

CHECK REGISTER FOR 5/1/2024 TO 5/31/2024 & 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>
132305	05/03/2024	024800 AMER FAMILY LIFE ASUR CO	801.01
	VO# 176947	INV# AFLAC	801.01
		EMPLOYEE WITHHOLDING	
	100-000-455-0006-00	W/H CANCER INTENSIVE CARE	801.01
* 132307	05/03/2024	067510 BOYCE, JOHN	100.00
	VO# 176998	INV# FOUNTAIN INN	100.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	100.00
* 132309	05/03/2024	123849 CHARTWELLS	141.13
	VO# 176915	INV# 636901192	141.13
		admin supplies	
	100-224-410-0000-35	IMP OF INST SUPPLIES	35.28
	100-224-410-0000-36	IMP OF INST SUPPLIES	35.28
	100-224-410-0000-40	IMP OF INST SUPPLIES	35.28
	100-224-410-0000-42	IMP OF INST SUPPLIES	35.29
132310	05/03/2024	139700 COLEMAN FARM SUPPLY	284.19
	VO# 176959	INV# 724892	284.19
		FACILITIES UPGRADE	
	509-253-540-0000-00	FACILITIES EQUIPMENT	284.19
132311	05/03/2024	144000 COLONIAL INS CO	823.08
	VO# 176948	INV# COLONIAL	823.08
		EMPLOYEE WITHHOLDING	
	100-000-455-0008-00	W/H COLONIAL INSURANCE	823.08
132312	05/03/2024	956317 CULINARY DEPOT	49,405.44
	VO# 176976	INV# INV3308444	17,908.70
		PO# 67099	17,908.70
		CAFETERIA EQUIPMENT	
	811-256-540-0000-35	CAFETERIA EQUIPMENT	17,908.70
	VO# 176977	INV# INV3308464	15,748.37
		PO# 67101	15,748.37
		CAFETERIA EQUIPMENT	
	811-256-540-0000-36	CAFETERIA EQUIPMENT	15,748.37
	VO# 176978	INV# INV3308467	15,748.37
		PO# 67100	15,748.37
		CAFETERIA EQUIPMENT	
	811-256-540-0000-42	CAFETERIA EQUIPMENT	15,748.37
* 132315	05/03/2024	956975 FORSTER, SCOTT	151.40
	VO# 177006	INV# BROOME HS	151.40
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	151.40
* 132318	05/03/2024	266000 G & G SALES AND SERVICE, LLC	3,164.00
	VO# 176973	INV# 5223	1,619.00
		ATHLETIC REPAIR	
	100-271-660-0000-35	PAF - SUPPORT SERVICES	809.50
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	809.50

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	VO# 176979	INV# 5222	795.00
		ATHLETIC REPAIR	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	795.00
	VO# 176980	INV# 5224	750.00
		ATHLETIC REPAIR	
	100-271-660-0000-35	PAF - SUPPORT SERVICES	750.00
132319	05/03/2024	290200 GRAINGER, INC.	4,815.00
	VO# 176975	INV# 9092892661	4,815.00
		PO# 67154	
		CUSTODIAL EQUIPMENT	
	100-254-540-0000-35	MAINTENANCE EQUIPMENT	1,203.75
	100-254-540-0000-36	MAINTENANCE EQUIPMENT	1,203.75
	100-254-540-0000-40	MAINTENANCE EQUIPMENT	1,203.75
	100-254-540-0000-42	MAINTENANCE EQUIPMENT	1,203.75
132320	05/03/2024	320500 HARRISON LANDSCAPE MANAGEMENT, INC.	10,687.00
	VO# 176986	INV# 104874	4,470.00
		GROUNDS UPKEEP	
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	573.00
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	150.00
	100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	573.00
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	573.00
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	590.00
	100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	573.00
	100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	560.00
	100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	573.00
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	305.00
	VO# 176987	INV# 104875	6,217.00
		GROUNDS UPKEEP	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	6,217.00
* 132322	05/03/2024	956984 LISTON, MELISSA	195.00
	VO# 176956	INV# 0000002	195.00
		CLEANING	
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	195.00
132323	05/03/2024	956928 MALLORY, TANILIA	611.04
	VO# 176993	INV# TRAVEL	611.04
		TRANSPORTATION	
	100-255-332-0000-35	TRANSPORTATION TRAVEL	432.82
	100-255-332-0000-40	TRANSPORTATION TRAVEL	178.22
132324	05/03/2024	471600 MIDWAY BBQ	1,366.25
	VO# 176981	INV# WES LUNCHEON	1,366.25
		BOARD SUPPLIES	
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	1,366.25
132325	05/03/2024	596155 QUIROLA, JACINTO B.	162.40
	VO# 176997	INV# CLINTON HS	12.10

