

CHECK REGISTER FOR 3/1/2024 TO 3/31/2024 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
131873	03/01/2024	024800 AMER FAMILY LIFE ASUR CO	801.01
	VO# 175834	INV# AFLAC	801.01
		EMPLOYEE WITHHOLDING	
	100-000-455-0006-00	W/H CANCER INTENSIVE CARE	801.01
131874	03/01/2024	031875 ANC GROUP, INC.	5,387.99
	VO# 175847	INV# 213750 PO# 67033	5,387.99
		ADMIN CONTRACT SERVICE	
	100-232-310-0000-00	SUPERINTENDENT - CONTRACTED SERVICE	1,077.60
	100-233-310-0000-35	SCHOOL ADMIN CONTRACTED SERVICE	1,077.60
	100-233-310-0000-36	SCHOOL ADMIN CONTRACTED SERVICES	1,077.60
	100-233-310-0000-40	SCHOOL ADMIN CONTRACTED SERVICIE	1,077.60
	100-233-310-0000-42	SCHOOL ADMIN CONTRACTED SERVICES	1,077.59
* 131879	03/01/2024	144000 COLONIAL INS CO	823.08
	VO# 175835	INV# COLONIAL	823.08
		EMPLOYEE WITHHOLDING	
	100-000-455-0008-00	W/H COLONIAL INSURANCE	823.08
131880	03/01/2024	244500 FIRST CITIZEN BANK	4,000.00
	VO# 175849	INV# ADV. PAYMENT	4,000.00
		ADVANCED PAYMENT	
	100-001-999-0000-00	MISCELLANEOUS INCOME	4,000.00
* 131882	03/01/2024	290200 GRAINGER, INC.	425.62
	VO# 175850	INV# 9018075771	303.37
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	303.37
	VO# 175851	INV# 9018075789	122.25
		BUILDING REPAIR	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	122.25
131883	03/01/2024	956928 MALLORY, TANILIA	814.72
	VO# 175871	INV# TRANSPORTATION	814.72
		TRAVEL	
	202-223-332-0000-35	SUPERVISION TRAVEL	381.90
	202-223-332-0000-40	TITLE I SPEC PROJ PRIMARY TRAVEL	432.82
131884	03/01/2024	470492 MHS, INC.	237.50
	VO# 175867	INV# ORD394255P3N7Y1 PO# 67089	237.50
		PSYCHOLOGIST SUPPLIES	
	204-214-410-0000-40	PSYCHOLOGIST SUPPLIES	118.75
	204-214-410-0000-42	PSYCHOLOGIST SUPPLIES	118.75
* 131886	03/01/2024	595000 QATAWI, BASEL	139.30
	VO# 175858	INV# DORMAN HS	139.30
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	139.30

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131887	03/01/2024	619655 ROSETTA STONE LLC	5,000.00
	VO# 175868	INV# 11989083 PO# 67084	5,000.00
		SUBSCRIPTION	
	264-112-345-0000-40	TECHNOLOGY SOFTWARE	1,250.00
	264-113-345-0000-35	TECHNOLOGY SOFTWARE	1,250.00
	264-113-345-0000-42	TECHNOLOGY SOFTWARE	1,250.00
	264-114-345-0000-36	TECHNOLOGY SOFTWARE	1,250.00
131888	03/01/2024	956238 SCOTT, CLAY	138.20
	VO# 175860	INV# DORMAN HS	138.20
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	138.20
131889	03/01/2024	719510 SOUTHERN COMPUTER WAREHOUSE	2,948.60
	VO# 175863	INV# INV00801784 PO# 67016	2,948.60
		CLASSROOM SUPPLIES	
	100-111-445-0000-40	KINDERGARTEN TECHNOLOGY SUPPLIES	243.26
	100-112-445-0000-40	PRIMARY TECHNOLOGY SUPPLIES	493.89
	100-112-445-1000-42	PRIMARY TECHNOLOGY SUPPLIES	243.26
	100-113-445-0000-42	ELEMENTARY TECHNOLOGY SUPPLIES	493.89
	100-113-445-1000-35	ELEMENTARY TECHNOLOGY SUPPLIES	737.15
	100-114-445-0000-36	HIGH SCHOOL TECHNOLOGY SUPPLIES	737.15
131890	03/01/2024	955776 T-MOBILE	1,560.00
	VO# 175852	INV# 974752770	1,560.00
		HOT SPOTS	
	218-112-445-0000-40	PRIMARY TECHNOLOGY SUPPLIES	390.00
	218-113-445-0000-35	ELEMENTARY TECHNOLOGY SUPPLIES	390.00
	218-113-445-0000-42	ELEMENTARY TECHNOLOGY SUPPLIES	390.00
	218-114-445-0000-36	HIGH SCHOOL TECHNOLOGY SUPPLIES	390.00
131891	03/01/2024	955776 T-MOBILE	2,936.86
	VO# 175870	INV# 969828184	2,936.86
		HOT SPOTS	
	218-112-445-0000-40	PRIMARY TECHNOLOGY SUPPLIES	734.22
	218-113-445-0000-35	ELEMENTARY TECHNOLOGY SUPPLIES	734.22
	218-113-445-0000-42	ELEMENTARY TECHNOLOGY SUPPLIES	734.22
	218-114-445-0000-36	HIGH SCHOOL TECHNOLOGY SUPPLIES	734.20
131892	03/01/2024	790200 TMS SOUTH	728.22
	VO# 175853	INV# INV113734	728.22
		CAFETERIA REPAIR	
	600-256-323-0000-42	FOOD SERVICE REPAIR & MAINT	728.22
131893	03/01/2024	794000 TRANE COMFORT SOLUTIONS, INC	452.00
	VO# 175854	INV# 314346900	452.00
		BUILDING REPAIR	

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		100-254-323-0000-35 REPAIRS AND MAINTENANCE	113.00	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	113.00	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	113.00	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	113.00	
131894	03/01/2024	798973 EMPLOYEE VENDOR		756.47
	VO# 175873	INV# TRAVEL	756.47	
		ADMIN TRAVEL		
		100-224-332-0000-35 IMP OF INST TRAVEL	189.12	
		100-224-332-0000-36 IMP OF INST TRAVEL	189.12	
		100-224-332-0000-40 IMP OF INST TRAVEL	189.12	
		100-224-332-0000-42 IMP OF INST TRAVEL	189.11	
131895	03/01/2024	956352 UTILITY AUDIT SOLUTIONS LLC		243.57
	VO# 175865	INV# 21381	243.57	
		ADMIN CONTRACTED SRVC.		
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	243.57	
* 131899	03/01/2024	886495 Y & S TECHNOLOGIES		1,117.74
	VO# 175864	INV# 14591 PO# 67082	1,117.74	
		CLASSROOM SUPPLIES		
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	184.43	
		100-112-410-0000-40 PRIMARY SUPPLIES	374.44	
		100-112-410-1000-42 GRADE 3 SUPPLIES	184.43	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	374.44	
131900	03/01/2024	687490 SENN, BRENDA		257.72
	VO# 175874	INV# P/R	257.72	
		P/R		
		100-001-999-0000-00 MISCELLANEOUS INCOME	257.72	
131901	03/08/2024	002760 A3 COMMUNICATIONS, INC		125.76
	VO# 175875	INV# dg-4032	125.76	
		TELEPHONE		
		100-254-340-0000-00 TELEPHONE	25.15	
		100-254-340-0000-35 TELEPHONE	25.15	
		100-254-340-0000-36 TELEPHONE	25.15	
		100-254-340-0000-40 TELEPHONE	25.15	
		100-254-340-0000-42 TELEPHONE	25.16	
* 131904	03/08/2024	068010 BOYD, WILLIAM		180.00
	VO# 175968	INV# BYRNES HS	80.00	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	80.00	
	VO# 175976	INV# BOILING SPRINGS HS	100.00	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	100.00	
131905	03/08/2024	956950 CHROMEBOOKPARTS.COM		2,567.68

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	VO# 175942	INV# 194293	PO# 67088	2,567.68
		TECH REPAIRS		
	100-266-323-0000-35	TECHNOLOGY REPAIRS & MAINTENANCE		855.89
	100-266-323-0000-36	TECHNOLOGY REPAIRS & MAINTENANCE		855.89
	100-266-323-0000-42	TECHNOLOGY REPAIRS & MAINTENANCE		855.90
131906	03/08/2024	136340 CLEM, ERIC		160.00
	VO# 175970	INV# BYRNES HS		160.00
		ATHLETIC OFFICIAL		
	100-190-690-0000-36	P/A OTHER POLICING		160.00
131907	03/08/2024	955127 COOLTRAX AMERICAS LLC		260.00
	VO# 175920	INV# 00019546		260.00
		MAINT. CONTRACTED SERVICE		
	600-256-393-0000-35	FSF DIRECT PURCHASE SERVICE		59.00
	600-256-393-0000-36	FSF DIRECT PURCHASED SERVICE		59.00
	600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE		71.00
	600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE		71.00
131908	03/08/2024	956205 DUELING, DON		160.00
	VO# 175971	INV# BYRNES HS		160.00
		ATHLETIC OFFICIAL		
	100-190-690-0000-36	P/A OTHER POLICING		160.00
131909	03/08/2024	209600 DUKE ENERGY		539.47
	VO# 175896	INV# 910036399559		490.77
		POWER		
	100-271-660-0000-35	PAF - SUPPORT SERVICES		490.77
	VO# 175897	INV# 910036398847		34.90
		POWER		
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		34.90
	VO# 175898	INV# 910036400159		13.80
		POWER		
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		13.80
131910	03/08/2024	208892 DUNCAN, BARRY		180.00
	VO# 175969	INV# BYRNES HS		80.00
		ATHLETIC OFFICIAL		
	100-190-690-0000-36	P/A OTHER POLICING		80.00
	VO# 175977	INV# BOILING SPRINGS HS		100.00
		ATHLETIC OFFICIAL		
	100-190-690-0000-36	P/A OTHER POLICING		100.00
131911	03/08/2024	214000 EAI EDUCATION		157.52
	VO# 175922	INV# INV1336354	PO# 67093	157.52
		FAMILY LITERACY		
	202-188-410-0000-42	PARENTING SUPPLIES		157.52
131912	03/08/2024	244500 FIRST CITIZEN BANK		1,185.67

