

CHECK REGISTER FOR 4/1/2024 TO 4/30/2024 & 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>
132114	04/09/2024	002760 A3 COMMUNICATIONS, INC		125.24
	VO# 176460	INV# DH-4124	125.24	
		TELEPHONE		
	100-254-340-0000-00	TELEPHONE	25.05	
	100-254-340-0000-35	TELEPHONE	25.05	
	100-254-340-0000-36	TELEPHONE	25.05	
	100-254-340-0000-40	TELEPHONE	25.05	
	100-254-340-0000-42	TELEPHONE	25.04	
* 132117	04/09/2024	139700 COLEMAN FARM SUPPLY		106.95
	VO# 176454	INV# 721985	106.95	
		MAINT. SUPPLIES		
	100-254-410-0000-00	MAINTENANCE SUPPLIES	106.95	
* 132119	04/09/2024	955127 COOLTRAX AMERICAS LLC		260.00
	VO# 176444	INV# 00019663	260.00	
		CAFETERIA 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	
132120	04/09/2024	956935 COX BROS. SERVICES, LLC		6,247.88
	VO# 176451	INV# 032924-06	3,367.12	
		BUILDING REPAIR		
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	3,367.12	
	VO# 176452	INV# 032924-07	2,880.76	
		BUILDING REPAIR		
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	2,880.76	
132121	04/09/2024	209600 DUKE ENERGY		536.33
	VO# 176440	INV# 910036399559	490.25	
		POWER		
	100-271-660-0000-35	PAF - SUPPORT SERVICES	490.25	
	VO# 176441	INV# 910036400159	13.80	
		POWER		
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	13.80	
	VO# 176442	INV# 910036398847	32.28	
		POWER		
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	32.28	
132122	04/09/2024	244500 FIRST CITIZEN BANK		394.09
	VO# 176467	INV# CREDIT	-209.95	
		PROFESSIONAL DEVL		
	100-221-314-0000-35	IMPROVEMENT OF INSTRUCTION - PD	-209.95	
	VO# 176468	INV# SLED	494.00	
		SLED		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	494.00
		VO# 176469	INV# JERSEY MIKE'S	110.04
			PROFESSIONAL DEV.	
		100-221-314-0000-35	IMPROVEMENT OF INSTRUCTION - PD	27.51
		100-221-314-0000-36	IMPROVEMENT OF INSTRUCTION - PD	27.51
		100-221-314-0000-40	IMPROVEMENT OF INSTRUCTION - PD	27.51
		100-221-314-0000-42	IMPROVEMENT OF INSTRUCTION - PD	27.51
132123	04/09/2024	956965	EMPLOYEE VENDOR	820.32
		VO# 176425	INV# PAYROLL	820.32
			PAYROLL	
		100-001-999-0000-00	MISCELLANEOUS INCOME	820.32
132124	04/09/2024	320500	HARRISON LANDSCAPE MANAGEMENT, INC.	8,410.00
		VO# 176438	INV# 104822	5,400.00
			GROUNDS UPKEEP	
		100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	1,002.00
		100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	1,002.00
		100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	1,002.00
		100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	1,002.00
		100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	390.00
		100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	1,002.00
		VO# 176439	INV# 104823	3,010.00
			GROUNDS UPKEEP	
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	3,010.00
132125	04/09/2024	955952	LYLES, DARR & NETTLES, LLC	2,250.00
		VO# 176457	INV# LEGAL SRVC.	2,250.00
			LEGAL	
		509-500-319-0000-00	BOND - LEGAL COUNSEL	450.00
		509-500-319-0000-35	BOND - LEGAL COUNSEL	450.00
		509-500-319-0000-36	BOND - LEGAL COUNSEL	450.00
		509-500-319-0000-40	BOND - LEGAL COUNSEL	450.00
		509-500-319-0000-42	BOND - LEGAL COUNSEL	450.00
132126	04/09/2024	570400	PIEDMONT NATURAL GAS CO	3,261.88
		VO# 176445	INV# 4002539320001	41.03
			GAS	
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	41.03
		VO# 176446	INV# 4000791228001	149.11
			GAS	
		100-254-470-0000-35	FUEL GAS & OIL	149.11
		VO# 176447	INV# 1000790926001	216.29
			GAS	
		100-254-470-0000-36	FUEL GAS & OIL	216.29
		VO# 176448	INV# 2002577986002	68.30
			GAS	

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		100-254-470-0000-36 FUEL GAS & OIL	68.30	
	VO# 176449	INV# 1002700682001	203.63	
		GAS		
		100-254-470-0000-40 FUEL GAS & OIL	203.63	
	VO# 176463	INV# 6000791231001	734.23	
		GAS		
		100-254-470-0000-35 FUEL GAS & OIL	734.23	
	VO# 176464	INV# 6000790927001	582.35	
		GAS		
		100-254-470-0000-36 FUEL GAS & OIL	582.35	
	VO# 176465	INV# 7000791291001	669.00	
		GAS		
		100-254-470-0000-40 FUEL GAS & OIL	669.00	
	VO# 176466	INV# 8000790939001	597.94	
		GAS		
		100-254-470-0000-42 FUEL GAS & OIL	597.94	
132127	04/09/2024	613550 ROBERTSON'S ACE		532.00
	VO# 176462	INV# 2143	532.00	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	57.34	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	57.34	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	10.99	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	57.34	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	28.44	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	35.81	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	57.34	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	131.08	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	35.81	
		100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR	25.22	
		100-266-323-0000-00 TECHNOLOGY REPAIRS & MAINTENANCE	8.55	
		600-256-323-0000-42 FOOD SERVICE REPAIR & MAINT	26.74	
132128	04/09/2024	955838 SOLUTIONZ INC		1,941.41
	VO# 176423	INV# 440753	1,941.41	
		PO# 67138		
		SUBSCRIPTION		
		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	1,941.41	
132129	04/09/2024	718500 SOUTHEASTERN PAPER GROUP		1,199.98
	VO# 176443	INV# 06129988	1,199.98	
		PO# 67141		
		CUSTODIAL SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES	300.00	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	300.00	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	300.00	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	299.98	
132130	04/09/2024	719510 SOUTHERN COMPUTER WAREHOUSE		728.07
	VO# 176424	INV# INV00805016	728.07	
		PO# 67108		

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		CLASSROOM SUPPLIES	
		100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES	60.07
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	121.95
		100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES	60.07
		100-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	121.95
		100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES	182.02
		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	182.01
132131	04/09/2024	956853 THE HANOVER INSURANCE GROUP	
	VO# 176458	INV# 1527291873001000	10,109.20
		INSURANCE	
		520-253-395-0000-36 ARCHITECTS	10,109.20
132132	04/09/2024	955776 T-MOBILE	
	VO# 176421	INV# 991892274	158.23
		telephone	
		100-001-999-0000-00 MISCELLANEOUS INCOME	-1,000.00
		100-001-999-0000-00 MISCELLANEOUS INCOME	11.63
		100-213-340-0000-35 SCHOOL HEALTH TELEPHONE	54.08
		100-213-340-0000-36 SCHOOL HEALTH TELEPHONE	54.08
		100-213-340-0000-40 SCHOOL HEALTH TELEPHONE	54.08
		100-213-340-0000-42 SCHOOL HEALTH TELEPHONE	54.06
		100-254-340-0000-00 TELEPHONE	86.52
		100-254-340-0000-35 TELEPHONE	216.30
		100-254-340-0000-35 TELEPHONE	86.52
		100-254-340-0000-36 TELEPHONE	86.52
		100-254-340-0000-40 TELEPHONE	86.52
		100-254-340-0000-42 TELEPHONE	86.52
		100-258-310-0000-35 PURCHASED SERVICE	54.08
		100-258-310-0000-36 PURCHASED SERVICE	54.08
		100-258-310-0000-40 PURCHASED SERVICE	54.08
		100-258-310-0000-42 PURCHASED SERVICE	54.06
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	65.10
132133	04/09/2024	955776 T-MOBILE	
	VO# 176422	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
132134	04/09/2024	790200 TMS SOUTH	
	VO# 176453	INV# INV117149	280.90
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	280.90