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		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	12.10
		VO# 177007 INV# BROOME HS	150.30
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	150.30
132326	05/03/2024	600580 R.A.I.D. CORPS., INC.	300.00
		VO# 177008 INV# 8168	300.00
		SECURITY CONTRACTED SERVICE	
		100-258-310-0000-36 PURCHASED SERVICE	300.00
132327	05/03/2024	662400 SC TAX COMMISSION	385.08
		VO# 176920 INV#	385.08
		VOUCHER - AP USE TAX	
		100-121-410-0000-35 EMH SUPPLIES	60.83
		100-121-410-0000-36 EMH SUPPLIES	60.83
		100-121-410-0000-40 EMH SUPPLIES	36.49
		100-121-410-0000-42 EMH SUPPLIES	60.83
		100-126-410-0000-40 SPEECH SUPPLIES	12.16
		100-126-410-0000-42 SPEECH SUPPLIES	24.33
		100-212-410-0000-40 GUIDANCE SUPPLIES	12.16
		100-214-410-0000-35 PSYCHOLOGIST SUPPLIES	6.09
		100-214-410-0000-36 PSYCHOLOGIST SUPPLIES	6.09
		100-214-410-0000-40 PSYCHOLOGIST SUPPLIES	6.09
		100-214-410-0000-42 PSYCHOLOGIST SUPPLIES	6.09
		100-223-410-0000-35 ADEPT SUPPLIES	9.12
		100-223-410-0000-36 ADEPT SUPPLIES	9.12
		100-223-410-0000-40 ADEPT SUPPLIES	9.12
		100-223-410-0000-42 ADEPT SUPPLIES	9.12
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	12.16
		100-266-410-0000-00 TECHNOLOGY SUPPLIES	24.33
		600-256-410-0000-40 CAFETERIA SUPPLIES	5.03
		600-256-410-0000-42 CAFETERIA SUPPLIES	5.03
		811-256-410-0000-35 CAFETERIA SUPPLIES	5.03
		811-256-410-0000-36 CAFETERIA SUPPLIES	5.03
132328	05/03/2024	956239 TAYLOR, ROBERT	100.00
		VO# 177000 INV# FOUNTAIN INN	100.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	100.00
132329	05/03/2024	956853 THE HANOVER INSURANCE GROUP	10,109.20
		VO# 176923 INV# 1527291873001000	10,109.20
		INSURANCE	
		520-253-395-0000-36 ARCHITECTS	10,109.20
132330	05/03/2024	788250 THOMPSON, DANNY	100.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 176999	INV# FOUNTAIN INN	100.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	100.00
132331	05/03/2024	955776 T-MOBILE	1,560.00
	VO# 176925	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
132332	05/03/2024	955776 T-MOBILE	218.48
	VO# 176996	INV# 991892274	218.48
		TELEPHONE	
	100-213-340-0000-35	SCHOOL HEALTH TELEPHONE	12.20
	100-213-340-0000-36	SCHOOL HEALTH TELEPHONE	12.20
	100-213-340-0000-40	SCHOOL HEALTH TELEPHONE	12.20
	100-213-340-0000-42	SCHOOL HEALTH TELEPHONE	12.18
	100-254-340-0000-00	TELEPHONE	16.97
	100-254-340-0000-35	TELEPHONE	36.05
	100-254-340-0000-35	TELEPHONE	16.97
	100-254-340-0000-36	TELEPHONE	16.97
	100-254-340-0000-40	TELEPHONE	16.97
	100-254-340-0000-42	TELEPHONE	16.97
	100-258-310-0000-35	PURCHASED SERVICE	9.01
	100-258-310-0000-36	PURCHASED SERVICE	9.01
	100-258-310-0000-40	PURCHASED SERVICE	9.01
	100-258-310-0000-42	PURCHASED SERVICE	9.02
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	12.75
* 132339	05/03/2024	864800 WOODRUFF ELEMENTARY SCHOOL	125.00
	VO# 176916	INV# FEE MONEY	50.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	50.00
	VO# 176957	INV# FEE MONEY	25.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	25.00
	VO# 176958	INV# FEE MONEY	50.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	50.00
132340	05/03/2024	868800 WOODRUFF HIGH SCHOOL	364.99
	VO# 176917	INV# FEE MONEY	50.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	50.00