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VO# 175953		INV# ADVANCE PMT	-4,000.00
		ADVANCE PAYMENT	
100-001-999-0000-00		MISCELLANEOUS INCOME	-4,000.00
VO# 175954		INV# AMAZON	208.00
		PO# 67068	
		CLASSROOM SUPPLIES	
264-112-410-0000-40		PRIMARY SUPPLIES	52.00
264-113-410-0000-35		ELEMENTARY SUPPLIES	52.00
264-113-410-0000-42		ELEMENTARY SUPPLIES	52.00
264-114-410-0000-36		HIGH SCHOOL SUPPLIES	52.00
VO# 175955		INV# AMAZON	1,147.60
		PO# 67069	
		CLASSROOM SUPPLIES	
264-112-410-0000-40		PRIMARY SUPPLIES	286.90
264-113-410-0000-35		ELEMENTARY SUPPLIES	286.90
264-113-410-0000-42		ELEMENTARY SUPPLIES	286.90
264-114-410-0000-36		HIGH SCHOOL SUPPLIES	286.90
VO# 175956		INV# MUSTARD SEED	48.88
		ADMIN MEETING	
100-258-410-0000-35		SAFETY SUPPLIES	12.22
100-258-410-0000-36		SAFETY SUPPLIES	12.22
100-258-410-0000-40		SECURITY SUPPLIES	12.22
100-258-410-0000-42		SECURITY SUPPLIES	12.22
VO# 175957		INV# EB	28.00
		PROFESSIONAL DEV.	
100-224-314-0000-40		IMP OF INST INSERVICE	28.00
VO# 175958		INV# INGLES	54.62
		ADMIN MEETING	
100-221-410-0000-35		CURRICULUM SUPPLIES	13.66
100-221-410-0000-36		CURRICULUM SUPPLIES	13.66
100-221-410-0000-40		CURRICULUM SUPPLIES	13.66
100-221-410-0000-42		CURRICULUM SUPPLIES	13.64
VO# 175959		INV# SNA	990.00
		MATERIALS	
811-256-690-0000-35		CAFETERIA OTHER	165.00
811-256-690-0000-36		CAFETERIA OTHER	247.50
811-256-690-0000-40		CAFETERIA OTHER	330.00
811-256-690-0000-42		CAFETERIA OTHER	247.50
VO# 175960		INV# UHAUL	157.11
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	157.11
VO# 175961		INV# WALMART	42.71
		PO# 67090	
		TRANSPORTATION SUPPLIES	
100-255-410-0000-36		TRANSPORTATION SUPPLIES	42.71
VO# 175962		INV# WALMART	640.02
		PO# 67092	
		FAMILY LITERACY SUPPLIES	

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		202-188-410-0000-42 PARENTING SUPPLIES	640.02
	VO# 175963	INV# AMAZON PO# 67091	119.28
		FAMILY LITERACY SUIPLIES	
		202-188-410-0000-42 PARENTING SUPPLIES	119.28
	VO# 175964	INV# DOLLARTREE	15.52
		CAFETERIA SUPPLIES	
		600-256-410-0000-40 CAFETERIA SUPPLIES	15.52
	VO# 175965	INV# AMAZON PO# 67086	356.44
		AFTER SCHOOL SUPPLIES	
		100-175-410-0000-40 BEYOND SCHOOL DAY SUPPLIES	356.44
	VO# 175966	INV# AMAZON PO# 67091	1,377.49
		FAMIKLY LITERACY SUPPLIES	
		202-188-410-0000-42 PARENTING SUPPLIES	1,377.49
131913	03/08/2024	244500 FIRST CITIZEN BANK	2,653.99
	VO# 175978	INV# THE BEACH HOUSE	276.18
		TRAVEL	
		100-221-314-0000-35 IMPROVEMENT OF INSTRUCTION - PD	276.18
	VO# 175979	INV# SLED	728.00
		BACKGROUND CHECK	
		100-231-690-0000-00 BOARD OTHER	728.00
	VO# 175980	INV# MCALISTER'S DELI	319.13
		BOARD SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	319.13
	VO# 175981	INV# CHICKFILA	120.75
		BOARD SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	120.75
	VO# 175982	INV# JERSEY MIKE'S	118.05
		BOARD SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	118.05
	VO# 175983	INV# REFUND	-111.56
		REFUND	
		100-001-999-0000-00 MISCELLANEOUS INCOME	-111.56
	VO# 175984	INV# MARRIOTT	5,031.30
		BOARD TRAVEL	
		100-231-332-0000-00 BOARD TRAVEL	5,031.30
	VO# 175985	INV# CHICKEN SALAD CHICK	103.55
		BOARD SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	103.55
	VO# 175986	INV# USPS	9.21
		POSTAGE	
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	9.21
	VO# 175987	INV# FOOD LION	59.38
		BOARD SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	59.38

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	VO# 175988	INV# ADVANCE PMT	-4,000.00
		ADVANCE PAYMENT	
	100-001-999-0000-00	MISCELLANEOUS INCOME	-4,000.00
* 131915	03/08/2024	290200 GRAINGER, INC.	105.05
	VO# 175993	INV# 9035113332	105.05
		BUILDING REPAIR	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	105.05
131916	03/08/2024	956965 EMPLOYEE VENDOR	820.32
	VO# 175945	INV# PAYROLL	820.32
		PAYROLL	
	100-001-999-0000-00	MISCELLANEOUS INCOME	820.32
131917	03/08/2024	956189 HAPARA	13,300.10
	VO# 175877	INV# INV20347	13,300.10
		PO# 67097	
		SOFTWARE LICENSE	
	100-112-445-1000-42	PRIMARY TECHNOLOGY SUPPLIES	1,463.01
	100-113-445-0000-42	ELEMENTARY TECHNOLOGY SUPPLIES	2,970.36
	100-113-445-1000-35	ELEMENTARY TECHNOLOGY SUPPLIES	4,433.37
	100-114-445-0000-36	HIGH SCHOOL TECHNOLOGY SUPPLIES	4,433.36
131918	03/08/2024	320500 HARRISON LANDSCAPE MANAGEMENT, INC.	5,530.00
	VO# 175907	INV# 104779	2,897.00
		GROUNDS UPKEEP	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	2,897.00
	VO# 175908	INV# 104778	2,633.00
		GROUNDS UPKEEP	
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	152.00
	100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	152.00
	100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	950.00
	100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	950.00
	100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	152.00
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	277.00
131919	03/08/2024	376001 JOHNSON CONTROLS FIRE PROTECTION LP	237.00
	VO# 175999	INV# 51691046	237.00
		FACILITY REPAIR	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	237.00
131920	03/08/2024	569600 KENNEDY, RUTH ANN	3,750.00
	VO# 175926	INV# 33411	3,750.00
		FACILITIES UPGRADE	
	100-254-540-0000-40	MAINTENANCE EQUIPMENT	3,750.00
* 131922	03/08/2024	570400 PIEDMONT NATURAL GAS CO	7,438.63
	VO# 175902	INV# 4002539320001	45.90
		GAS	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	45.90

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	VO# 175903	INV# 4000791228001 GAS	161.77
	100-254-470-0000-35	FUEL GAS & OIL	161.77
	VO# 175904	INV# 1000790926001 GAS	332.14
	100-254-470-0000-36	FUEL GAS & OIL	332.14
	VO# 175905	INV# 2002577986002 GAS	146.18
	100-254-470-0000-36	FUEL GAS & OIL	146.18
	VO# 175906	INV# 1002700682001 GAS	336.04
	100-254-470-0000-40	FUEL GAS & OIL	336.04
	VO# 175946	INV# 6000791231001 GAS	2,174.19
	100-254-470-0000-35	FUEL GAS & OIL	2,174.19
	VO# 175947	INV# 6000790927001 GAS	1,333.98
	100-254-470-0000-36	FUEL GAS & OIL	1,333.98
	VO# 175948	INV# 7000791291001 GAS	1,492.67
	100-254-470-0000-40	FUEL GAS & OIL	1,492.67
	VO# 175949	INV# 8000790939001 GAS	1,415.76
	100-254-470-0000-42	FUEL GAS & OIL	1,415.76
* 131925	03/08/2024	955090 SEGRA	624.66
	VO# 175927	INV# 2873045 TELEPHONE	1.05
	100-254-340-0000-00	TELEPHONE	1.05
	VO# 175929	INV# 2874279 TELEPHONE	616.73
	100-254-340-0000-00	TELEPHONE	0.88
	100-254-340-0000-00	TELEPHONE	122.56
	100-254-340-0000-35	TELEPHONE	0.66
	100-254-340-0000-35	TELEPHONE	122.56
	100-254-340-0000-36	TELEPHONE	122.56
	100-254-340-0000-36	TELEPHONE	0.66
	100-254-340-0000-40	TELEPHONE	1.07
	100-254-340-0000-40	TELEPHONE	122.56
	100-254-340-0000-42	TELEPHONE	122.56
	100-254-340-0000-42	TELEPHONE	0.66
	VO# 175930	INV# 2874083 TELEPHONE	0.05
	100-254-340-0000-35	TELEPHONE	0.05
	VO# 175931	INV# 2873965 TELEPHONE	0.60

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		100-254-340-0000-36 TELEPHONE	0.60
	VO# 175933	INV# 2873858	0.21
		TELEPHONE	
		100-254-340-0000-42 TELEPHONE	0.21
	VO# 176003	INV# 2874028	6.02
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	6.02
131926	03/08/2024	955908 SERVICE ASSOCIATES, INC.	593.75
	VO# 175998	INV# 6185	593.75
		CONTRACTED SERVICE	
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	118.75
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	118.75
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	118.75
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	118.75
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	118.75
* 131928	03/08/2024	719510 SOUTHERN COMPUTER WAREHOUSE	3,065.67
	VO# 175994	INV# INV00802699	377.06
		PO# 67083	
		TECHNOLOGY SUPPLIES	
		100-266-410-0000-00 TECHNOLOGY SUPPLIES	377.06
	VO# 175995	INV# INV00802694	2,688.61
		PO# 67083	
		TECHNOLOGY SUPPLIES	
		100-266-410-0000-00 TECHNOLOGY SUPPLIES	2,688.61
131929	03/08/2024	761640 STUDENT CENTERED EDUCATION CONSULTING GR	88,243.46
	VO# 175952	INV# 2150	88,243.46
		CONTRACTED EMPLOYEES	
		100-112-310-0000-40 CONTRACTED PURCHASED SERVICES	1,175.68
		100-112-310-0000-40 CONTRACTED PURCHASED SERVICES	809.83
		100-112-310-1000-42 PRIMARY CONTRACTED SERVICES	766.95
		100-113-310-0000-42 CONTRACTED SERVICE	9,977.68
		100-113-310-0000-42 CONTRACTED SERVICE	1,557.13
		100-113-310-0000-42 CONTRACTED SERVICE	62.73
		100-114-310-0000-36 CONTRACTED SERVICE	6,292.50
		100-114-310-0000-36 CONTRACTED SERVICE	11,039.33
		100-114-310-0000-36 CONTRACTED SERVICE	4,336.57
		100-115-310-0000-36 VOCATIONAL - CONTRACTED SERVICES	2,891.05
		100-121-310-0000-35 EMOTIONAL HANDICAPPED CONTRACTED SR	2,303.46
		100-121-310-0000-36 PURCHASED SERVICES - CONTRACTED	7,790.72
		100-145-310-0000-36 HOMEBOUND CONTRACTED SERVICES	1,026.54
		100-147-310-0000-40 CDEP CONTRACTED SERVICES	9,448.38
		100-175-310-0000-35 BEYOND THE SCHOOL DAY CONTRACTED SE	255.92
		100-175-310-0000-42 BEYOND SCHOOL DAY CONTRACTED SERV	571.84
		100-223-310-0000-35 SUPERVISION - CONTRACTED SERVICES	2,642.82
		100-223-310-0000-36 SUPERVISION - CONTRACTED SERVICES	2,642.82