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132135	04/09/2024	820000 VERIZON WIRELESS	146.77
	VO# 176450	INV# 9959965069	146.77
		TELEPHONE	
	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
132136	04/09/2024	847955 WIGINGTON ENTERPRISES	1,400.00
	VO# 176456	INV# WHS ATHLETICS	1,400.00
		PO# 67142	
		ATHLETIC UPGRADE	
	509-271-660-0000-36	PUPIL ACTIVITY - SUPPORT	1,400.00
* 132138	04/09/2024	875200 WOODRUFF ROEBUCK WATER DISTRICT	3,354.86
	VO# 176426	INV# 16494	39.62
		WATER	
	100-271-660-0000-35	PAF - SUPPORT SERVICES	39.62
	VO# 176427	INV# 2140	39.62
		WATER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	39.62
	VO# 176428	INV# 23688	37.53
		WATER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	37.53
	VO# 176429	INV# 21612	39.62
		WATER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	39.62
	VO# 176430	INV# 22893	39.62
		WATER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	39.62
	VO# 176431	INV# 4121	36.77
		WATER	
	100-254-321-0020-00	WATER	36.77
	VO# 176432	INV# 2141	727.61
		WATER	
	100-254-321-0020-35	WATER	727.61
	VO# 176433	INV# 22011	36.77
		WATER	
	100-254-321-0020-36	WATER	36.77
	VO# 176434	INV# 2139	660.93

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		WATER	
	100-254-321-0020-36	WATER	660.93
	VO# 176435	INV# 2145	916.84
		WATER	
	100-254-321-0020-40	WATER	916.84
	VO# 176436	INV# 2142	740.31
		WATER	
	100-254-321-0020-42	WATER	740.31
	VO# 176437	INV# 16446	39.62
		WATER	
	100-254-321-0020-42	WATER	39.62
132139	04/12/2024	002760 A3 COMMUNICATIONS, INC	125.24
	VO# 176516	INV# DG-4124	125.24
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	25.05
	100-254-340-0000-35	TELEPHONE	25.05
	100-254-340-0000-36	TELEPHONE	25.05
	100-254-340-0000-40	TELEPHONE	25.05
	100-254-340-0000-42	TELEPHONE	25.04
132140	04/12/2024	031875 ANC GROUP, INC.	3,675.00
	VO# 176470	INV# 213849	3,675.00
		PO# 66304	
		PLEASE EMAIL: JODYM@ANCGROUP.COM	
	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
* 132142	04/12/2024	038055 ASIFLEX	125.00
	VO# 176504	INV# MED EXP	125.00
		EMPLOYEE WITHHOLDING	
	100-000-456-0055-00	W/H MEDICAL EXPENSE	125.00
* 132144	04/12/2024	087100 CENGAGE LEARNING INC / GALE	7,127.90
	VO# 176540	INV# 84122725	7,127.90
		PO# 67085	
		CLASSROOM SUPPLIES	
	264-112-410-0000-40	PRIMARY SUPPLIES	1,781.98
	264-113-410-0000-35	ELEMENTARY SUPPLIES	1,781.97
	264-113-410-0000-42	ELEMENTARY SUPPLIES	1,781.97
	264-114-410-0000-36	HIGH SCHOOL SUPPLIES	1,781.98
132145	04/12/2024	123800 CHARTER COMMUNICATIONS	129.98
	VO# 176532	INV# 174634301040	129.98
		INTERNET	
	100-254-340-0000-00	TELEPHONE	129.98

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132146	04/12/2024	956935 COX BROS. SERVICES, LLC	5,302.97
	VO# 176494	INV# 040224-04	1,824.50
		BUILDING REPAIR	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	1,824.50
	VO# 176495	INV# 040224-03	3,478.47
		BUILDING REPAIR	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	3,478.47
132147	04/12/2024	956614 CRISIS PREVENTION INSTITUTE, INC.	200.00
	VO# 176492	INV# NAIN-067923	200.00
		DUES	
	100-224-640-0000-35	INSTRUCTIONAL STAFF DUES	50.00
	100-224-640-0000-36	INSTRUCTIONAL STAFF DUES	50.00
	100-224-640-0000-40	INSTRUCTIONAL STAFF DUES	50.00
	100-224-640-0000-42	INSTRUCTIONAL STAFF DUES	50.00
132148	04/12/2024	181499 DADE PAPER & BAG, LLC	4,378.98
	VO# 176558	INV# 16352685	4,378.98
		PO# 67134	
		CUSTODIAL SUPPLIES	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	1,094.74
	100-254-410-0000-36	MAINTENANCE SUPPLIES	1,094.74
	100-254-410-0000-40	MAINTENANCE SUPPLIES	1,094.74
	100-254-410-0000-42	MAINTENANCE SUPPLIES	1,094.76
132149	04/12/2024	209600 DUKE ENERGY	18,986.69
	VO# 176475	INV# 910036399913	712.42
		POWER	
	100-254-470-0010-00	DUKE POWER	712.42
	VO# 176476	INV# 910036399450	2,859.04
		POWER	
	100-254-470-0010-35	DUKE POWER	2,859.04
	VO# 176477	INV# 910036399294	343.27
		POWER	
	100-271-660-0000-35	PAF - SUPPORT SERVICES	343.27
	VO# 176478	INV# 910036399129	502.53
		POWER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	502.53
	VO# 176479	INV# 910036399385	1,039.30
		POWER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	1,039.30
	VO# 176480	INV# 910036399202	518.69
		POWER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	518.69
	VO# 176481	INV# 910036398938	182.56
		POWER	
	100-254-470-0010-00	DUKE POWER	182.56

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	VO# 176482	INV# 910036398756 POWER	513.73
	100-254-470-0010-35	DUKE POWER	513.73
	VO# 176483	INV# 910036400084 POWER	204.87
	100-254-470-0010-36	DUKE POWER	204.87
	VO# 176484	INV# 910036399658 POWER	4,041.17
	100-254-470-0010-36	DUKE POWER	4,041.17
	VO# 176485	INV# 910036399749 POWER	261.80
	100-254-470-0010-36	DUKE POWER	261.80
	VO# 176486	INV# 910036399046 POWER	683.03
	100-254-470-0010-40	DUKE POWER	683.03
	VO# 176487	INV# 910036399830 POWER	4,110.63
	100-254-470-0010-40	DUKE POWER	4,110.63
	VO# 176488	INV# 910036399997 POWER	3,013.65
	100-254-470-0010-42	DUKE POWER	3,013.65
132150	04/12/2024	231565 EMS LINQ INC	
	VO# 176533	INV# C-124261 SUBSCRIPTION	6,900.00
	600-256-445-0000-35	CAFETERIA SOFTWARE	1,725.00
	600-256-445-0000-36	CAFETERIA SOFTWARE	1,725.00
	600-256-445-0000-40	CAFETERIA SOFTWARE	1,725.00
	600-256-445-0000-42	CAFETERIA SOFTWARE	1,725.00
132151	04/12/2024	244500 FIRST CITIZEN BANK	
	VO# 176541	INV# EMBASSY SUITES PROFESSIONAL DEV.	-33.60
	204-221-314-0000-35	IMPROVEMENT - CONTRACTED SERVICES	-8.40
	204-221-314-0000-36	IMPROVEMENT - CONTRACTE SERVICES	-8.40
	204-221-314-0000-40	IMPROVEMENT - CONTRACTED SERVICES	-8.40
	204-221-314-0000-42	IMPROVEMENT - CONTRACTED SERVICES	-8.40
	VO# 176542	INV# GLOBAL CUSTODIAL SUPPLIES	1,038.47
	100-254-410-0000-35	MAINTENANCE SUPPLIES	1,038.47
	VO# 176543	INV# SAMS CLUB FURNITURE	171.18
	100-254-410-0000-36	MAINTENANCE SUPPLIES	171.18
	VO# 176544	INV# FOOD & HEALTH CAFE SUPPLIES	293.03
	600-256-410-0000-40	CAFETERIA SUPPLIES	73.26