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	VO# 176918	INV# FEE MONEY	168.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	168.00
	VO# 176921	INV# FEE MONEY	60.99
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	60.99
	VO# 176924	INV# FEE MONEY	26.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	26.00
	VO# 177010	INV# FEE MONEY	60.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	60.00
* 132342	05/03/2024	870400 WOODRUFF MIDDLE SCHOOL	141.00
	VO# 176960	INV# FEE MONEY	111.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	111.00
	VO# 176994	INV# FEE MONEY	30.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	30.00
132343	05/03/2024	875200 WOODRUFF ROEBUCK WATER DISTRICT	4,080.49
	VO# 176961	INV# 16494	84.50
		WATER	
	100-271-660-0000-35	PAF - SUPPORT SERVICES	84.50
	VO# 176962	INV# 23688	64.85
		WATER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	64.85
	VO# 176963	INV# 2140	84.50
		WATER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	84.50
	VO# 176964	INV# 22893	84.50
		WATER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	84.50
	VO# 176965	INV# 4121	44.86
		WATER	
	100-254-321-0020-00	WATER	44.86
	VO# 176966	INV# 2141	940.18
		WATER	
	100-254-321-0020-35	WATER	940.18
	VO# 176967	INV# 2139	832.51
		WATER	
	100-254-321-0020-36	WATER	832.51
	VO# 176968	INV# 21612	61.95
		WATER	
	100-254-321-0020-36	WATER	61.95

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	VO# 176969	INV# 22011	61.95
		WATER	
	100-254-321-0020-36	WATER	61.95
	VO# 176970	INV# 2145	968.40
		WATER	
	100-254-321-0020-40	WATER	968.40
	VO# 176971	INV# 2142	808.38
		WATER	
	100-254-321-0020-42	WATER	808.38
	VO# 176972	INV# 16446	43.91
		WATER	
	100-254-321-0020-42	WATER	43.91
132344	05/03/2024	955000 ZONES	4,160.93
	VO# 176988	INV# K22186040103	4,160.93
		PO# 67095	
		CLASSROOM SUPPLIES	
	329-115-410-0000-35	VOCATIONAL SUPPLIES	2,080.47
	329-115-410-0000-36	VOCATIONAL SUPPLIES	2,080.46
* 132346	05/03/2024	955127 COOLTRAX AMERICAS LLC	260.00
	VO# 177013	INV# 00019807	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
132347	05/03/2024	955108 NORMAN, SANDY	107.07
	VO# 177026	INV# TRAVEL	107.07
		BOARD TRAVEL	
	100-231-332-0000-00	BOARD TRAVEL	107.07
132348	05/03/2024	653625 SC DEPT OF EDUCATION	870.00
	VO# 177014	INV# REFUND	870.00
		REFUND UNALLOWED EXP.	
	202-004-310-0000-00	FEDERAL CHAPTER I	870.00
132349	05/03/2024	761640 STUDENT CENTERED EDUCATION CONSULTING GR	83,279.07
	VO# 177019	INV# 2178	83,279.07
		CONTRACTED EMPLOYEES	
	100-112-310-0000-40	CONTRACTED PURCHASED SERVICES	1,175.68
	100-112-310-0000-40	CONTRACTED PURCHASED SERVICES	810.18
	100-112-310-1000-42	PRIMARY CONTRACTED SERVICES	766.95
	100-113-310-0000-42	CONTRACTED SERVICE	1,557.13
	100-113-310-0000-42	CONTRACTED SERVICE	125.47
	100-114-310-0000-36	CONTRACTED SERVICE	11,039.33
	100-114-310-0000-36	CONTRACTED SERVICE	4,336.57
	100-114-310-0000-36	CONTRACTED SERVICE	7,089.81