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		100-223-310-0000-40 SUPERVISION - CONTRACTED SERVICES	2,642.82	
		100-223-310-0000-42 SUPERVISION - CONTRACTED SERVICES	2,642.83	
		100-224-310-0000-35 IMP OF INSTR. CONTRACTED SERVICES	1,237.20	
		100-224-310-0000-36 IMP OF INSTR. CONTRACTED SERVICES	1,237.20	
		100-224-310-0000-40 IMP OF INSTR. CONTRACTED SERVICES	1,237.20	
		100-224-310-0000-42 IMP OF INSTR. CONTRACTED SERVICES	1,237.21	
		100-258-310-0000-36 PURCHASED SERVICE	524.49	
		100-258-310-0000-42 PURCHASED SERVICE	68.62	
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	1,288.71	
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	1,288.71	
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	1,288.71	
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	1,288.71	
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	1,288.71	
		202-112-310-0000-40 PRIMARY CONTRACTED SERVICES	0.64	
		202-112-310-0000-40 PRIMARY CONTRACTED SERVICES	1,878.87	
		218-126-310-0000-35 SPEECH CONTRACTED SERVICES	799.59	
		218-126-310-0000-36 SPEECH CONTRACTED SERVICES	799.59	
		218-126-310-0000-40 SPEECH CONTRACTED SERVICES	799.59	
		218-126-310-0000-42 SPEECH CONTRACTED SERVICES	799.58	
		600-256-391-0000-40 FOOD SERVICE CONTRACTED SALARIES	302.53	
* 131931	03/08/2024	956853 THE HANOVER INSURANCE GROUP		10,109.20
	VO# 175901	INV# 1527291873001000	10,109.20	
		INSURANCE		
		520-253-395-0000-36 ARCHITECTS	10,109.20	
* 131933	03/08/2024	790200 TMS SOUTH		1,028.02
	VO# 175967	INV# INV113430	1,028.02	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	257.01	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	257.01	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	257.01	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	256.99	
* 131935	03/08/2024	956208 TRUIST GOVERNMENTAL FINANCE		638,343.81
	VO# 175937	INV# 994000265300006	638,343.81	
		BOND PAYMENT		
		406-500-610-0000-00 PRINCIPAL REDEMPTION	125,881.24	
		406-500-610-0000-35 PRINCIPAL REDEMPTION	125,881.24	
		406-500-610-0000-36 PRINCIPAL REDEMPTION	125,881.24	
		406-500-610-0000-40 PRINCIPAL REDEMPTION	125,881.24	
		406-500-610-0000-42 PRINCIPAL REDEMPTION	125,881.26	
		406-500-620-0000-00 DEBT SERVICE INTEREST	1,787.52	
		406-500-620-0000-35 DEBT SERVICE INTEREST	1,787.52	
		406-500-620-0000-36 DEBT SERVICE INTEREST	1,787.52	

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		406-500-620-0000-40	DEBT SERVICE INTEREST	1,787.52
		406-500-620-0000-42	DEBT SERVICE INTEREST	1,787.51
131936	03/08/2024	781300	UNIFIRST CORPORATION	185.65
	VO# 175878	INV# 2110178772	CUSTODIAL SUPPLIES	185.65
		100-254-410-0000-35	MAINTENANCE SUPPLIES	46.41
		100-254-410-0000-36	MAINTENANCE SUPPLIES	46.41
		100-254-410-0000-40	MAINTENANCE SUPPLIES	46.41
		100-254-410-0000-42	MAINTENANCE SUPPLIES	46.42
131937	03/08/2024	820000	VERIZON WIRELESS	146.77
	VO# 175899	INV# 9957477741	TELEPHONE	146.77
		100-213-340-0000-35	SCHOOL HEALTH TELEPHONE	12.23
		100-213-340-0000-36	SCHOOL HEALTH TELEPHONE	12.23
		100-213-340-0000-40	SCHOOL HEALTH TELEPHONE	12.23
		100-213-340-0000-42	SCHOOL HEALTH TELEPHONE	12.24
		100-254-340-0000-00	TELEPHONE	9.79
		100-254-340-0000-35	TELEPHONE	9.79
		100-254-340-0000-36	TELEPHONE	9.79
		100-254-340-0000-40	TELEPHONE	9.79
		100-254-340-0000-42	TELEPHONE	9.77
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	48.91
* 131940	03/08/2024	868800	WOODRUFF HIGH SCHOOL	135.00
	VO# 175876	INV#	FEE MONEY	7.00
			FEE MONEY	
		100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	7.00
	VO# 175938	INV#	FEE MONEY	125.00
			FEE MONEY	
		100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	125.00
	VO# 175951	INV#	FEE MONEY	3.00
			FEE MONEY	
		100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	3.00
* 131944	03/08/2024	875200	WOODRUFF ROEBUCK WATER DISTRICT	3,460.90
	VO# 175879	INV# 16494	WATER	39.62
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	39.62
	VO# 175880	INV# 23688	WATER	36.77
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	36.77
	VO# 175881	INV# 2140	WATER	39.62
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	39.62
	VO# 175882	INV# 22893		39.62

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		WATER	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	39.62
VO# 175883	INV# 21612		39.62
		WATER	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	39.62
VO# 175884	INV# 4121		37.53
		WATER	
100-254-321-0020-00		WATER	37.53
VO# 175885	INV# 002141		574.57
		WATER	
100-254-321-0020-35		WATER	574.57
VO# 175886	INV# 22011		36.77
		WATER	
100-254-321-0020-36		WATER	36.77
VO# 175887	INV# 2139		754.28
		WATER	
100-254-321-0020-36		WATER	754.28
VO# 175888	INV# 2145		1,023.52
		WATER	
100-254-321-0020-40		WATER	1,023.52
VO# 175889	INV# 16446		39.62
		WATER	
100-254-321-0020-42		WATER	39.62
VO# 175890	INV# 2142		799.36
		WATER	
100-254-321-0020-42		WATER	799.36
131945	03/08/2024	949999 ZAXBY'S	385.01
VO# 175950	INV# DISTRICT 4		385.01
		ADMIN SUPPLIES	
100-001-999-0000-00		MISCELLANEOUS INCOME	121.29
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	263.72
131946	03/15/2024	031875 ANC GROUP, INC.	3,675.00
VO# 176129	INV# 213783	PO# 66304	3,675.00
		TECHNOLOGY CONTRACTED SRVC.	
100-266-310-0000-00		TECHNOLOGY CONTRACTED SERVICE	735.00
100-266-310-0000-35		TECHNOLOGY CONTRACTED SERVICE	735.00
100-266-310-0000-36		TECHNOLOGY CONTRACTED SERVICE	735.00
100-266-310-0000-40		TECHNOLOGY CONTRACTED SERVICE	735.00
100-266-310-0000-42		TECHNOLOGY CONTRACTED SERVICE	735.00
* 131949	03/15/2024	068010 BOYD, WILLIAM	100.00
VO# 176117	INV# J L MANN HS		100.00
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	100.00

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131950	03/15/2024	083025 BUNNELL-LAMMONS ENGINEERING, INC.	14,892.39
	VO# 176010	INV# 104818	14,892.39
		ENGINEERING	
	520-253-395-0000-36	ARCHITECTS	14,892.39
131951	03/15/2024	956966 CARAHSOFT TECHNOLOGY CORP.	470.25
	VO# 176036	INV# IN1620436	470.25
		PO# 67106	
		LICENSE	
	100-266-445-0000-00	TECHNOLOGY SOFTWARE	470.25
131952	03/15/2024	087100 CENGAGE LEARNING INC / GALE	570.23
	VO# 176020	INV# 83978061	570.23
		PO# 67085	
		CLASSROOM SUPPLIES	
	264-112-410-0000-40	PRIMARY SUPPLIES	142.56
	264-113-410-0000-35	ELEMENTARY SUPPLIES	142.56
	264-113-410-0000-42	ELEMENTARY SUPPLIES	142.56
	264-114-410-0000-36	HIGH SCHOOL SUPPLIES	142.55
131953	03/15/2024	123800 CHARTER COMMUNICATIONS	127.97
	VO# 176021	INV# 174634301030	127.97
		INTERNET	
	100-254-340-0000-00	TELEPHONE	127.97
131954	03/15/2024	864000 CITY OF WOODRUFF	2,732.05
	VO# 176022	INV# 001711	488.65
		SEWER	
	100-254-321-0040-35	SEWER	488.65
	VO# 176023	INV# 001721	595.62
		SEWER	
	100-254-321-0040-36	SEWER	595.62
	VO# 176024	INV# 001710	890.61
		SEWER	
	100-254-321-0040-40	SEWER	890.61
	VO# 176025	INV# 001720	757.17
		SEWER	
	100-254-321-0040-42	SEWER	757.17
131955	03/15/2024	956935 COX BROS. SERVICES, LLC	6,765.86
	VO# 176126	INV# 031324-09	988.10
		BUILDING REPAIR	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	988.10
	VO# 176127	INV# 031324-08	2,818.26
		BUILDING REPAIR	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	2,818.26
	VO# 176128	INV# 031324-07	2,959.50
		BUILDING REPAIR	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	2,959.50

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131956	03/15/2024	209600 DUKE ENERGY	2,031.03
	VO# 176026	INV# 910036399129	569.95
		POWER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	569.95
	VO# 176027	INV# 910036399385	1,461.08
		POWER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	1,461.08
131957	03/15/2024	956975 FORSTER, SCOTT	151.40
	VO# 176113	INV# LANDRUM HS	151.40
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	151.40
* 131959	03/15/2024	263517 FRONTIER	757.30
	VO# 176011	INV# 864-476-5690	138.42
		TELEPHONE	
	100-254-340-0000-36	TELEPHONE	138.42
	VO# 176037	INV# 864-476-5971	67.22
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	67.22
	VO# 176108	INV# 864-476-6020	193.19
		TELEPHONE	
	100-254-340-0000-35	TELEPHONE	193.19
	VO# 176118	INV# 864-476-7696	106.94
		TELEPHONE	
	100-254-340-0000-40	TELEPHONE	106.94
	VO# 176119	INV# 864-476-3175	136.27
		TELEPHONE	
	100-254-340-0000-40	TELEPHONE	136.27
	VO# 176120	INV# 864-476-7066	115.26
		TELEPHONE	
	100-254-340-0000-40	TELEPHONE	115.26
131960	03/15/2024	956969 GRACENOTES, LLC	279.00
	VO# 176135	INV# FBNX3U	279.00
		LICENSE	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	279.00
131961	03/15/2024	290200 GRAINGER, INC.	1,274.81
	VO# 176130	INV# 9038883014	1,223.24
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	305.81
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	305.81
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	305.81
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	305.81
	VO# 176132	INV# 9040493133	51.57
		BUILDING REPAIR	