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600-256-410-0000-42		CAFETERIA SUPPLIES	73.25
811-256-410-0000-35		CAFETERIA SUPPLIES	73.26
811-256-410-0000-36		CAFETERIA SUPPLIES	73.26
VO# 176545	INV#	WALMART	PO# 67113 85.43
		TRANS. SUPPLIES	
100-255-410-0000-36		TRANSPORTATION SUPPLIES	85.43
VO# 176546	INV#	FOOD LION	103.90
		CAFE & ADMIN SUPPLIES	
100-223-410-0000-36		ADEPT SUPPLIES	4.34
100-223-410-0000-40		ADEPT SUPPLIES	4.34
100-223-410-0000-42		ADEPT SUPPLIES	4.34
100-224-410-0000-35		IMP OF INST SUPPLIES	4.34
600-256-460-0000-35		CAFETERIA FOOD	21.64
600-256-460-0000-36		CAFETERIA FOOD	21.64
600-256-460-0000-40		CAFETERIA FOOD	21.64
600-256-460-0000-42		CAFETERIA FOOD	21.62
VO# 176547	INV#	SAMS CLUB	PO# 67119 77.00
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	19.25
100-254-410-0000-36		MAINTENANCE SUPPLIES	19.25
100-254-410-0000-40		MAINTENANCE SUPPLIES	19.25
100-254-410-0000-42		MAINTENANCE SUPPLIES	19.25
VO# 176548	INV#	AMAZON	PO# 67110 58.38
		CAFETERIA SUPPLIES	
811-256-410-0000-35		CAFETERIA SUPPLIES	14.60
811-256-410-0000-36		CAFETERIA SUPPLIES	14.60
811-256-410-0000-40		CAFETERIA SUPPLIES	14.60
811-256-410-0000-42		CAFETERIA SUPPLIES	14.58
VO# 176549	INV#	UHAUL	107.54
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	107.54
VO# 176550	INV#	UHAUL	196.33
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	196.33
VO# 176551	INV#	SAMS CLUB	165.85
		MEMBERSHIP	
100-252-690-0000-00		FISCAL OTHER	165.85
VO# 176552	INV#	FOOD LION	38.63
		ADMIN SUPPLIES	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	38.63
VO# 176553	INV#	COSTCO	89.42
		CUSTODIAL & ADMIN SUPPLIES	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	16.99

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		100-254-410-0000-00	MAINTENANCE SUPPLIES	72.43
		VO# 176554	INV# UHAUL	134.63
			ATHLETIC TRAVEL	
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	134.63
		VO# 176555	INV# CARSONS	23.59
			BUILDING REPAIR	
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	23.59
		VO# 176556	INV# CARSONS	36.63
			BUILDING REPAIR	
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	36.63
132152	04/12/2024	244500	FIRST CITIZEN BANK	4,000.00
		VO# 176528	INV# ADV. PMT	4,000.00
			ADVANCED PAYMENT	
		100-001-999-0000-00	MISCELLANEOUS INCOME	4,000.00
* 132154	04/12/2024	263517	FRONTIER	205.42
		VO# 176493	INV# 864-476-5971	67.00
			TELEPHONE	
		100-254-340-0000-00	TELEPHONE	67.00
		VO# 176519	INV# 864-476-5690	138.42
			TELEPHONE	
		100-254-340-0000-36	TELEPHONE	138.42
132155	04/12/2024	290200	GRAINGER, INC.	2,327.10
		VO# 176501	INV# 9061366978	178.08
			BUILDING REPAIR	
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	178.08
		VO# 176502	INV# 9066098345	1,050.90
			BUILDING REPAIR	
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	262.73
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	262.73
		100-254-323-0000-40	REPAIRS AND MAINTENANCE	262.73
		100-254-323-0000-42	REPAIRS AND MAINTENANCE	262.71
		VO# 176503	INV# 9060871945	1,098.12
			CAFETERIA \$ BUILDING REPAIR	
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	263.85
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	263.85
		100-254-323-0000-40	REPAIRS AND MAINTENANCE	263.85
		100-254-323-0000-42	REPAIRS AND MAINTENANCE	263.86
		600-256-323-0000-40	CAFETERIA REPAIR & MAINT	42.71
132156	04/12/2024	956459	HARPER CORPORATION - GENERAL CONTRACTORS	4,019,775.54
		VO# 176507	INV# 8	4,019,775.54
			BUILDING	
		520-253-510-0000-36	LAND	715,227.77
		520-253-520-0000-36	CAPITAL OUTLAY - BUILDING	3,304,547.77

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132157	04/12/2024	956984 LISTON, MELISSA		2,395.00
	VO# 176515	INV# 0000001	2,395.00	
		MAINT. CONTRACTED SRVC.		
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	195.00	
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	300.00	
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	700.00	
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	850.00	
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	350.00	
132158	04/12/2024	428575 LOWE'S		121.77
	VO# 176473	INV# 98004417568	PO# 67120 121.77	
		CUSTODIAL SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES	30.44	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	30.44	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	30.44	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	30.45	
132159	04/12/2024	474205 EMPLOYEE VENDOR		282.31
	VO# 176514	INV# PIZZA HUT	282.31	
		AFTER SCHOOL SUPPLIES		
		100-175-410-0000-42 BEYOND SCHOOL DAY SUPPLIES	282.31	
132160	04/12/2024	955930 EMPLOYEE VENDOR		100.00
	VO# 176474	INV# 66386411	100.00	
		BOARD SUPPLIES		
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	100.00	
* 132163	04/12/2024	955090 SEGRA		621.70
	VO# 176511	INV# 2902353	5.95	
		TELEPHONE		
		100-254-340-0000-00 TELEPHONE	5.95	
	VO# 176512	INV# 2902444	0.17	
		TELEPHONE		
		100-254-340-0000-00 TELEPHONE	0.17	
	VO# 176513	INV# 2901800	614.19	
		TELEPHONE		
		100-254-340-0000-00 TELEPHONE	122.09	
		100-254-340-0000-00 TELEPHONE	0.88	
		100-254-340-0000-35 TELEPHONE	122.09	
		100-254-340-0000-35 TELEPHONE	0.66	
		100-254-340-0000-36 TELEPHONE	122.09	
		100-254-340-0000-36 TELEPHONE	0.66	
		100-254-340-0000-40 TELEPHONE	122.09	
		100-254-340-0000-40 TELEPHONE	0.88	
		100-254-340-0000-42 TELEPHONE	122.09	
		100-254-340-0000-42 TELEPHONE	0.66	
	VO# 176517	INV# 2902057	0.07	

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		TELEPHONE	
		100-254-340-0000-35 TELEPHONE	0.07
		VO# 176518 INV# 2901218	1.30
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	1.30
		VO# 176535 INV# 2901610	0.02
		TELEPHONE	
		100-254-340-0000-42 TELEPHONE	0.02
132164	04/12/2024	702919 SLOAN, RICK	
		VO# 176509 INV# BOARD DINNER	350.00
		BAORD SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	350.00
* 132166	04/12/2024	247280 THE GREER CITIZEN	
		VO# 176490 INV# 332	3,400.00
		PRINTING VISION	
		100-263-310-0000-00 PR PURCHASED SERVICE	680.00
		100-263-310-0000-35 PURCHASED SERVICE	680.00
		100-263-310-0000-36 PURCHASED SERVICE	680.00
		100-263-310-0000-40 PURCHASED SERVICE	680.00
		100-263-310-0000-42 PURCHASED SERVICE	680.00
132167	04/12/2024	955776 T-MOBILE	
		VO# 176505 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
132168	04/12/2024	790900 TOSHIBA BUSINESS SOLUTIONS	
		VO# 176534 INV# 2865595	83.11
		COPIER COST	
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	83.11
		VO# 176559 INV# 5938054	1,990.20
		COPIER COST	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	1,990.20
132169	04/12/2024	807600 UNITED REFRIGERATION INC.	
		VO# 176497 INV# 94902630-00	1,005.41
		BUILDING REPAIR	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	1,005.41
		VO# 176498 INV# 95242407-00	28.75
		BUILDING REPAIR	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	28.75
		VO# 176499 INV# 95339845-00	324.46
		BUILDING REPAIR	