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		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	1,140.60	
		100-145-310-0000-42 HOMEBOUND CONTRACTED SERVICES	1,089.70	
		100-147-310-0000-40 CDEP CONTRACTED SERVICES	9,448.38	
		100-175-310-0000-35 BEYOND THE SCHOOL DAY CONTRACTED SE	400.38	
		100-175-310-0000-42 BEYOND SCHOOL DAY CONTRACTED SERV	946.32	
		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	
		100-233-310-0000-42 SCHOOL ADMIN CONTRACTED SERVICES	2,472.16	
		100-258-310-0000-36 PURCHASED SERVICE	346.47	
		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	1,878.87	
		202-112-310-0000-40 PRIMARY CONTRACTED SERVICES	-191.34	
		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	699.18	
132350	05/03/2024	781300 UNIFIRST CORPORATION		185.65
		VO# 177015 INV# 2110193077	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	
132351	05/03/2024	956352 UTILITY AUDIT SOLUTIONS LLC		221.92
		VO# 177016 INV# 21549	221.92	
		ADMIN CONTRACTED SERVICE		
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	221.92	
132352	05/10/2024	002760 A3 COMMUNICATIONS, INC		125.24

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	VO# 177080	INV# DG-4224	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
132353	05/10/2024	031875 ANC GROUP, INC.	3,675.00
	VO# 177162	INV# 213920 PO# 66304	3,675.00
		TECHNOLOGY CONTRACTED SERVICE	
	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
* 132355	05/10/2024	076400 BROWN, TYKE	325.00
	VO# 177084	INV# WES REPAIR	325.00
		BUILDING REPAIR	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	325.00
132356	05/10/2024	089200 CDW.G	220.91
	VO# 177129	INV# QX87460 PO# 67162	220.91
		TECH. REPAIRS	
	100-266-323-0000-35	TECHNOLOGY REPAIRS & MAINTENANCE	55.23
	100-266-323-0000-36	TECHNOLOGY REPAIRS & MAINTENANCE	55.23
	100-266-323-0000-40	TECHNOLOGY REPAIRS & MAINTENANCE	55.23
	100-266-323-0000-42	TECHNOLOGY REPAIRS & MAINTENANCE	55.22
132357	05/10/2024	160000 COOK & BOARDMAN, INC.	720.57
	VO# 177083	INV# 71561576	720.57
		BUILDING REPAIR	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	720.57
132358	05/10/2024	956205 DUELING, DON	100.00
	VO# 177093	INV# BROOME HS	100.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	100.00
132359	05/10/2024	956979 EKON-O-PAC LLC	4,304.00
	VO# 177151	INV# 200566 PO# 67128	1,076.00
		CAFETERIA SUPPLIES	
	812-256-410-0000-35	CAFETERIA SUPPLIES	1,076.00
	VO# 177152	INV# 200567 PO# 67129	1,076.00
		CAFETERIA SUPPLIES	
	812-256-410-0000-36	CAFETERIA SUPPLIES	1,076.00
	VO# 177153	INV# 200564 PO# 67126	1,076.00