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		100-254-323-0000-35	REPAIRS AND MAINTENANCE	12.89
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	12.89
		100-254-323-0000-40	REPAIRS AND MAINTENANCE	12.89
		100-254-323-0000-42	REPAIRS AND MAINTENANCE	12.90
131962	03/15/2024	295200	GRAYBAR	816.84
	VO# 176028	INV# 9336182792	BUILDING REPAIR	59.39
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	14.85
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	14.85
		100-254-323-0000-40	REPAIRS AND MAINTENANCE	14.85
		100-254-323-0000-42	REPAIRS AND MAINTENANCE	14.84
	VO# 176029	INV# 9336182791	BUILDING REPAIR	757.45
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	189.36
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	189.36
		100-254-323-0000-40	REPAIRS AND MAINTENANCE	189.36
		100-254-323-0000-42	REPAIRS AND MAINTENANCE	189.37
131963	03/15/2024	956459	HARPER CORPORATION - GENERAL CONTRACTORS	3,712,884.03
	VO# 176012	INV# 7	BUILDING	3,712,884.03
		520-253-510-0000-36	LAND	795,615.06
		520-253-520-0000-36	CAPITAL OUTLAY - BUILDING	2,917,268.97
131964	03/15/2024	956872	JONES, KEANDRA	998.03
	VO# 176133	INV# TRAVEL	TRANSPORTATION	998.03
		100-255-332-0000-40	TRANSPORTATION TRAVEL	998.03
131965	03/15/2024	413875	LEARNING RESOURCES	615.81
	VO# 176121	INV# INV001586163	CLASSROOM SUPPLIES	615.81
		PO# 67087		
		100-175-410-0000-40	BEYOND SCHOOL DAY SUPPLIES	615.81
131966	03/15/2024	443420	EMPLOYEE VENDOR	142.76
	VO# 176030	INV# REIMBURSEMENT	ADMIN SUPPLIES	142.76
		807-271-660-0000-36	PUPIL ACTIVITY SUPPORT	142.76
131967	03/15/2024	956585	MCLAUGHLIN, DARREN	147.00
	VO# 176114	INV# DIXIE HS	ATHLETIC OFFICIAL	147.00
		100-190-690-0000-36	P/A OTHER POLICING	147.00
131968	03/15/2024	460400	MCMILLAN, PAZDAN, SMITH LLC	28,991.81
	VO# 176131	INV# 02400732	ARCHITECT	28,991.81
		520-253-395-0000-36	ARCHITECTS	28,991.81

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131969	03/15/2024	956003 MIRANDA, MIGUEL ALFREDO	4,000.00
	VO# 176013	INV# 03062024	4,000.00
		ATHLETIC CONTRACTED SRVC.	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	4,000.00
131970	03/15/2024	56000 PET DAIRY	5,582.98
	VO# 176122	INV# 1127646	1,018.09
		CAFETERIA FOOD	
	600-256-460-0001-35	CAFETERIA FOOD SUPPLY CHAIN	1,018.09
	VO# 176123	INV# 1127648	783.11
		CAFETERIA FOOD	
	600-256-460-0001-36	CAFETERIA FOOD SUPPLY CHAIN	783.11
	VO# 176124	INV# 1127645	2,175.91
		CAFETERIA FOOD	
	600-256-460-0001-40	CAFETERIA FOOD SUPPLY CHAIN	2,175.91
	VO# 176125	INV# 1127647	1,605.87
		CAFETERIA FOOD	
	600-256-460-0001-42	CAFETERIA FOOD SUPPLY CHAIN	1,605.87
131971	03/15/2024	567010 PICILLO, ROSS	150.30
	VO# 176112	INV# LANDRUM HS	150.30
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	150.30
131972	03/15/2024	595000 QATAWI, BASEL	139.30
	VO# 176110	INV# CHAPIN HS	139.30
		ATHELTIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	139.30
131973	03/15/2024	032800 R D ANDERSON APPLIED TECHNOLOGY	9,244.10
	VO# 176109	INV# 8/10 23-24	9,244.10
		TIER FUNDING	
	100-003-825-0010-00	TIER 3 REIMBURSEMENTS TO OTHER LEAS	9,244.10
131974	03/15/2024	613550 ROBERTSON'S ACE	851.64
	VO# 176031	INV# 2143	851.64
		BUILDING REPAIR	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	14.96
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	116.59
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	113.88
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	116.59
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	109.64
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	116.59
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	116.60
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	146.79
131975	03/15/2024	652500 SC DEPARTMENT OF EDUCATION	1,528.69
	VO# 176063	INV# FY23/24-42040044	42.16
		FIELD TRIP	

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100-255-332-0000-36		TRANSPORTATION TRAVEL	42.16
VO# 176064	INV#	FY23/24-42040045	42.78
		FIELD TRIP	
100-255-332-0000-36		TRANSPORTATION TRAVEL	42.78
VO# 176065	INV#	FY23/24-42040046	42.16
		FIELD TRIP	
100-255-332-0000-36		TRANSPORTATION TRAVEL	42.16
VO# 176066	INV#	FY23/24-42040047	69.94
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	69.94
VO# 176067	INV#	FY23/24-42040048	100.81
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	100.81
VO# 176068	INV#	FY23/24-42040049	30.50
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	30.50
VO# 176069	INV#	FY23/24-42040050	48.86
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	48.86
VO# 176070	INV#	FY23/24-42040051	48.11
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	48.11
VO# 176071	INV#	FY23/24-42040052	50.34
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	50.34
VO# 176072	INV#	FY23/24-42040053	56.17
		FIELD TRIP	
395-255-332-0000-36		TRANSPORTATION TRAVEL	56.17
VO# 176073	INV#	FY23/24-42040054	58.28
		TRAVEL	
395-255-332-0000-36		TRANSPORTATION TRAVEL	58.28
VO# 176074	INV#	FY23/24-42040055	57.66
		TRAVEL	
395-255-332-0000-36		TRANSPORTATION TRAVEL	57.66
VO# 176075	INV#	FY23/24-42040056	52.58
		TRAVEL	
395-255-332-0000-36		TRANSPORTATION TRAVEL	52.58
VO# 176076	INV#	FY23/24-42040057	51.46
		FIELD TRIP	
100-255-332-0000-42		TRANSPORTATION TRAVEL	51.46
VO# 176077	INV#	FY23/24-42040058	51.96
		FIELD TRIP	
100-255-332-0000-42		TRANSPORTATION TRAVEL	51.96
VO# 176078	INV#	FY23/24-42040059	51.34
		FIELD TRIP	

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100-255-332-0000-42		TRANSPORTATION TRAVEL	51.34
VO# 176079		INV# FY23/24-42040060	51.96
		FIELD TRIP	
100-255-332-0000-42		TRANSPORTATION TRAVEL	51.96
VO# 176080		INV# FY23/24-42040061	51.96
		FIELD TRIP	
100-255-332-0000-42		TRANSPORTATION TRAVEL	51.96
VO# 176081		INV# FY23/24-42040062	48.61
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	48.61
VO# 176082		INV# FY23/24-42040063	48.61
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	48.61
VO# 176083		INV# FY23/24-42040064	48.98
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	48.98
VO# 176084		INV# FY23/24-42040065	49.60
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	49.60
VO# 176085		INV# FY23/24-42040066	34.72
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	34.72
VO# 176086		INV# FY23/24-42040067	40.42
		ATHELTIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	40.42
VO# 176087		INV# FY23/24-42040068	60.64
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	60.64
VO# 176088		INV# FY23/24-42040069	55.80
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	55.80
VO# 176089		INV# FY23/24-42040070	182.28
		ATHELTIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	182.28
131976	03/15/2024	650165 SEELIG, CRAIG	151.40
VO# 176115		INV# DIXIE HS	151.40
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	151.40
131977	03/15/2024	704895 SITEONE LANDSCAPE SUPPLY, LLC	8,363.98
VO# 176032		INV# 138064889-001	8,363.98
		PO# 67080	
		MAINT. SUPPLIES	
100-254-410-0000-00		MAINTENANCE SUPPLIES	1,672.80
100-254-410-0000-35		MAINTENANCE SUPPLIES	1,672.80
100-254-410-0000-36		MAINTENANCE SUPPLIES	1,672.80

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		100-254-410-0000-40	MAINTENANCE SUPPLIES	1,672.80
		100-254-410-0000-42	MAINTENANCE SUPPLIES	1,672.78
131978	03/15/2024	719510	SOUTHERN COMPUTER WAREHOUSE	2,948.84
	VO# 176009	INV# inv00802774	PO# 67096	2,948.84
			CLASSROOM SUPPLIES	
		100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	243.28
		100-112-410-0000-40	PRIMARY SUPPLIES	493.93
		100-112-410-1000-42	GRADE 3 SUPPLIES	243.28
		100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	493.93
		100-113-410-1000-35	MIDDLE INST SUPPLIES	737.21
		100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	737.21
* 131980	03/15/2024	761640	STUDENT CENTERED EDUCATION CONSULTING GR	90,785.77
	VO# 176107	INV# 2164		90,785.77
			CONTRACTED EMPLOYEE	
		100-112-310-0000-40	CONTRACTED PURCHASED SERVICES	1,175.68
		100-112-310-0000-40	CONTRACTED PURCHASED SERVICES	942.15
		100-112-310-1000-42	PRIMARY CONTRACTED SERVICES	766.95
		100-113-310-0000-42	CONTRACTED SERVICE	11,127.57
		100-113-310-0000-42	CONTRACTED SERVICE	1,557.13
		100-113-310-0000-42	CONTRACTED SERVICE	72.99
		100-114-310-0000-36	CONTRACTED SERVICE	7,353.66
		100-114-310-0000-36	CONTRACTED SERVICE	11,039.33
		100-114-310-0000-36	CONTRACTED SERVICE	4,336.57
		100-115-310-0000-36	VOCATIONAL - CONTRACTED SERVICES	2,891.05
		100-121-310-0000-35	EMOTIONAL HANDICAPPED CONTRACTED SR	2,303.46
		100-121-310-0000-36	PURCHASED SERVICES - CONTRACTED	7,790.72
		100-145-310-0000-36	HOMEBOUND CONTRACTED SERVICES	1,083.57
		100-147-310-0000-40	CDEP CONTRACTED SERVICES	9,448.38
		100-175-310-0000-35	BEYOND THE SCHOOL DAY CONTRACTED SE	435.82
		100-175-310-0000-42	BEYOND SCHOOL DAY CONTRACTED SERV	637.74
		100-223-310-0000-35	SUPERVISION - CONTRACTED SERVICES	2,642.82
		100-223-310-0000-36	SUPERVISION - CONTRACTED SERVICES	2,642.82
		100-223-310-0000-40	SUPERVISION - CONTRACTED SERVICES	2,642.82
		100-223-310-0000-42	SUPERVISION - CONTRACTED SERVICES	2,642.83
		100-224-310-0000-35	IMP OF INSTR. CONTRACTED SERVICES	1,237.20
		100-224-310-0000-36	IMP OF INSTR. CONTRACTED SERVICES	1,237.20
		100-224-310-0000-40	IMP OF INSTR. CONTRACTED SERVICES	1,237.20
		100-224-310-0000-42	IMP OF INSTR. CONTRACTED SERVICES	1,237.21
		100-258-310-0000-36	PURCHASED SERVICE	410.80
		100-258-310-0000-36	PURCHASED SERVICE	76.53
		100-266-310-0000-00	TECHNOLOGY CONTRACTED SERVICE	1,288.71
		100-266-310-0000-35	TECHNOLOGY CONTRACTED SERVICE	1,288.71
		100-266-310-0000-36	TECHNOLOGY CONTRACTED SERVICE	1,288.71