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		100-254-323-0000-40 REPAIRS AND MAINTENANCE		324.46
		VO# 176500 INV# 95428176-00		31.41
		BUILDING REPAIR		
		600-256-323-0000-36 CAFETERIA REPAIR & MAINT		31.41
132170	04/12/2024	801600 USC UPSTATE		114.00
		VO# 176557 INV# 8833		114.00
		TUITION		
		100-114-310-0000-36 CONTRACTED SERVICE		114.00
132171	04/12/2024	832800 WATERS TIRE & RECAPPING		1,175.60
		VO# 176496 INV# 205013		1,175.60
		VEHICLE REPAIR		
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE		1,175.60
* 132173	04/12/2024	868800 WOODRUFF HIGH SCHOOL		183.00
		VO# 176510 INV# FEE MONEY		180.00
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES		180.00
		VO# 176525 INV# FEE MONEY		3.00
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES		3.00
* 132175	04/12/2024	956044 WOODRUFF PRIMARY PTO		348.00
		VO# 176508 INV# SCOOPS		348.00
		AFTER SCHOOL SUPPLIES		
		100-175-410-0000-40 BEYOND SCHOOL DAY SUPPLIES		348.00
132176	04/12/2024	886495 Y & S TECHNOLOGIES		72,022.50
		VO# 176471 INV# 14769 PO# 67079		72,022.50
		CLASSROOM SUPPLIES		
		207-115-410-0000-36 VOCATIONAL SUPPLIES		46,211.67
		329-115-410-0000-36 VOCATIONAL SUPPLIES		25,810.83
132177	04/12/2024	955000 ZONES		10,639.10
		VO# 176472 INV# K22186040102 PO# 67095		10,639.10
		CLASSROOM SUPPLIES		
		329-115-410-0000-35 VOCATIONAL SUPPLIES		5,319.55
		329-115-410-0000-36 VOCATIONAL SUPPLIES		5,319.55
132178	04/12/2024	182650 DANIELSON, TODD		154.70
		VO# 176567 INV# UNION HS		154.70
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING		154.70
132179	04/12/2024	208892 DUNCAN, BARRY		190.00
		VO# 176563 INV# CLINTON HS		190.00
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING		190.00
132180	04/12/2024	263517 FRONTIER		356.86

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	VO# 176573	INV# 864-476-7066 TELEPHONE	114.94
	100-254-340-0000-40	TELEPHONE	114.94
	VO# 176574	INV# 864-476-3175 TELEPHONE	135.95
	100-254-340-0000-40	TELEPHONE	135.95
	VO# 176575	INV# 864-476-7696 TELEPHONE	105.97
	100-254-340-0000-40	TELEPHONE	105.97
132181	04/12/2024	956986 GEORGE, TODD	180.00
	VO# 176570	INV# WHS BASEBALL ATHLETIC OFFICIAL	180.00
	100-190-690-0000-36	P/A OTHER POLICING	180.00
* 132183	04/12/2024	955940 HARVEY, RUSS	190.00
	VO# 176564	INV# CLINTON HS ATHLETIC OFFICIAL	190.00
	100-190-690-0000-36	P/A OTHER POLICING	190.00
132184	04/12/2024	956985 HERNANDEZ, DIEGO	164.60
	VO# 176568	INV# UNION HS ATHLETIC OFFICIAL	164.60
	100-190-690-0000-36	P/A OTHER POLICING	164.60
* 132187	04/12/2024	581001 POWERSCHOOL GROUP LLC	330.75
	VO# 176585	INV# INV391624 LICENSE	330.75
	100-266-410-0000-35	TECHNOLOGY SUPPLIES	82.69
	100-266-410-0000-36	TECHNOLOGY SUPPLIES	82.69
	100-266-410-0000-40	TECHNOLOGY SUPPLIES	82.69
	100-266-410-0000-42	TECHNOLOGY SUPPLIES	82.68
* 132189	04/12/2024	956967 THALASSINOS, LEE	180.00
	VO# 176569	INV# WHS BASEBALL ATHLETIC OFFICIAL	180.00
	100-190-690-0000-36	P/A OTHER POLICING	180.00
132190	04/12/2024	781300 UNIFIRST CORPORATION	185.65
	VO# 176560	INV# 2110188229 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
132191	04/17/2024	038055 ASIFLEX	5,103.40
	VO# 176665	INV# PAYROLL DED EMPLOYEE WITHHOLDING	49.22

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		100-000-456-0065-00 W/H PART 125 ADMINISTRATIVE FEE	49.22
	VO# 176666	INV# MED EXP	3,400.02
		EMPLOYEE WITHHOLDING	
		100-000-456-0055-00 W/H MEDICAL EXPENSE	3,400.02
	VO# 176667	INV# HSA	1,654.16
		EMPLOYEE WITHHOLDING	
		100-000-456-0062-00 W/H HMO BLUE MONEY PLUS	1,654.16
* 132194	04/17/2024	083025 BUNNELL-LAMMONS ENGINEERING, INC.	12,619.01
	VO# 176596	INV# 105809	12,619.01
		ENGINEERING	
		520-253-395-0000-36 ARCHITECTS	12,619.01
* 132199	04/17/2024	208892 DUNCAN, BARRY	100.00
	VO# 176652	INV# SOUTHSIDE CHRIST.	100.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	100.00
* 132202	04/17/2024	257845 FOUNDERS FEDERAL CREDIT UNION	9,419.00
	VO# 176670	INV# PAYROLL DED	9,419.00
		EMPLOYEE WITHHOLDING	
		100-000-455-0004-00 W/H CREDIT UNION	9,419.00
132203	04/17/2024	955957 FOWLER, RYAN	200.00
	VO# 176651	INV# SOUTHSIDE CHRIST.	100.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	100.00
	VO# 176657	INV# GAFFNEY HS	100.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	100.00
132204	04/17/2024	263517 FRONTIER	370.36
	VO# 176594	INV# 864-476-6020	192.41
		TELEPHONE	
		100-254-340-0000-35 TELEPHONE	192.41
	VO# 176598	INV# 864-476-7869	63.96
		TELEPHONE	
		100-254-340-0000-42 TELEPHONE	63.96
	VO# 176599	INV# 864-476-3124	63.96
		TELEPHONE	
		100-254-340-0000-42 TELEPHONE	63.96
	VO# 176600	INV# 864-476-6193	50.03
		TELEPHONE	
		100-254-340-0000-42 TELEPHONE	50.03
132205	04/17/2024	280056 GLOVER, PHILLIP	144.80
	VO# 176647	INV# CHESTER HS	144.80
		ATHELTIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	144.80