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		CAFETERIA SUPPLIES	
		812-256-410-0000-40 CAFETERIA SUPPLIES	1,076.00
		VO# 177154 INV# 200565 PO# 67127	1,076.00
		CAFETERIA SUPPLIES	
		812-256-410-0000-42 CAFETERIA SUPPLIES	1,076.00
* 132361	05/10/2024	244500 FIRST CITIZEN BANK	5,584.48
		VO# 177099 INV# ELECTRONIC PAYMENTS	249.00
		ADMIN SUPPLIES	
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	249.00
		VO# 177100 INV# BATTERIESPLUS	191.10
		BUILDING REPAIR	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	191.10
		VO# 177102 INV# U-HAUL	319.17
		ATHLETIC TRAVEL	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	319.17
		VO# 177103 INV# BATTERIESPLUS	133.43
		BUILDING REPAIR	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	133.43
		VO# 177104 INV# CFA SERVCO	3,000.00
		BOARD SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	3,000.00
		VO# 177105 INV# UNITY SCHOOL PO# 67153	76.26
		TRANSPORTATION SUPPLIES	
		100-255-410-0000-36 TRANSPORTATION SUPPLIES	76.26
		VO# 177106 INV# UNITY SCHOOL PO# 67152	266.25
		TRANSPORTATION SUPPLIES	
		100-255-410-0000-35 TRANSPORTATION SUPPLIES	266.25
		VO# 177107 INV# ADVANCE PMT	-4,000.00
		ADVANCE PAYMENT	
		100-001-999-0000-00 MISCELLANEOUS INCOME	-4,000.00
		VO# 177108 INV# SAM'S CLUB	355.56
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	48.12
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	96.24
		100-113-410-1000-35 MIDDLE INST SUPPLIES	144.36
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	21.96
		100-266-410-0000-35 TECHNOLOGY SUPPLIES	22.44
		100-266-410-0000-42 TECHNOLOGY SUPPLIES	22.44
		VO# 177109 INV# AMERICAN HEART PO# 67146	3,729.98
		CLASSROOM SUPPLIES	
		367-114-410-0000-36 HIGH SCHOOL SUPPLIES	3,729.98
		VO# 177110 INV# AED SUPERSTORE PO# 67148	541.76
		CLASSROOM SUPPLIES	
		367-114-410-0000-36 HIGH SCHOOL SUPPLIES	541.76

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	VO# 177111	INV# SLED	104.00
		BACKGROUND CHECKS	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	104.00
	VO# 177112	INV# ADVANCE PMT	-6,000.00
		ADVANCE PAYMENT	
100-001-999-0000-00		MISCELLANEOUS INCOME	-6,000.00
	VO# 177113	INV# U-HAUL	44.30
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	44.30
	VO# 177114	INV# FERGUSON	50.94
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	50.94
	VO# 177115	INV# AMERICAN RED CROSS	6,272.97
		CLASSROOM SUPPLIES	
367-114-410-0000-36		HIGH SCHOOL SUPPLIES	6,272.97
	VO# 177116	INV# AMAZON	23.41
		ATHLETIC SUPPLIES	
100-271-660-0000-35		PAF - SUPPORT SERVICES	23.41
	VO# 177117	INV# U-HAUL	262.40
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	262.40
	VO# 177118	INV# U-HAUL	-44.30
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	-44.30
	VO# 177119	INV# ADVANCE PMT	-3,000.00
		ADVANCE PAYMENT	
100-001-999-0000-00		MISCELLANEOUS INCOME	-3,000.00
	VO# 177120	INV# SAM'S CLUB	2,738.73
		FURNITURE	
509-253-410-0000-35		FACILITIES SUPPLIES	556.31
509-253-410-0000-42		FACILITIES SUPPLIES	2,182.42
	VO# 177121	INV# AMAZON	269.52
		TECHNOLOGY SUPPLIES	
100-266-410-0000-40		TECHNOLOGY SUPPLIES	269.52
132362	05/10/2024	244500 FIRST CITIZEN BANK	2,170.91
	VO# 177122	INV# FOOD LION	25.68
		BOARD SUPPLIES	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	25.68
	VO# 177123	INV# FOOD LION	59.98
		ADMIN SUPPLIES	
100-224-410-0000-35		IMP OF INST SUPPLIES	15.00
100-224-410-0000-36		IMP OF INST SUPPLIES	15.00
100-224-410-0000-40		IMP OF INST SUPPLIES	15.00
100-224-410-0000-42		IMP OF INST SUPPLIES	14.98