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		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	1,288.71	
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	1,288.71	
		202-112-310-0000-40 PRIMARY CONTRACTED SERVICES	1,878.87	
		202-112-310-0000-40 PRIMARY CONTRACTED SERVICES	-226.89	
		218-126-310-0000-35 SPEECH CONTRACTED SERVICES	799.59	
		218-126-310-0000-36 SPEECH CONTRACTED SERVICES	799.59	
		218-126-310-0000-40 SPEECH CONTRACTED SERVICES	799.59	
		218-126-310-0000-42 SPEECH CONTRACTED SERVICES	799.58	
		600-256-391-0000-40 FOOD SERVICE CONTRACTED SALARIES	521.69	
131981	03/15/2024	955160 EMPLOYEE VENDOR		331.66
	VO# 176014	INV# REIMBURSEMENT	331.66	
		PROFESSIONAL DEV. TRAVEL		
		100-221-332-0000-35 CURRICULUM TRAVEL	1.12	
		100-221-332-0000-36 CURRICULUM TRAVEL	1.12	
		100-221-332-0000-40 CURRICULUM TRAVEL	1.12	
		100-221-332-0000-42 CURRICULUM TRAVEL	1.12	
		600-256-332-0000-35 CAFETERIA TRAVEL	81.80	
		600-256-332-0000-36 CAFETERIA TRAVEL	81.80	
		600-256-332-0000-40 CAFETERIA TRAVEL	81.80	
		600-256-332-0000-42 CAFETERIA TRAVEL	81.78	
131982	03/15/2024	788289 THOMPSON, JAMIE		100.00
	VO# 176116	INV# J L MANN HS	100.00	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	100.00	
131983	03/15/2024	788297 EMPLOYEE VENDOR		102.13
	VO# 176061	INV# REIMBURSEMENT	102.13	
		ADMIN SUPPLIES		
		807-271-660-0000-42 PUPIL ACTIVITY SUPPORT	102.13	
131984	03/15/2024	956974 TWIGG, LIAM		150.30
	VO# 176111	INV# CHAPIN HS	150.30	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	150.30	
131985	03/15/2024	781300 UNIFIRST CORPORATION		371.30
	VO# 176015	INV# 2110180493	185.65	
		CUSTODIAL SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES	46.41	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	46.41	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	46.41	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	46.42	
	VO# 176134	INV# 2110182053	185.65	
		CUSTODIAL SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES	46.41	

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		100-254-410-0000-36	MAINTENANCE SUPPLIES	46.41
		100-254-410-0000-40	MAINTENANCE SUPPLIES	46.41
		100-254-410-0000-42	MAINTENANCE SUPPLIES	46.42
131986	03/15/2024	807600	UNITED REFRIGERATION INC.	7,397.29
	VO# 176033	INV# 94893831-00	BUILDING REPAIR	161.28
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	161.28
	VO# 176034	INV# 94985497-00	FACILTIES REPAIR	1,680.00
		100-254-323-0000-40	REPAIRS AND MAINTENANCE	1,680.00
	VO# 176038	INV# 94913889-00	BUILDING REPAIR	4,281.82
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	1,070.46
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	1,070.46
		100-254-323-0000-40	REPAIRS AND MAINTENANCE	1,070.46
		100-254-323-0000-42	REPAIRS AND MAINTENANCE	1,070.44
	VO# 176039	INV# 94811418-00	BUILDING REPAIR	1,274.19
		100-254-323-0000-42	REPAIRS AND MAINTENANCE	1,274.19
* 131988	03/15/2024	868800	WOODRUFF HIGH SCHOOL	241.50
	VO# 176017	INV# FEE MONEY	FEE MONEY	32.00
		100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	32.00
	VO# 176018	INV# FEE MONEY	FEE MONEY	70.00
		100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	70.00
	VO# 176035	INV# FEE MONEY	FEE MONEY	34.50
		100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	34.50
	VO# 176062	INV# FEE MONEY	FEE MONEY	75.00
		100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	75.00
	VO# 176097	INV# FEE MONEY	FEE MONEY	30.00
		100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	30.00
* 131991	03/15/2024	886495	Y & S TECHNOLOGIES	719.04
	VO# 176019	INV# 14649	CLASSROOM SUPPLIES	719.04
		264-112-410-0000-40	PRIMARY SUPPLIES	179.76
		264-113-410-0000-35	ELEMENTARY SUPPLIES	179.76
		264-113-410-0000-42	ELEMENTARY SUPPLIES	179.76
		264-114-410-0000-36	HIGH SCHOOL SUPPLIES	179.76
131992	03/18/2024	038055	ASIFLEX	5,103.40

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	VO# 176151	INV# PAYROLL DED EMPLOYEE WITHHOLDING	49.22
	100-000-456-0065-00	W/H PART 125 ADMINISTRATIVE FEE	49.22
	VO# 176152	INV# MED EXP EMPLOYEE WITHHOLDING	3,400.02
	100-000-456-0055-00	W/H MEDICAL EXPENSE	3,400.02
	VO# 176153	INV# HSA EMPLOYEE WITHHOLDING	1,654.16
	100-000-456-0062-00	W/H HMO BLUE MONEY PLUS	1,654.16
131993	03/18/2024	956464 EMPOWER TRUST COMPANY, LLC	7,973.93
	VO# 176145	INV# RETIREMENT RETIREMENT	7,973.93
	100-000-458-0020-00	W/H - ORP AETNA	5,126.10
	100-000-484-0000-00	MATCHING RETIREMENT	2,847.83
131994	03/18/2024	257845 FOUNDERS FEDERAL CREDIT UNION	9,419.00
	VO# 176156	INV# PAYROLL DED EMPLOYEE WITHHOLDING	9,419.00
	100-000-455-0004-00	W/H CREDIT UNION	9,419.00
131995	03/18/2024	263517 FRONTIER	178.43
	VO# 176171	INV# 864-476-6193 TELEPHONE	50.19
	100-254-340-0000-42	TELEPHONE	50.19
	VO# 176172	INV# 864-476-3124 TELEPHONE	64.12
	100-254-340-0000-42	TELEPHONE	64.12
	VO# 176173	INV# 864-476-7869 TELEPHONE	64.12
	100-254-340-0000-42	TELEPHONE	64.12
131996	03/18/2024	350400 HORACE MANN LIFE INS CO	1,862.92
	VO# 176154	INV# LIFE EMPLOYEE WITHHOLDING	285.56
	100-000-455-0013-00	W/H HORACE MANN LIFE INSURANCE	285.56
	VO# 176155	INV# AUTO EMPLOYEE WITHHOLDING	1,577.36
	100-000-455-0017-00	W/H HORACE MANN AUTO	1,577.36
131997	03/18/2024	956010 MCLAUGHLIN YOUNG EMPLOYEE SERVICES INC	1,323.96
	VO# 176168	INV# 66812 HEALTH CONTRACTED SERVICE	1,323.96
	100-213-310-0000-35	SCHOOL HEALTH CONTRACTED SERVICES	330.99
	100-213-310-0000-36	SCHOOL HEALTH CONTRACTED SERVICES	330.99
	100-213-310-0000-40	SCHOOL HEALTH CONTRACTED SERVICES	330.99
	100-213-310-0000-42	SCHOOL HEALTH CONTRACTED SERVICES	330.99
131998	03/18/2024	492101 NC CHILD SUPPORT CENTRALIZED COLLECTIONS	676.00

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	VO# 176158	INV# J ROPER	676.00
		EMPLOYEE WITHHOLDING	
	100-000-455-0044-00	W/H CHILD SUPPORT	676.00
131999	03/18/2024	531102 OMNI GROUP	20,979.67
	VO# 176159	INV# EQUITABLE 403B	10,023.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0071-00	W/H ANNUITY EQUITABLE LIFE	10,023.00
	VO# 176160	INV# HORACE MANN	4,090.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0072-00	W/H ANNUITY HORACE MANN	4,090.00
	VO# 176161	INV# EDWARD JONES	2,866.67
		EMPLOYEE WITHHOLDING	
	100-000-457-0074-00	W/H ANNUITY EDWARD JONES	2,866.67
	VO# 176162	INV# METLIFE	600.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0082-00	W/H ANNUITY MET LIFE	600.00
	VO# 176163	INV# AMERIPRISE	3,400.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0084-00	WITHHOLDING - AMERIPRISE 403B	3,400.00
* 132001	03/18/2024	653780 SC DEPT OF JUVENILE JUSTICE	194.30
	VO# 176149	INV# 2000596480	120.60
		TUITION	
	100-114-310-0000-36	CONTRACTED SERVICE	120.60
	VO# 176150	INV# 2000596346	73.70
		TUITION	
	100-114-310-0000-36	CONTRACTED SERVICE	73.70
132002	03/18/2024	691900 SHARP BUSINESS SYSTEMS	113.42
	VO# 176169	INV# 9004758698	113.42
		COPIER COST	
	100-233-323-0000-40	SCHOOL ADMIN REPAIR & MAINT	113.42
* 132004	03/18/2024	816995 VALIC	4,100.11
	VO# 176146	INV# RETIREMENT	4,100.11
		RETIREMENT	
	100-000-458-0010-00	W/H ORP AMERICAN GENERAL	2,635.77
	100-000-484-0000-00	MATCHING RETIREMENT	1,464.34
* 132007	03/18/2024	955000 ZONES	441.14
	VO# 176147	INV# K22186040101	441.14
		PO# 67095	
		CLASSROOM SUPPLIES	
	329-115-410-0000-35	VOCATIONAL SUPPLIES	220.57
	329-115-410-0000-36	VOCATIONAL SUPPLIES	220.57
132008	03/22/2024	014500 ADVANCED AUTO PARTS	106.72
	VO# 176200	INV# 5380006978	77.21
		BUS REPAIR	