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* 132209	04/17/2024	350400 HORACE MANN LIFE INS CO	1,883.11
	VO# 176668	INV# LIFE	285.56
		EMPLOYEE WITHHOLDING	
	100-000-455-0013-00	W/H HORACE MANN LIFE INSURANCE	285.56
	VO# 176669	INV# AUTO	1,597.55
		EMPLOYEE WITHHOLDING	
	100-000-455-0017-00	W/H HORACE MANN AUTO	1,597.55
* 132211	04/17/2024	956584 JACOBS, HUNTER	180.00
	VO# 176645	INV# DORMAN HS	90.00
		ATHELTIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	90.00
	VO# 176663	INV# BYRNES HS	90.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	90.00
* 132213	04/17/2024	436550 MANSFIELD OIL COMPANY	2,841.75
	VO# 176591	INV# SQLCD-943095	2,841.75
		GAS	
	100-231-332-0000-00	BOARD TRAVEL	164.72
	100-231-332-0000-00	BOARD TRAVEL	15.55
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	166.42
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	52.32
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	136.71
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	64.97
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	178.07
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	583.72
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	51.88
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	75.17
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	1,352.22
132214	04/17/2024	460400 MCMILLAN, PAZDAN, SMITH LLC	28,829.37
	VO# 176597	INV# 02401186	28,829.37
		ARCHITECTS	
	520-253-395-0000-36	ARCHITECTS	28,829.37
132215	04/17/2024	492101 NC CHILD SUPPORT CENTRALIZED COLLECTIONS	676.00
	VO# 176672	INV# J ROPER	676.00
		EMPLOYEE WITHHOLDING	
	100-000-455-0044-00	W/H CHILD SUPPORT	676.00
132216	04/17/2024	531102 OMNI GROUP	21,379.67
	VO# 176673	INV# EQUITABLE 403B	10,423.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0071-00	W/H ANNUITY EQUITABLE LIFE	10,423.00
	VO# 176674	INV# HORACE MANN	4,090.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0072-00	W/H ANNUITY HORACE MANN	4,090.00
	VO# 176675	INV# EDWARD JONES	2,866.67

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		EMPLOYEE WITHHOLDING	
	100-000-457-0074-00	W/H ANNUITY EDWARD JONES	2,866.67
	VO# 176676	INV# METLIFE	600.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0082-00	W/H ANNUITY MET LIFE	600.00
	VO# 176677	INV# AMERIPRISE	3,400.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0084-00	WITHHOLDING - AMERIPRISE 403B	3,400.00
132217	04/17/2024	956642 SCHOLL, SCOTT	137.10
	VO# 176661	INV# EMERALD HS	137.10
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	137.10
132218	04/17/2024	956238 SCOTT, CLAY	138.20
	VO# 176662	INV# EMERALD HS	138.20
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	138.20
132219	04/17/2024	956456 SPRANKLE, DANIEL	136.00
	VO# 176648	INV# CHESTER HS	136.00
		ATHELTIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	136.00
132220	04/17/2024	956239 TAYLOR, ROBERT	100.00
	VO# 176658	INV# GAFFNEY HS	100.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	100.00
* 132222	04/17/2024	868800 WOODRUFF HIGH SCHOOL	165.00
	VO# 176592	INV# FEE MONEY	60.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	60.00
	VO# 176593	INV# FEE MONEY	100.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	100.00
	VO# 176642	INV# FEE MONEY	5.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	5.00
* 132224	04/19/2024	956260 BOWMAN, CHUCK	144.80
	VO# 176719	INV# CLINTON HS	144.80
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	144.80
132225	04/19/2024	107600 CARTER, JOSEPH D JR	100.00
	VO# 176717	INV# UNION HS	100.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	100.00

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* 132227	04/19/2024	131026 CITIZEN SCHOLARS	4,994.78
	VO# 176692	INV# SCHOLARS	4,994.78
		TUITION	
		100-113-310-1000-35 ELEMENTARY CONTRACTED SERVICES	2,056.74
		100-114-310-0000-36 CONTRACTED SERVICE	2,938.04
132228	04/19/2024	864000 CITY OF WOODRUFF	2,798.29
	VO# 176693	INV# 1811	73.88
		SEWER	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	73.88
	VO# 176694	INV# 697	76.90
		SEWER	
		100-254-321-0040-00 SEWER	76.90
	VO# 176695	INV# 3066	215.58
		SEWER	
		100-254-321-0040-36 SEWER	215.58
	VO# 176710	INV# 001711	579.75
		SEWER	
		100-254-321-0040-35 SEWER	579.75
	VO# 176711	INV# 001721	540.06
		SEWER	
		100-254-321-0040-36 SEWER	540.06
	VO# 176712	INV# 001710	590.10
		SEWER	
		100-254-321-0040-40 SEWER	590.10
	VO# 176713	INV# 001720	722.02
		SEWER	
		100-254-321-0040-42 SEWER	722.02
132229	04/19/2024	208892 DUNCAN, BARRY	100.00
	VO# 176716	INV# UNION HS	100.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	100.00
132230	04/19/2024	244500 FIRST CITIZEN BANK	6,000.00
	VO# 176724	INV# ADVANCE PMT	6,000.00
		CREDIT CARD ADVANCE	
		100-001-999-0000-00 MISCELLANEOUS INCOME	6,000.00
* 132232	04/19/2024	263517 FRONTIER	129.00
	VO# 176698	INV# 864-476-2123	129.00
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	129.00
132233	04/19/2024	956903 EMPLOYEE VENDOR	250.00
	VO# 176721	INV# REIMBURSEMENT	250.00
		PROFESSIONAL DEV.	
		100-221-314-0000-36 IMPROVEMENT OF INSTRUCTION - PD	250.00

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132234	04/19/2024	956296 PERCUSSIONWORKS LLC	1,290.00
	VO# 176720	INV# 00120	1,290.00
		BAND CONTRACTED SUPPLIES	
	100-114-690-0030-36	BAND CONTRACTED SERVICE	1,290.00
132235	04/19/2024	56000 PET DAIRY	6,283.52
	VO# 176702	INV# 1127646	1,359.82
		CAFETERIA FOOD	
	600-256-460-0001-35	CAFETERIA FOOD SUPPLY CHAIN	1,359.82
	VO# 176703	INV# 1127648	744.32
		CAFETERIA FOOD	
	600-256-460-0001-36	CAFETERIA FOOD SUPPLY CHAIN	744.32
	VO# 176704	INV# 1127645	2,580.89
		CAFETERIA FOOD	
	600-256-460-0001-40	CAFETERIA FOOD SUPPLY CHAIN	2,580.89
	VO# 176705	INV# 1127647	1,598.49
		CAFETERIA FOOD	
	600-256-460-0001-42	CAFETERIA FOOD SUPPLY CHAIN	1,598.49
132236	04/19/2024	032800 R D ANDERSON APPLIED TECHNOLOGY	44,343.10
	VO# 176722	INV# 5 OF 6/2023-24	35,099.00
		TUITION	
	100-115-371-0000-36	TUITION - RD ANDERSON	35,099.00
	VO# 176723	INV# 9/10 23-24	9,244.10
		TIER FUNDING	
	100-003-825-0010-00	TIER 3 REIMBURSEMENTS TO OTHER LEAS	9,244.10
132237	04/19/2024	610800 RIDDELL/ALL AMERICAN	32,564.15
	VO# 176684	INV# 60501830	8,268.87
		ATHLETIC SUPPLIES	
	509-271-660-0000-36	PUPIL ACTIVITY - SUPPORT	8,268.87
	VO# 176685	INV# 952011205	3,252.75
		ATHLETIC SUPPLIES	
	509-271-660-0000-36	PUPIL ACTIVITY - SUPPORT	3,252.75
	VO# 176686	INV# 952040765	84.75
		ATHLETIC REPAIR	
	509-271-660-0000-36	PUPIL ACTIVITY - SUPPORT	84.75
	VO# 176687	INV# 951992738	8,536.11
		ATHLETIC REPAIR	
	509-271-660-0000-36	PUPIL ACTIVITY - SUPPORT	8,536.11
	VO# 176688	INV# 60503046	4,364.19
		ATHLETIC SUPPLIES	
	509-271-660-0000-35	PUPIL ACTIVITY SUPPORT SERVICES	4,364.19
	VO# 176689	INV# 952027667	2,112.10
		ATHLETIC REPAIR	
	509-271-660-0000-35	PUPIL ACTIVITY SUPPORT SERVICES	2,112.10
	VO# 176690	INV# 60503480	3,070.85