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	VO# 177124	INV# SL;ED	130.00
		BACKGROUND CHECKS	
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	130.00
	VO# 177125	INV# USPS	8.73
		POSTAGE	
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES	8.73
	VO# 177126	INV# SAM'S CLUB	349.14
		ADMIN & BOARD SUPPLIES	
	100-112-410-1000-42	GRADE 3 SUPPLIES	18.44
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	37.45
	100-113-410-1000-35	MIDDLE INST SUPPLIES	55.89
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	71.90
	100-254-410-0000-00	MAINTENANCE SUPPLIES	51.32
	100-266-410-0000-35	TECHNOLOGY SUPPLIES	28.54
	100-266-410-0000-36	TECHNOLOGY SUPPLIES	28.54
	100-266-410-0000-40	TECHNOLOGY SUPPLIES	28.54
	100-266-410-0000-42	TECHNOLOGY SUPPLIES	28.52
	VO# 177127	INV# CFA SERVCO	1,512.00
		BOARD SUPPLIES	
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	1,512.00
	VO# 177128	INV# FOOD LION	85.38
		BOARD SUPPLIES	
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	85.38
* 132365	05/10/2024	955957 FOWLER, RYAN	100.00
	VO# 177092	INV# BROOME HS	100.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	100.00
132366	05/10/2024	263517 FRONTIER	137.52
	VO# 177156	INV# 864-476-5690	137.52
		TELEPHONE	
	100-254-340-0000-36	TELEPHONE	137.52
* 132368	05/10/2024	316824 HARRIS, CHRIS	114.50
	VO# 177089	INV# CAROLINA ACADEMY	114.50
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	114.50
132369	05/10/2024	956954 HARVLEY, CHAD	100.00
	VO# 177094	INV# BROOME HS	100.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	100.00
* 132372	05/10/2024	434900 MACGILL	103.37
	VO# 177150	INV# IN0869272	103.37
		PO# 67156	
		HEALTH SUPPLIES	
	100-213-410-0000-35	HEALTH SUPPLIES	25.84

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		100-213-410-0000-36 HEALTH SUPPLIES	25.84	
		100-213-410-0000-40 HEALTH SUPPLIES	25.84	
		100-213-410-0000-42 HEALTH SUPPLIES	25.85	
132373	05/10/2024	471600 MIDWAY BBQ		880.25
	VO# 177086	INV# 4544	880.25	
		BOARD SUPPLIES		
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	880.25	
132374	05/10/2024	956375 MOATES, ADRIANNA		367.16
	VO# 177157	INV# TRAVEL	367.16	
		TRANSPORTATION		
		100-255-332-0000-35 TRANSPORTATION TRAVEL	367.16	
132375	05/10/2024	570400 PIEDMONT NATURAL GAS CO		1,179.62
	VO# 177132	INV# 4002539320001	42.60	
		GAS		
		100-254-470-0000-36 FUEL GAS & OIL	42.60	
	VO# 177133	INV# 6000791231001	95.99	
		GAS		
		100-254-470-0000-35 FUEL GAS & OIL	95.99	
	VO# 177134	INV# 4000791228001	131.28	
		GAS		
		100-254-470-0000-35 FUEL GAS & OIL	131.28	
	VO# 177135	INV# 2002577986002	25.44	
		GAS		
		100-254-470-0000-36 FUEL GAS & OIL	25.44	
	VO# 177136	INV# 6000790927001	256.20	
		GAS		
		100-254-470-0000-36 FUEL GAS & OIL	256.20	
	VO# 177137	INV# 1000790926001	88.37	
		GAS		
		100-254-470-0000-36 FUEL GAS & OIL	88.37	
	VO# 177138	INV# 7000791291001	306.73	
		GAS		
		100-254-470-0000-40 FUEL GAS & OIL	306.73	
	VO# 177139	INV# 8000790939001	180.87	
		GAS		
		100-254-470-0000-42 FUEL GAS & OIL	180.87	
	VO# 177140	INV# 1002700682001	52.14	
		GAS		
		100-254-470-0000-40 FUEL GAS & OIL	52.14	
* 132378	05/10/2024	613550 ROBERTSON'S ACE		621.72
	VO# 177131	INV# 2143	621.72	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	32.60	