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		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	77.21	
	VO# 176201	INV# 5380006978	29.51	
		BUS REPAIR		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	29.51	
132009	03/22/2024	956012 AMTRUST NORTH AMERICA, INC.		10,873.00
	VO# 176196	INV# TWC4283995	10,873.00	
		WORKERS COMP.		
		100-000-486-0000-00 ACCRUED WORKERS COMPENSATION	10,873.00	
132010	03/22/2024	034310 APPLE, INC.		14,443.40
	VO# 176226	INV# MA67065550	2,535.90	
		PO# 67102		
		CLASSROOM SUPPLIES		
		207-115-410-0000-36 VOCATIONAL SUPPLIES	422.65	
		218-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	1,690.60	
		329-115-410-0000-36 VOCATIONAL SUPPLIES	422.65	
	VO# 176227	INV# MA67494964	1,346.60	
		PO# 67102		
		CLASSROOM SUPPLIES		
		207-115-410-0000-36 VOCATIONAL SUPPLIES	224.43	
		218-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	897.73	
		329-115-410-0000-36 VOCATIONAL SUPPLIES	224.44	
	VO# 176228	INV# MA67552516	10,560.90	
		PO# 67102		
		CLASSROOM SUPPLIES		
		207-115-410-0000-36 VOCATIONAL SUPPLIES	1,760.15	
		218-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	7,040.60	
		329-115-410-0000-36 VOCATIONAL SUPPLIES	1,760.15	
* 132013	03/22/2024	956317 CULINARY DEPOT		6,344.24
	VO# 176234	INV# INV3298656	6,344.24	
		PO# 67098		
		CAFETERIA EQUIPMENT		
		811-256-540-0000-35 CAFETERIA EQUIPMENT	6,344.24	
132014	03/22/2024	209600 DUKE ENERGY		26,638.16
	VO# 176180	INV# 910036399294	687.86	
		POWER		
		100-271-660-0000-35 PAF - SUPPORT SERVICES	687.86	
	VO# 176181	INV# 910036399202	830.28	
		POWER		
		100-254-470-0010-36 DUKE POWER	830.28	
	VO# 176182	INV# 910036399913	1,145.14	
		POWER		
		100-254-470-0010-00 DUKE POWER	1,145.14	
	VO# 176183	INV# 910036398938	259.84	
		POWER		
		100-254-470-0010-00 DUKE POWER	259.84	
	VO# 176184	INV# 910036398756	838.51	
		POWER		

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		100-254-470-0010-35 DUKE POWER	838.51
	VO# 176185	INV# 910036399450	4,709.27
		POWER	
		100-254-470-0010-35 DUKE POWER	4,709.27
	VO# 176186	INV# 910036400084	305.96
		POWER	
		100-254-470-0010-36 DUKE POWER	305.96
	VO# 176187	INV# 910036399749	553.08
		POWER	
		100-254-470-0010-36 DUKE POWER	553.08
	VO# 176188	INV# 910036399658	5,990.24
		POWER	
		100-254-470-0010-36 DUKE POWER	5,990.24
	VO# 176189	INV# 910036399830	5,963.07
		POWER	
		100-254-470-0010-40 DUKE POWER	5,963.07
	VO# 176190	INV# 910036399046	1,004.48
		POWER	
		100-254-470-0010-40 DUKE POWER	1,004.48
	VO# 176191	INV# 910036399997	4,350.43
		POWER	
		100-254-470-0010-42 DUKE POWER	4,350.43
132015	03/22/2024	956444 FIRST TRYON ADVISORS	18,200.00
	VO# 176205	INV# 859	5,200.00
		BOND LEGAL	
		509-500-395-0000-00 BOND TECHNICAL SERVICES7	1,040.00
		509-500-395-0000-35 BOND TECHNICAL SERVICES	1,040.00
		509-500-395-0000-36 BOND TECHNICAL SERVICES	1,040.00
		509-500-395-0000-40 BOND TECHNICAL SERVICES	1,040.00
		509-500-395-0000-42 BOND TECHNICAL SERVICES	1,040.00
	VO# 176206	INV# 858	13,000.00
		BOND LEGAL	
		509-500-395-0000-00 BOND TECHNICAL SERVICES7	2,600.00
		509-500-395-0000-35 BOND TECHNICAL SERVICES	2,600.00
		509-500-395-0000-36 BOND TECHNICAL SERVICES	2,600.00
		509-500-395-0000-40 BOND TECHNICAL SERVICES	2,600.00
		509-500-395-0000-42 BOND TECHNICAL SERVICES	2,600.00
* 132017	03/22/2024	263517 FRONTIER	129.48
	VO# 176194	INV# 864-476-2123	129.48
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	129.48
132018	03/22/2024	290200 GRAINGER, INC.	832.96
	VO# 176278	INV# 9052582153	832.96

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		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	208.24
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	208.24
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	208.24
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	208.24
132019	03/22/2024	320500 HARRISON LANDSCAPE MANAGEMENT, INC.	1,200.00
	VO# 176199	INV# 104258	1,200.00
		GROUNDS UPKEEP	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	1,200.00
132020	03/22/2024	360399 I & M INDUSTRIALS, INC.	1,965.17
	VO# 176277	INV# 3243013	1,965.17
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	631.69
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	1,333.48
* 132022	03/22/2024	436550 MANSFIELD OIL COMPANY	1,871.25
	VO# 176202	INV# SQLCD-922870	1,871.25
		GAS	
		100-001-999-0050-00 MISCELLANEOUS - MINI BUS	486.03
		100-231-332-0000-00 BOARD TRAVEL	52.00
		100-231-332-0000-00 BOARD TRAVEL	34.13
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	68.45
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	48.19
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	89.32
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	70.10
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	40.34
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	795.04
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	187.65
* 132024	03/22/2024	617600 ROEBUCK GREENHOUSES	188.32
	VO# 176195	INV# 71300	188.32
		ADMIN SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	188.32
132025	03/22/2024	619675 ROTO-ROOTER	672.00
	VO# 176272	INV# 37-3510653	672.00
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	336.00
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	336.00
132026	03/22/2024	628710 SCANTRON CORP.	951.00
	VO# 176271	INV# 15465037	951.00
		PO# 67048	951.00
		CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	951.00
132027	03/22/2024	650160 SEEGARS FENCE CO., INC OF SPARTANBURG	1,160.00
	VO# 176177	INV# 1000007862	1,160.00
		PO# 67116	1,160.00
		ATHLETIC REPAIRS	

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		100-271-660-0000-35 PAF - SUPPORT SERVICES	1,160.00	
132028	03/22/2024	686290 SELECTIVE		42,489.00
	VO# 176193	INV# 501-702-753	42,489.00	
		INSURANCE		
		100-254-324-0010-00 INSURANCE BUILDINGS	8,497.80	
		100-254-324-0010-35 INSURANCE BUILDINGS	8,497.80	
		100-254-324-0010-36 INSURANCE BUILDINGS	8,497.80	
		100-254-324-0010-40 INSURANCE BUILDINGS	8,497.80	
		100-254-324-0010-42 INSURANCE BUILDINGS	8,497.80	
132029	03/22/2024	688000 SENN PEST CONTROL, INC.		270.00
	VO# 176230	INV# CONTRACT SRVC.	270.00	
		MAINT. CONTRACTED SRVC.		
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	45.00	
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	45.00	
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	66.00	
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	76.00	
		600-256-393-0000-35 FSF DIRECT PURCHASE SERVICE	19.00	
		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	19.00	
132030	03/22/2024	696400 SHERWIN WILLIAMS		1,075.86
	VO# 176179	INV# 0409-5	1,075.86	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	268.97	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	268.97	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	268.97	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	268.95	
132031	03/22/2024	718500 SOUTHEASTERN PAPER GROUP		1,439.42
	VO# 176175	INV# 06120409	PO# 67118	1,439.42
		CUSTODIAL SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES	359.86	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	359.86	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	359.86	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	359.84	
132032	03/22/2024	719510 SOUTHERN COMPUTER WAREHOUSE		2,052.25
	VO# 176207	INV# INV00803770	PO# 67108	232.08
		CLASSROOM SUPPLIES		
		100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES	19.15	
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	38.87	
		100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES	19.15	
		100-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	38.87	
		100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES	58.02	
		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	58.02	
	VO# 176208	INV# INV00803771	PO# 67108	1,820.17

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		CLASSROOM SUPPLIES	
		100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES	150.16
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	304.88
		100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES	150.16
		100-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	304.88
		100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES	455.04
		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	455.05
132033	03/22/2024	790200 TMS SOUTH	598.29
		VO# 176231 INV# INV116175	598.29
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	149.57
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	149.57
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	149.57
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	149.58
132034	03/22/2024	794700 TREND ENTERPRISES	128.31
		VO# 176270 INV# 2170492 RI PO# 67094	128.31
		FAMILY LITERACY SUPPLIES	
		202-188-410-0000-42 PARENTING SUPPLIES	128.31
132035	03/22/2024	781300 UNIFIRST CORPORATION	185.65
		VO# 176232 INV# 2110182943	185.65
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	46.41
		100-254-410-0000-36 MAINTENANCE SUPPLIES	46.41
		100-254-410-0000-40 MAINTENANCE SUPPLIES	46.41
		100-254-410-0000-42 MAINTENANCE SUPPLIES	46.42
132036	03/22/2024	807600 UNITED REFRIGERATION INC.	613.81
		VO# 176274 INV# 95021269-00	274.13
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	274.13
		VO# 176275 INV# 95189954-00	174.59
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	174.59
		VO# 176276 INV# 95168861-00	165.09
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	165.09
132037	03/22/2024	832800 WATERS TIRE & RECAPPING	512.65
		VO# 176273 INV# 204457	512.65
		VEHICLE REPAIR	
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	512.65
132038	03/22/2024	864800 WOODRUFF ELEMENTARY SCHOOL	127.50
		VO# 176176 INV# FEE MONEY	10.00
		FEE MONEY	