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		WYFL SUPPLIES	
	509-271-660-0000-42	PUPIL ACTIVITY SUPPORT	3,070.85
	VO# 176691	INV# 952030502	2,874.53
		WYFL REPAIRS	
	509-271-660-0000-42	PUPIL ACTIVITY SUPPORT	2,874.53
132238	04/19/2024	956238 SCOTT, CLAY	138.20
	VO# 176718	INV# CLINTON HS	138.20
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	138.20
* 132240	04/19/2024	688000 SENN PEST CONTROL, INC.	225.00
	VO# 176714	INV# CONTRACT SRVC.	225.00
		MAINT. CONTRACTED SRVC.	
	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
132241	04/19/2024	955908 SERVICE ASSOCIATES, INC.	312.50
	VO# 176683	INV# 6116	312.50
		TECHNOLOGY CONTRACTED SERVICE	
	100-266-310-0000-00	TECHNOLOGY CONTRACTED SERVICE	62.50
	100-266-310-0000-35	TECHNOLOGY CONTRACTED SERVICE	62.50
	100-266-310-0000-36	TECHNOLOGY CONTRACTED SERVICE	62.50
	100-266-310-0000-40	TECHNOLOGY CONTRACTED SERVICE	62.50
	100-266-310-0000-42	TECHNOLOGY CONTRACTED SERVICE	62.50
132242	04/19/2024	696400 SHERWIN WILLIAMS	158.57
	VO# 176699	INV# 1653-7	158.57
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	39.64
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	39.64
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	39.64
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	39.65
132243	04/19/2024	956014 THE WOODRUFF TIMES	900.00
	VO# 176696	INV# 0496	900.00
		PUBLICATION CONTRACT SERVICE	
	100-263-310-0000-00	PR PURCHASED SERVICE	180.00
	100-263-310-0000-35	PURCHASED SERVICE	180.00
	100-263-310-0000-36	PURCHASED SERVICE	180.00
	100-263-310-0000-40	PURCHASED SERVICE	180.00
	100-263-310-0000-42	PURCHASED SERVICE	180.00
* 132246	04/19/2024	956464 EMPOWER TRUST COMPANY, LLC	7,013.85
	VO# 176736	INV# RETIREMENT	7,013.85

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		RETIREMENT	
		100-000-458-0020-00 W/H - ORP AETNA	4,508.89
		100-000-484-0000-00 MATCHING RETIREMENT	2,504.96
132247	04/19/2024	781300 UNIFIRST CORPORATION	185.65
	VO# 176737	INV# 2110189911	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
132248	04/19/2024	816995 VALIC	4,079.10
	VO# 176738	INV# RETIREMENT	4,079.10
		RETIREMENT	
		100-000-458-0010-00 W/H ORP AMERICAN GENERAL	2,622.26
		100-000-484-0000-00 MATCHING RETIREMENT	1,456.84
132249	04/26/2024	014440 ADOBE SYSTEMS INCORPORATED	5,320.80
	VO# 176739	INV# 2704833163 PO# 67104	5,320.80
		SUBSCRIPTION RENEWAL	
		100-121-410-0000-35 EMH SUPPLIES	709.44
		100-121-410-0000-35 EMH SUPPLIES	177.36
		100-121-410-0000-36 EMH SUPPLIES	709.44
		100-121-410-0000-36 EMH SUPPLIES	177.36
		100-121-410-0000-40 EMH SUPPLIES	354.72
		100-121-410-0000-40 EMH SUPPLIES	177.36
		100-121-410-0000-42 EMH SUPPLIES	709.44
		100-121-410-0000-42 EMH SUPPLIES	177.36
		100-126-410-0000-40 SPEECH SUPPLIES	177.36
		100-126-410-0000-42 SPEECH SUPPLIES	354.72
		100-212-410-0000-40 GUIDANCE SUPPLIES	177.36
		100-214-410-0000-35 PSYCHOLOGIST SUPPLIES	88.68
		100-214-410-0000-36 PSYCHOLOGIST SUPPLIES	88.68
		100-214-410-0000-40 PSYCHOLOGIST SUPPLIES	88.68
		100-214-410-0000-42 PSYCHOLOGIST SUPPLIES	88.68
		100-223-410-0000-35 ADEPT SUPPLIES	133.02
		100-223-410-0000-36 ADEPT SUPPLIES	133.02
		100-223-410-0000-40 ADEPT SUPPLIES	133.02
		100-223-410-0000-42 ADEPT SUPPLIES	133.02
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	177.36
		100-266-410-0000-00 TECHNOLOGY SUPPLIES	354.72
132250	04/26/2024	014500 ADVANCED AUTO PARTS	171.78
	VO# 176747	INV# 5380006978	49.30
		ATHLETIC REPAIRS	

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		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	49.30	
	VO# 176748	INV# 5380006978	122.48	
		MAINT. REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	30.62	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	30.62	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	30.62	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	30.62	
* 132254	04/26/2024	083025 BUNNELL-LAMMONS ENGINEERING, INC.		18,386.00
	VO# 176876	INV# 106402	18,386.00	
		ENGINEERING		
		520-253-395-0000-36 ARCHITECTS	18,386.00	
* 132256	04/26/2024	107600 CARTER, JOSEPH D JR		290.00
	VO# 176857	INV# LANDRUIM HS	100.00	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	100.00	
	VO# 176865	INV# BROOME HS	190.00	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	190.00	
* 132260	04/26/2024	956950 CHROMEBOOKPARTS.COM		2,567.68
	VO# 176881	INV# 200429 PO# 67144	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	
132261	04/26/2024	136340 CLEM, ERIC		190.00
	VO# 176866	INV# BROOME HS	190.00	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	190.00	
132262	04/26/2024	139700 COLEMAN FARM SUPPLY		160.50
	VO# 176749	INV# 723952	160.50	
		MAINT. SUPPLIES		
		100-254-410-0000-00 MAINTENANCE SUPPLIES	32.10	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	32.10	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	32.10	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	32.10	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	32.10	
132263	04/26/2024	955977 DOKMECI, ADEM		142.60
	VO# 176864	INV# UNION HS	142.60	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	142.60	
132264	04/26/2024	244500 FIRST CITIZEN BANK		3,000.00
	VO# 176764	INV# CREDIT CARD ADV.	3,000.00	

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		CREDIT CARD ADVANCEMENT	
		100-001-999-0000-00 MISCELLANEOUS INCOME	3,000.00
* 132266	04/26/2024	263517 FRONTIER	160.86
	VO# 176751	INV# 864-476-7047	56.06
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	56.06
	VO# 176752	INV# 864-476-7224	48.74
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	48.74
	VO# 176753	INV# 864-476-9215	56.06
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	56.06
132267	04/26/2024	956252 HERRERA, JULIO	144.80
	VO# 176859	INV# FOUNTAIN INN HS	144.80
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	144.80
132268	04/26/2024	338990 HIT SERVICES LLC	120.00
	VO# 176797	INV# 2022-2990-22INV	120.00
		ADMIN CONTRACTED SERVICES	
		100-224-310-0000-36 IMP OF INSTR. CONTRACTED SERVICES	120.00
132269	04/26/2024	351200 HOUGHTON MIFFLIN HARCOURT	2,361.56
	VO# 176750	INV# 956006856 PO# 67131	2,361.56
		CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	787.19
		100-112-410-0000-40 PRIMARY SUPPLIES	1,574.37
132270	04/26/2024	956584 JACOBS, HUNTER	100.00
	VO# 176858	INV# LANDRUM HS	100.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	100.00
132271	04/26/2024	415690 LEGER, RAYMOND	136.00
	VO# 176861	INV# BROOME HS	136.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	136.00
132272	04/26/2024	495050 NAEYC	1,200.00
	VO# 176746	INV# 844171 PO# 67130	1,200.00
		MEMBERSHIP	
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	1,200.00
* 132274	04/26/2024	56000 PET DAIRY	1,950.05
	VO# 176877	INV# 1127646	322.82
		CAFETERIA FOOD	
		600-256-460-0001-35 CAFETERIA FOOD SUPPLY CHAIN	322.82
	VO# 176878	INV# 1127648	351.15