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		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	10.00
	VO# 176233	INV# FAMILY ENGAGEMENT	100.00
		FAMILY LITERACY SUPPLIES	
		202-188-410-0000-42 PARENTING SUPPLIES	100.00
	VO# 176269	INV# FEE MONEY	17.50
		FEE MONEY	
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	17.50
132039	03/22/2024	868800 WOODRUFF HIGH SCHOOL	151.00
	VO# 176197	INV# FEE MONEY	31.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	31.00
	VO# 176204	INV# FEE MONEY	100.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	100.00
	VO# 176235	INV# FEE MONEY	20.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	20.00
* 132041	03/22/2024	955956 BAGWELL, DARREN	180.00
	VO# 176280	INV# CLINTON HS	180.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	180.00
132042	03/22/2024	107600 CARTER, JOSEPH D JR	100.00
	VO# 176285	INV# CHESTER HS	100.00
		ATHELTIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	100.00
132043	03/22/2024	955978 DAS, ANUPAM	139.30
	VO# 176287	INV# CHESTER HS	139.30
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	139.30
132044	03/22/2024	956205 DUELING, DON	200.00
	VO# 176282	INV# EMERALD HS	100.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	100.00
	VO# 176286	INV# CHESTER HS	100.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	100.00
132045	03/22/2024	208892 DUNCAN, BARRY	100.00
	VO# 176281	INV# EMERALD HS	100.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	100.00
132046	03/22/2024	955892 EDCLUB INC	1,005.60
	VO# 176293	INV# 254621	1,005.60
		PO# 67122	
		LICENSE	

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		100-115-410-0000-35	VOCATIONAL SUPPLIES	1,005.60
132047	03/22/2024	956981	ELKIN, DAVID	139.30
	VO# 176284	INV#	EMERALD HS ATHLETIC OFFICIAL	139.30
		100-190-690-0000-36	P/A OTHER POLICING	139.30
* 132049	03/22/2024	956573	NIE, JOHN	151.40
	VO# 176288	INV#	CHESTER HS ATHLETIC OFFICIAL	151.40
		100-190-690-0000-36	P/A OTHER POLICING	151.40
132050	03/22/2024	609000	RICE, WILFORD E	180.00
	VO# 176279	INV#	CLINTON HS ATHLETIC OFFICIAL	180.00
		100-190-690-0000-36	P/A OTHER POLICING	180.00
132051	03/22/2024	956980	SEPPALA, ABEL	151.40
	VO# 176283	INV#	EMERALD HS ATHLETIC OFFICIAL	151.40
		100-190-690-0000-36	P/A OTHER POLICING	151.40
132052	03/22/2024	691900	SHARP BUSINESS SYSTEMS	9,207.20
	VO# 176292	INV#	9004761303 COPIER COST	9,207.20
		100-232-410-0000-00	SUPERINTENDENT SUPPLIES	511.68
		100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	1,574.77
		100-233-410-0000-36	SCHOOL ADMIN SUPPLIES	2,191.52
		100-233-410-0000-42	SCHOOL ADMIN SUPPLIES	4,417.55
		100-252-410-0000-00	FISCAL SUPPLIES	511.68
132053	03/22/2024	794000	TRANE COMFORT SOLUTIONS, INC	8,017.00
	VO# 176294	INV# 314415036	PO# 67081 FACILITIES UPGRADE	8,017.00
		100-254-323-0000-40	REPAIRS AND MAINTENANCE	8,017.00
* 132056	03/25/2024	804800	US POST OFFICE	1,149.12
	VO# 176295	INV#	POSTAGE POSTAGE	1,149.12
		100-263-410-0000-00	PR SUPPLIES	229.82
		100-263-410-0000-35	PR SUPPLIES	229.82
		100-263-410-0000-36	PR SUPPLIES	229.82
		100-263-410-0000-40	PR SUPPLIES	229.82
		100-263-410-0000-42	PR SUPPLIES	229.84
132057	03/29/2024	017275	AED BRANDS, LLC	24,698.81
	VO# 176386	INV# 161404	PO# 67125 HEALTH SUPPLIES	24,698.81
		100-271-660-0000-35	PAF - SUPPORT SERVICES	999.83
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	4,999.13

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		509-213-410-0000-00 HEALTH SUPPLIES	1,999.65	
		509-213-410-0000-35 HEALTH SUPPLIES	4,233.63	
		509-213-410-0000-36 HEALTH SUPPLIES	4,233.63	
		509-213-410-0000-40 HEALTH SUPPLIES	2,999.48	
		509-213-410-0000-42 HEALTH SUPPLIES	5,233.46	
132058	03/29/2024	024800 AMER FAMILY LIFE ASUR CO		801.01
	VO# 176364	INV# AFLAC	801.01	
		EMPLOYEE WITHHOLDING		
		100-000-455-0006-00 W/H CANCER INTENSIVE CARE	801.01	
* 132061	03/29/2024	955956 BAGWELL, DARREN		180.00
	VO# 176400	INV# LAURENTS 55 HS	180.00	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	180.00	
132062	03/29/2024	056100 EMPLOYEE VENDOR		137.35
	VO# 176297	INV# walmart	44.75	
		CUSTODIAL SUPPLIES		
		100-254-410-0000-00 MAINTENANCE SUPPLIES	44.75	
	VO# 176298	INV# COSTCO	92.60	
		ADMIN SECURITY SUPPLIES		
		100-001-999-0000-00 MISCELLANEOUS INCOME	-17.83	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	55.36	
		100-254-410-0000-00 MAINTENANCE SUPPLIES	20.85	
		100-258-410-0000-35 SAFETY SUPPLIES	8.56	
		100-258-410-0000-36 SAFETY SUPPLIES	8.56	
		100-258-410-0000-40 SECURITY SUPPLIES	8.56	
		100-258-410-0000-42 SECURITY SUPPLIES	8.54	
* 132065	03/29/2024	118800 CHAFFIN, ADAM		180.00
	VO# 176399	INV# LAURENS 55 HS	180.00	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	180.00	
132066	03/29/2024	144000 COLONIAL INS CO		823.08
	VO# 176365	INV# COLONIAL	823.08	
		EMPLOYEE WITHHOLDING		
		100-000-455-0008-00 W/H COLONIAL INSURANCE	823.08	
132067	03/29/2024	181593 DAME, AARON		145.90
	VO# 176397	INV# CLINTON HS	145.90	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	145.90	
132068	03/29/2024	208700 DOUGLAS PEST CONTROL, INC.		183.00
	VO# 176310	INV# 1775450	95.00	
		MAINT. CONTRACTED SERVICE		
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	76.00	

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		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE	19.00
	VO# 176311	INV# 1775140	88.00
		MAINT. CONTRACTED SERVICE	
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	69.00
		600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE	19.00
132069	03/29/2024	956828 ELLIOTT & PAINTER, LLP	600.00
	VO# 176354	INV# 202489	600.00
		BOOKKEEPER	
		100-252-310-0000-00 FISCAL CONTRACTED SERVICES	600.00
132070	03/29/2024	956464 EMPOWER TRUST COMPANY, LLC	1,630.67
	VO# 176387	INV# RETIREMENT	1,630.67
		RETIREMENT	
		100-000-458-0020-00 W/H - ORP AETNA	1,048.28
		100-000-484-0000-00 MATCHING RETIREMENT	582.39
132071	03/29/2024	231565 EMS LINQ INC	662.96
	VO# 176316	INV# 6080	662.96
		PO# 67109	
		CAFETERIA SUPPLIES	
		600-256-490-0000-36 CAFETERIA OTHER SUPPLIES	662.96
* 132073	03/29/2024	263517 FRONTIER	161.34
	VO# 176307	INV# 864-476-9215	56.22
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	56.22
	VO# 176308	INV# 864-476-7224	48.90
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	48.90
	VO# 176309	INV# 864-476-7047	56.22
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	56.22
132074	03/29/2024	956416 GOLD STAR FOODS	4,840.25
	VO# 176330	INV# 415951	955.75
		CAFETERIA FOOD	
		600-256-462-0000-35 CAFETERIA COMMODITY DISTRIBUTION	955.75
	VO# 176331	INV# 415950	1,079.00
		CAFETERIA FOOD	
		600-256-462-0000-36 CAFETERIA COMMODITY DISTRIBUTION	1,079.00
	VO# 176332	INV# 415953	1,980.00
		CAFETERIA FOOD	
		600-256-462-0000-40 CAFETERIA COMMODITY DISTRIBUTION	1,980.00
	VO# 176333	INV# 415952	825.50
		CAFETERIA FOOD	
		600-256-462-0000-42 CAFETERIA COMMODITY DISTRIBUTION	825.50
* 132076	03/29/2024	313900 HARAKAS, GEORGE	139.30
	VO# 176396	INV# HIGH POINT ACADEMY	139.30

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		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	139.30
132077	03/29/2024	956954 HARVLEY, CHAD	180.00
	VO# 176392	INV# EMERALD HS	180.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	180.00
132078	03/29/2024	956252 HERRERA, JULIO	144.80
	VO# 176393	INV# PALMETTO HS	144.80
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	144.80
* 132081	03/29/2024	370195 JBN ENTERPRISES, INC.	450.00
	VO# 176306	INV# SD4-2324-007	450.00
		VISUAL CONTRACTED SERVICE	
		100-124-310-0000-40 VISION CONTRACTED SERVICES	225.00
		100-124-310-0000-42 VISUAL HANDICAPPED CONTRACTED SERV	225.00
* 132083	03/29/2024	426400 EMPLOYEE VENDOR	1,692.25
	VO# 176367	INV# TRAVEL	355.50
		ADMIN TRAVEL	
		100-232-332-0000-00 SUPERINTENDENT TRAVEL	355.50
	VO# 176368	INV# TRAVEL	1,336.75
		ADMIN TRAVEL	
		100-232-332-0000-00 SUPERINTENDENT TRAVEL	1,336.75
132084	03/29/2024	956928 MALLORY, TANILIA	509.20
	VO# 176388	INV# TRAVEL	509.20
		TRANSPORATION	
		100-255-332-0000-35 TRANSPORTATION TRAVEL	280.06
		100-255-332-0000-40 TRANSPORTATION TRAVEL	229.14
132085	03/29/2024	956375 MOATES, ADRIANNA	293.73
	VO# 176300	INV# TRAVEL	293.73
		TRANSPORTATION	
		100-255-332-0000-35 TRANSPORTATION TRAVEL	293.73
132086	03/29/2024	56000 PET DAIRY	3,307.14
	VO# 176338	INV# 1127646	672.63
		CAFETERIA FOOD	
		600-256-460-0001-35 CAFETERIA FOOD SUPPLY CHAIN	672.63
	VO# 176339	INV# 1127648	392.75
		CAFETERIA FOOD	
		600-256-460-0001-36 CAFETERIA FOOD SUPPLY CHAIN	392.75
	VO# 176340	INV# 1127645	1,653.73
		CAFETERIA FOOD	
		600-256-460-0001-40 CAFETERIA FOOD SUPPLY CHAIN	1,653.73
	VO# 176341	INV# 1127647	588.03

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		CAFETERIA FOOD	
		600-256-460-0001-42 CAFETERIA FOOD SUPPLY CHAIN	588.03
132087	03/29/2024	596155 QUIROLA, JACINTO B.	288.50
	VO# 176395	INV# HIGH POINT ACADEMY	150.30
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	150.30
	VO# 176398	INV# CLINTON HS	138.20
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	138.20
132088	03/29/2024	607500 REPUBLIC SERVICES #744	1,844.52
	VO# 176359	INV# 0744-002416316	1,844.52
		TRASH PICK UP	
		100-254-321-0050-00 WASTE PICK-UP	53.25
		100-254-321-0050-35 WASTE PICK-UP	43.75
		100-254-321-0050-35 WASTE PICK-UP	37.50
		100-254-321-0050-35 WASTE PICK-UP	399.38
		100-254-321-0050-36 WASTE PICK-UP	399.38
		100-254-321-0050-36 WASTE PICK-UP	37.50
		100-254-321-0050-40 WASTE PICK-UP	37.50
		100-254-321-0050-40 WASTE PICK-UP	399.38
		100-254-321-0050-42 WASTE PICK-UP	399.38
		100-254-321-0050-42 WASTE PICK-UP	37.50
132089	03/29/2024	696400 SHERWIN WILLIAMS	572.28
	VO# 176357	INV# 0826-0	572.28
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	143.07
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	143.07
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	143.07
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	143.07
132090	03/29/2024	696799 SHI INTERNATIONAL CORP.	150.30
	VO# 176389	INV# B18087370 PO# 67121	150.30
		CLASSROOM SUPPLIES	
		100-266-410-0000-35 TECHNOLOGY SUPPLIES	37.58
		100-266-410-0000-36 TECHNOLOGY SUPPLIES	37.58
		100-266-410-0000-40 TECHNOLOGY SUPPLIES	37.58
		100-266-410-0000-42 TECHNOLOGY SUPPLIES	37.56
132091	03/29/2024	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN	1,755.75
	VO# 176315	INV# 2444	1,755.75
		IDEA CONTRACTED SERVICE	
		100-215-314-0000-40 EXCEPTIONAL PROGRAM CONTRACTED SERV	1,662.00
		100-215-314-0000-42 EXCEPTIONAL PROGRAM CONTRACT SERV	93.75
132092	03/29/2024	773000 TAYLOR BOY'S PRODUCE	13,490.87
	VO# 176334	INV# S0027 / S403	2,569.69

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		CAFETERIA FOOD	
	600-256-460-0001-35	CAFETERIA FOOD SUPPLY CHAIN	2,569.69
	VO# 176335	INV# S0027 / S402	4,377.26
		CAFETERIA FOOD	
	600-256-460-0001-36	CAFETERIA FOOD SUPPLY CHAIN	4,377.26
	VO# 176336	INV# S0027 / S404	2,784.55
		CAFETERIA FOOD	
	600-256-460-0001-40	CAFETERIA FOOD SUPPLY CHAIN	2,784.55
	VO# 176337	INV# S0027 / S401	3,759.37
		CAFETERIA FOOD	
	600-256-460-0001-42	CAFETERIA FOOD SUPPLY CHAIN	3,759.37
132093	03/29/2024	788289 THOMPSON, JAMIE	
	VO# 176391	INV# EMERALD HS	180.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	180.00
132094	03/29/2024	781300 UNIFIRST CORPORATION	185.65
	VO# 176401	INV# 2110185296	185.65
		CUSTODIAL SUPPLIES	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	46.41
	100-254-410-0000-36	MAINTENANCE SUPPLIES	46.41
	100-254-410-0000-40	MAINTENANCE SUPPLIES	46.41
	100-254-410-0000-42	MAINTENANCE SUPPLIES	46.42
132095	03/29/2024	802500 U S FOODS, INC.	79,595.73
	VO# 176346	INV# 30817662	1,539.22
		CAFETERIA SUPPLIES	
	600-256-410-0000-35	CAFETERIA SUPPLIES	1,539.22
	VO# 176347	INV# 10817641	1,617.45
		CAFETERIA SUPPLIES	
	600-256-410-0000-36	CAFETERIA SUPPLIES	1,617.45
	VO# 176348	INV# 20817664	1,772.88
		CAFETERIA SUPPLIES	
	600-256-410-0000-40	CAFETERIA SUPPLIES	1,772.88
	VO# 176349	INV# 40817660	1,431.69
		CAFETERIA SUPPLIES	
	600-256-410-0000-42	CAFETERIA SUPPLIES	1,431.69
	VO# 176350	INV# 30817662	18,392.48
		CAFETERIA FOOD	
	600-256-460-0000-35	CAFETERIA FOOD	18,392.48
	VO# 176351	INV# 10817641	19,603.21
		CAFETERIA FOOD	
	600-256-460-0000-36	CAFETERIA FOOD	19,603.21
	VO# 176352	INV# 20817664	19,887.14
		CAFETERIA FOOD	
	600-256-460-0000-40	CAFETERIA FOOD	19,887.14

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	VO# 176353	INV# 40817660	15,351.66
		CAFETERIA FOOD	
	600-256-460-0000-42	CAFETERIA FOOD	15,351.66
132096	03/29/2024	804800 US POST OFFICE	3,128.00
	VO# 176299	INV# POSTAGE	3,128.00
		POSTAGE	
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES	544.00
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	204.00
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES	1,700.00
	100-233-410-0000-40	SCHOOL ADMIN SUPPLIES	544.00
	100-233-410-0000-42	SCHOOL ADMIN SUPPLIES	136.00
132097	03/29/2024	956352 UTILITY AUDIT SOLUTIONS LLC	234.82
	VO# 176345	INV# 21460	234.82
		MAINT. CONTRACTED SRVC.	
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	234.82
132098	03/29/2024	847955 WIGINGTON ENTERPRISES	7,250.00
	VO# 176344	INV# 18623 PO# 67078	7,250.00
		FACILITIES UPGRADE	
	100-271-540-0000-36	PUPIL ACTIVITY - SUPPORT EQUIPMENT	7,250.00
* 132100	03/29/2024	868800 WOODRUFF HIGH SCHOOL	501.40
	VO# 176296	INV# FEE MONEY	9.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	9.00
	VO# 176313	INV# FEE MONEY	25.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	25.00
	VO# 176356	INV# FEE MONEY	90.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	90.00
	VO# 176369	INV# CAMP REIMB.	257.40
		CAMP REIMBURSEMENT	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	257.40
	VO# 176370	INV# FEE MONEY	120.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	120.00
* 132102	03/29/2024	870400 WOODRUFF MIDDLE SCHOOL	182.50
	VO# 176303	INV# FEE MONEY	62.50
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	62.50
	VO# 176304	INV# FEE MONEY	60.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	60.00
	VO# 176305	INV# FEE MONEY	60.00

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		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	60.00
132103	03/29/2024	956259 YELMAN, RON	154.70
	VO# 176394	INV# PALMETTO HS	154.70
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	154.70
132104	03/29/2024	076400 BROWN, TYKE	350.00
	VO# 176415	INV# WMS REPAIR	350.00
		PO# 67137	
		REPAIR	
		100-001-999-0000-00 MISCELLANEOUS INCOME	350.00
132105	03/29/2024	266450 GALLS, LLC	563.02
	VO# 176413	INV# 027408846	432.33
		PO# 67103	
		SAFETY SUPPLIES	
		100-258-410-0000-35 SAFETY SUPPLIES	108.08
		100-258-410-0000-36 SAFETY SUPPLIES	108.08
		100-258-410-0000-40 SECURITY SUPPLIES	108.08
		100-258-410-0000-42 SECURITY SUPPLIES	108.09
	VO# 176414	INV# 027435202	130.69
		PO# 67103	
		SAFETY SUPPLIES	
		100-258-410-0000-35 SAFETY SUPPLIES	32.67
		100-258-410-0000-36 SAFETY SUPPLIES	32.67
		100-258-410-0000-40 SECURITY SUPPLIES	32.67
		100-258-410-0000-42 SECURITY SUPPLIES	32.68
132106	03/29/2024	289925 GRAPHIC INK	299.60
	VO# 176403	INV# 3958	299.60
		PO# 67115	
		ADMIN SUPPLIES	
		100-254-410-0000-00 MAINTENANCE SUPPLIES	149.80
		100-266-410-0000-00 TECHNOLOGY SUPPLIES	149.80
132107	03/29/2024	325500 HAYNSWORTH SINKLER BOYD, P.A.	27,805.73
	VO# 176416	INV# 1992096	7,500.00
		LEGAL	
		509-500-319-0000-00 BOND - LEGAL COUNSEL	1,500.00
		509-500-319-0000-35 BOND - LEGAL COUNSEL	1,500.00
		509-500-319-0000-36 BOND - LEGAL COUNSEL	1,500.00
		509-500-319-0000-40 BOND - LEGAL COUNSEL	1,500.00
		509-500-319-0000-42 BOND - LEGAL COUNSEL	1,500.00
	VO# 176417	INV# 1992129	20,305.73
		LEGAL	
		509-500-319-0000-00 BOND - LEGAL COUNSEL	4,061.15
		509-500-319-0000-35 BOND - LEGAL COUNSEL	4,061.15
		509-500-319-0000-36 BOND - LEGAL COUNSEL	4,061.15
		509-500-319-0000-40 BOND - LEGAL COUNSEL	4,061.15

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		509-500-319-0000-42 BOND - LEGAL COUNSEL	4,061.13	
132108	03/29/2024	956872 JONES, KEANDRA		1,050.56
	VO# 176402	INV# TRAVEL	1,050.56	
		TRANSPORTATION		
		100-255-332-0000-40 TRANSPORTATION TRAVEL	1,050.56	
132109	03/29/2024	956375 MOATES, ADRIANNA		440.59
	VO# 176406	INV# TRAVEL	440.59	
		TRANSPORTATION		
		100-255-332-0000-35 TRANSPORTATION TRAVEL	440.59	
132110	03/29/2024	662400 SC TAX COMMISSION		113.65
	VO# 176420	INV#	113.65	
		VOUCHER - AP USE TAX		
		100-266-445-0000-00 TECHNOLOGY SOFTWARE	32.26	
		202-188-410-0000-42 PARENTING SUPPLIES	19.61	
		204-214-410-0000-40 PSYCHOLOGIST SUPPLIES	8.15	
		204-214-410-0000-42 PSYCHOLOGIST SUPPLIES	8.15	
		600-256-490-0000-36 CAFETERIA OTHER SUPPLIES	45.48	
* 132113	03/29/2024	956777 WHITE & STORY LLC		8,024.84
	VO# 176404	INV# 3216	8,024.84	
		LEGAL SERVICES		
		100-231-319-0000-00 BOARD ATTORNEY FEES	8,024.84	
		TOTAL NUMBER OF CHECKS:	184	5,124,255.32
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>5,124,255.32</u></u>