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		CAFETERIA FOOD	
		600-256-460-0001-36 CAFETERIA FOOD SUPPLY CHAIN	351.15
		VO# 176879 INV# 1127645	658.91
		CAFETERIA FOOD	
		600-256-460-0001-40 CAFETERIA FOOD SUPPLY CHAIN	658.91
		VO# 176880 INV# 1127647	617.17
		CAFETERIA FOOD	
		600-256-460-0001-42 CAFETERIA FOOD SUPPLY CHAIN	617.17
132275	04/26/2024	588805 PRIORITY ONE SECURITY	524.16
		VO# 176757 INV# 2474218	524.16
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	524.16
132276	04/26/2024	590690 PUBLIC CONSULTING GROUP, INC	727.14
		VO# 176868 INV# CIV-10019519	727.14
		MEDICAID CONTRACTED SRVC.	
		885-223-310-0000-35 SUPERVISION CONTRACTED SERVICES	181.79
		885-223-310-0000-36 SUPERVISION CONTRACTED SERVICES	181.79
		885-223-310-0000-40 SUPERVISION CONTRACTED SERVICES	181.79
		885-223-310-0000-42 SUPERVISION CONTRACTED SERVICES	181.77
132277	04/26/2024	607500 REPUBLIC SERVICES #744	2,130.92
		VO# 176867 INV# 0744-002424958	2,130.92
		TRASH PICK UP	
		100-254-321-0050-00 WASTE PICK-UP	53.25
		100-254-321-0050-35 WASTE PICK-UP	399.38
		100-254-321-0050-35 WASTE PICK-UP	87.50
		100-254-321-0050-35 WASTE PICK-UP	98.16
		100-254-321-0050-36 WASTE PICK-UP	399.38
		100-254-321-0050-36 WASTE PICK-UP	98.16
		100-254-321-0050-40 WASTE PICK-UP	399.38
		100-254-321-0050-40 WASTE PICK-UP	98.16
		100-254-321-0050-42 WASTE PICK-UP	399.38
		100-254-321-0050-42 WASTE PICK-UP	98.17
132278	04/26/2024	652500 SC DEPARTMENT OF EDUCATION	3,165.60
		VO# 176801 INV# FY23/24-42040050	48.86
		FIELD TRIP	
		100-255-332-0000-40 TRANSPORTATION TRAVEL	48.86
		VO# 176802 INV# FY23/24-42040051	48.11
		FIELD TRIP	
		100-255-332-0000-40 TRANSPORTATION TRAVEL	48.11
		VO# 176803 INV# FY23/24-42040052	50.34
		FIELD TRIP	
		100-255-332-0000-40 TRANSPORTATION TRAVEL	50.34
		VO# 176804 INV# FY23/24-42040053	56.17
		FIELD TRIP	

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395-255-332-0000-36		TRANSPORTATION TRAVEL	56.17
VO# 176805	INV#	FY23/24-42040054	58.28
		FIELD TRIP	
395-255-332-0000-36		TRANSPORTATION TRAVEL	58.28
VO# 176806	INV#	FY23/24-42040055	57.66
		FIELD TRIP	
395-255-332-0000-36		TRANSPORTATION TRAVEL	57.66
VO# 176807	INV#	FY23/24-42040056	52.58
		FIELD TRIP	
395-255-332-0000-36		TRANSPORTATION TRAVEL	52.58
VO# 176808	INV#	FY23/24-42040057	51.46
		FIELD TRIP	
100-255-332-0000-42		TRANSPORTATION TRAVEL	51.46
VO# 176809	INV#	FY23/24-42040058	51.96
		FIELD TRIP	
100-255-332-0000-42		TRANSPORTATION TRAVEL	51.96
VO# 176810	INV#	FY23/24-42040059	51.34
		FIELD TRIP	
100-255-332-0000-42		TRANSPORTATION TRAVEL	51.34
VO# 176811	INV#	FY23/24-42040060	51.96
		FIELD TRIP	
100-255-332-0000-42		TRANSPORTATION TRAVEL	51.96
VO# 176812	INV#	FY23/24-42040061	51.96
		FIELD TRIP	
100-255-332-0000-42		TRANSPORTATION TRAVEL	51.96
VO# 176813	INV#	FY23/24-42040062	48.61
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	48.61
VO# 176814	INV#	FY23/24-42040063	48.61
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	48.61
VO# 176815	INV#	FY23/24-42040064	48.98
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	48.98
VO# 176816	INV#	FY23/24-42040065	49.60
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	49.60
VO# 176817	INV#	FY23/24-42040066	34.72
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	34.72
VO# 176818	INV#	FY23/24-42040067	40.42
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	40.42
VO# 176819	INV#	FY23/24-42040068	60.64
		ATHLETIC TRAVEL	

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100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	60.64
VO# 176820	INV#	FY23/24-42040069	55.80
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	55.80
VO# 176821	INV#	FY23/24-42040070	182.28
		ATHLETIC TRAVEL	
100-271-660-0000-35		PAF - SUPPORT SERVICES	182.28
VO# 176822	INV#	FY23/24-42040071	51.46
		FIELD TRIP	
100-255-332-0000-42		TRANSPORTATION TRAVEL	51.46
VO# 176823	INV#	FY23/24-42040072	50.96
		FIELD TRIP	
100-255-332-0000-42		TRANSPORTATION TRAVEL	50.96
VO# 176824	INV#	FY23/24-42040073	51.58
		FIELD TRIP	
100-255-332-0000-42		TRANSPORTATION TRAVEL	51.58
VO# 176825	INV#	FY23/24-42040074	51.09
		FIELD TRIP	
100-255-332-0000-42		TRANSPORTATION TRAVEL	51.09
VO# 176826	INV#	FY23/24-42040075	91.14
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	91.14
VO# 176827	INV#	FY23/24-42040076	90.02
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	90.02
VO# 176828	INV#	FY23/24-42040077	89.90
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	89.90
VO# 176829	INV#	FY23/24-42040078	68.20
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	68.20
VO# 176830	INV#	FY23/24-42040079	68.20
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	68.20
VO# 176831	INV#	FY23/24-42040080	68.32
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	68.32
VO# 176832	INV#	FY23/24-42040081	93.00
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	93.00
VO# 176833	INV#	FY23/24-42040082	92.26
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	92.26
VO# 176834	INV#	FY23/24-42040083	93.12
		FIELD TRIP	

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100-255-332-0000-40		TRANSPORTATION TRAVEL	93.12
VO# 176835		INV# FY23/24-42040084	63.24
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	63.24
VO# 176836		INV# FY23/24-42040085	63.12
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	63.12
VO# 176837		INV# FY23/24-42040086	90.27
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	90.27
VO# 176838		INV# FY23/24-42040087	91.14
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	91.14
VO# 176839		INV# FY23/24-42040088	90.77
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	90.77
VO# 176840		INV# FY23/24-42040089	91.76
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	91.76
VO# 176841		INV# FY23/24-42040090	70.80
		FIELD TRIP	
100-255-332-0000-42		TRANSPORTATION TRAVEL	70.80
VO# 176842		INV# FY23/24-42040091	70.06
		FIELD TRIP	
100-255-332-0000-42		TRANSPORTATION TRAVEL	70.06
VO# 176843		INV# FY23/24-42040092	70.68
		FIELD TRIP	
100-255-332-0000-42		TRANSPORTATION TRAVEL	70.68
VO# 176845		INV# FY23/24-42040093	70.31
		FIELD TRIP	
100-255-332-0000-42		TRANSPORTATION TRAVEL	70.31
VO# 176846		INV# FY23/24-42040094	70.18
		FIELD TRIP	
100-255-332-0000-42		TRANSPORTATION TRAVEL	70.18
VO# 176847		INV# FY23/24-42040095	70.93
		FIELD TRIP	
100-255-332-0000-42		TRANSPORTATION TRAVEL	70.93
VO# 176848		INV# FY23/24-42040096	92.75
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	92.75
132279	04/26/2024	696400 SHERWIN WILLIAMS	
VO# 176758		INV# 1790-7	158.57
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	39.64

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		100-254-323-0000-36	REPAIRS AND MAINTENANCE	39.64
		100-254-323-0000-40	REPAIRS AND MAINTENANCE	39.64
		100-254-323-0000-42	REPAIRS AND MAINTENANCE	39.65
132280	04/26/2024	712900	SOFTDOCS, INC.	
	VO# 176799	INV# INV1429		1,011.15
			FISCAL REPAIRS	
		100-252-323-0000-00	FISCAL EQUIPMENT REPAIR	1,011.15
132281	04/26/2024	735200	SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN	
	VO# 176875	INV# 2451		237.75
			IDEA CONTRACTED SERVICES	
		100-215-314-0000-40	EXCEPTIONAL PROGRAM CONTRACTED SERV	237.75
132282	04/26/2024	956456	SPRANKLE, DANIEL	
	VO# 176860	INV# FOUNTAIN INN HS		136.00
			ATHLETIC OFFICIAL	
		100-190-690-0000-36	P/A OTHER POLICING	136.00
132283	04/26/2024	765450	SUNBELT RENTALS, INC.	
	VO# 176759	INV# 1522908030002		210.28
			BUILDING REPAIR	
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	210.28
132284	04/26/2024	773000	TAYLOR BOY'S PRODUCE	
	VO# 176884	INV# S0027 / S403		2,594.89
			CAFETERIA FOOD	
		600-256-460-0001-35	CAFETERIA FOOD SUPPLY CHAIN	2,594.89
	VO# 176885	INV# S0027 / S402		4,120.41
			CAFETERIA FOOD	
		600-256-460-0001-36	CAFETERIA FOOD SUPPLY CHAIN	4,120.41
	VO# 176886	INV# S0027 / S404		3,782.54
			CAFETERIA FOOD	
		600-256-460-0001-40	CAFETERIA FOOD SUPPLY CHAIN	3,782.54
	VO# 176887	INV# S0027 / S401		3,721.92
			CAFETERIA FOOD	
		600-256-460-0001-42	CAFETERIA FOOD SUPPLY CHAIN	3,721.92
132285	04/26/2024	956991	THOMAS, JACK	
	VO# 176862	INV# BROOME HS		150.30
			ATHLETIC OFFICIAL	
		100-190-690-0000-36	P/A OTHER POLICING	150.30
132286	04/26/2024	788636	THOMSON REUTERS	
	VO# 176742	INV# 18479998		598.88
			FISCAL SUPPLIES	
		100-252-410-0000-00	FISCAL SUPPLIES	598.88
132287	04/26/2024	789760	TINT SHOP NC	
	VO# 176760	INV# 24-194		500.00
			PO# 67136	

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		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	500.00
132288	04/26/2024	807400 UNITED CHEMICAL & SUPPLY CO INC	1,904.42
	VO# 176888	INV# 700329	1,904.42
		CAFETERIA SUPPLIES	
		600-256-410-0000-40 CAFETERIA SUPPLIES	1,904.42
132289	04/26/2024	807600 UNITED REFRIGERATION INC.	413.23
	VO# 176882	INV# 95596604-00	314.35
		BUILDING REPAIR	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	314.35
	VO# 176883	INV# 95675627-00	98.88
		BUILDING REPAIR	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	98.88
132290	04/26/2024	802500 U S FOODS, INC.	55,617.73
	VO# 176889	INV# 30817662	852.03
		CAFETERA SUPPLIES	
		600-256-410-0000-35 CAFETERIA SUPPLIES	852.03
	VO# 176890	INV# 10817641	1,945.69
		CAFETERIA SUPPLIES	
		600-256-410-0000-36 CAFETERIA SUPPLIES	1,945.69
	VO# 176891	INV# 20817664	1,213.69
		CAFETERIA SUPPLIES	
		600-256-410-0000-40 CAFETERIA SUPPLIES	1,213.69
	VO# 176892	INV# 40817660	1,238.65
		CAFETERIA SUPPLIES	
		600-256-410-0000-42 CAFETERIA SUPPLIES	1,238.65
	VO# 176897	INV# 30817662	11,042.82
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	11,042.82
	VO# 176898	INV# 10817641	14,315.50
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	14,315.50
	VO# 176899	INV# 20817664	13,633.19
		CAFETERIA FOOD	
		600-256-460-0000-40 CAFETERIA FOOD	13,633.19
	VO# 176900	INV# 40817660	11,376.16
		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	11,376.16
132291	04/26/2024	830800 WALTERS, MIKE	138.20
	VO# 176863	INV# UNION HS	138.20
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	138.20
132292	04/26/2024	844795 EMPLOYEE VENDOR	650.00

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	VO# 176871	INV# REIMBURSEMENT PROFESSIONAL DEV.	650.00
	100-221-314-0000-36	IMPROVEMENT OF INSTRUCTION - PD	650.00
* 132294	04/26/2024	864800 WOODRUFF ELEMENTARY SCHOOL	150.00
	VO# 176761	INV# FEE MONEY FEE MONEY	25.00
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	25.00
	VO# 176800	INV# FEE MONEY FEE MONEY	50.00
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	50.00
	VO# 176870	INV# FEE MONEY FEE MONEY	75.00
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	75.00
132295	04/26/2024	868800 WOODRUFF HIGH SCHOOL	105.50
	VO# 176743	INV# FEE MONEY FEE MONEY	25.00
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	25.00
	VO# 176755	INV# FEE MONEY FEE MONEY	5.00
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	5.00
	VO# 176756	INV# FEE MONEY FEE MONEY	25.50
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	25.50
	VO# 176791	INV# FEE MONEY FEE MONEY	25.00
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	25.00
	VO# 176869	INV# FEE MONEY FEE MONEY	25.00
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	25.00
* 132299	04/26/2024	956464 EMPOWER TRUST COMPANY, LLC	221.33
	VO# 176903	INV# RETIREMENT RETIREMENT	221.33
	100-000-458-0020-00	W/H - ORP AETNA	142.28
	100-000-484-0000-00	MATCHING RETIREMENT	79.05
132300	04/26/2024	370195 JBN ENTERPRISES, INC.	600.00
	VO# 176904	INV# SD4-2324-008 VISUAL CONTRACTED SRVC.	600.00
	100-124-310-0000-42	VISUAL HANDICAPPED CONTRACTED SERV	600.00
132301	04/26/2024	956032 EMPLOYEE VENDOR	156.00
	VO# 176909	INV# REIMBURSEMENT PROFESSIONAL DEV.	156.00
	100-221-314-0000-36	IMPROVEMENT OF INSTRUCTION - PD	156.00
132302	04/26/2024	718500 SOUTHEASTERN PAPER GROUP	2,161.82

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	VO# 176901	INV# 06147658	PO# 67160	2,161.82
		CUSTODIAL SUPPLIES		
	100-254-410-0000-35	MAINTENANCE SUPPLIES		540.46
	100-254-410-0000-36	MAINTENANCE SUPPLIES		540.46
	100-254-410-0000-40	MAINTENANCE SUPPLIES		540.46
	100-254-410-0000-42	MAINTENANCE SUPPLIES		540.44
132303	04/26/2024	781300	UNIFIRST CORPORATION	185.65
	VO# 176902	INV# 2110191566		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
132304	04/26/2024	807400	UNITED CHEMICAL & SUPPLY CO INC	6,144.94
	VO# 176905	INV# WOODRUFF MIDDLE		2,012.34
		CAFETERIA SUPPLIES		
	600-256-410-0000-35	CAFETERIA SUPPLIES		2,012.34
	VO# 176906	INV# WOODRUFF HIGH		2,012.34
		CAFETERIA SUPPLIES		
	600-256-410-0000-36	CAFETERIA SUPPLIES		2,012.34
	VO# 176907	INV# WOODRUFF PRIMARY		107.92
		CAFETERIA SUPPLIES		
	600-256-410-0000-40	CAFETERIA SUPPLIES		107.92
	VO# 176908	INV# WOODRUFF ELEMENTARY		2,012.34
		CAFETERIA SUPPLIES		
	600-256-410-0000-42	CAFETERIA SUPPLIES		2,012.34
		TOTAL NUMBER OF CHECKS:	142	4,544,811.32
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>4,544,811.32</u></u>