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		100-254-323-0000-35 REPAIRS AND MAINTENANCE	9.18	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	187.45	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	32.60	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	52.90	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	32.60	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	99.20	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	32.59	
		100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR	142.60	
* 132381	05/10/2024	955090 SEGRA		621.68
	VO# 177041	INV# 2929406	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# 177042	INV# 2930244	0.19	
		TELEPHONE		
		100-254-340-0000-00 TELEPHONE	0.19	
	VO# 177043	INV# 2930022	5.95	
		TELEPHONE		
		100-254-340-0000-00 TELEPHONE	5.95	
	VO# 177147	INV# 2929879	1.34	
		TELEPHONE		
		100-254-340-0000-36 TELEPHONE	1.34	
	VO# 177148	INV# 2930316	0.01	
		TELEPHONE		
		100-254-340-0000-42 TELEPHONE	0.01	
132382	05/10/2024	955908 SERVICE ASSOCIATES, INC.		906.25
	VO# 177159	INV# 6211	906.25	
		TECH. CONTRACTED SERVICE		
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	181.25	
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	181.25	
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	181.25	
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	181.25	
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	181.25	
132383	05/10/2024	955788 EMPLOYEE VENDOR		156.60
	VO# 177088	INV# REIMBURSEMENT	156.60	
		TEACHER FORUM		

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		807-271-660-0000-40 PUPIL ACTIVITY SUPPORT	156.60	
132384	05/10/2024	719510 SOUTHERN COMPUTER WAREHOUSE		202.55
	VO# 177130	INV# INV00807822 PO# 67163	202.55	
		TECH, REPAIR		
		100-266-323-0000-35 TECHNOLOGY REPAIRS & MAINTENANCE	50.64	
		100-266-323-0000-36 TECHNOLOGY REPAIRS & MAINTENANCE	50.64	
		100-266-323-0000-40 TECHNOLOGY REPAIRS & MAINTENANCE	50.64	
		100-266-323-0000-42 TECHNOLOGY REPAIRS & MAINTENANCE	50.63	
132385	05/10/2024	751500 STAPLES BUSINESS ADVANTAGE		301.34
	VO# 177078	INV# 6001753592 PO# 67167	106.43	
		ADMIN SUPPLIES		
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	106.43	
	VO# 177079	INV# 6001753594 PO# 67143	194.91	
		MAINT. SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES	48.73	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	48.73	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	48.73	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	48.72	
132386	05/10/2024	956014 THE WOODRUFF TIMES		900.00
	VO# 177146	INV# 0508	900.00	
		PUBLICATION CONTRACTED 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	
132387	05/10/2024	955776 T-MOBILE		2,936.86
	VO# 177072	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	
132388	05/10/2024	790900 TOSHIBA BUSINESS SOLUTIONS		4,065.03
	VO# 177141	INV# 5952597	4,065.03	
		COPIER COST		
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	1,976.06	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	2,088.97	
132389	05/10/2024	807600 UNITED REFRIGERATION INC.		1,460.74
	VO# 177081	INV# 95675749-00	137.15	
		BUILDING REPAIR		
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	137.15	

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	VO# 177087	INV# 95844839-00 BUILDING REPAIR	401.11
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	401.11
	VO# 177167	INV# 95975761-00 CAFETERIA REPAIRS	254.60
	600-256-323-0000-40	CAFETERIA REPAIR & MAINT	254.60
	VO# 177168	INV# 95978125-00 CAFETERIA REPAIRS	667.88
	600-256-323-0000-40	CAFETERIA REPAIR & MAINT	667.88
132390	05/10/2024	864800 WOODRUFF ELEMENTARY SCHOOL	275.00
	VO# 177044	INV# FEE MONEY FEE MONEY	75.00
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	75.00
	VO# 177145	INV# FEE MONEY FEE MONEY	100.00
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	100.00
	VO# 177155	INV# FEE MONEY FEE MONEY	50.00
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	50.00
	VO# 177158	INV# FEE MONEY FEE MONEY	25.00
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	25.00
	VO# 177160	INV# FEE MONEY FEE MONEY	25.00
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	25.00
132391	05/10/2024	868800 WOODRUFF HIGH SCHOOL	255.00
	VO# 177045	INV# FEE MONEY FEE MONEY	75.00
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	75.00
	VO# 177068	INV# FEE MONEY FEE MONEY	80.00
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	80.00
	VO# 177070	INV# FEE MONEY FEE MONEY	90.00
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	90.00
	VO# 177082	INV# FEE MONEY FEE MONEY	10.00
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	10.00
* 132393	05/10/2024	870400 WOODRUFF MIDDLE SCHOOL	103.00
	VO# 177142	INV# FEE MONEY FEE MONEY	30.00
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	30.00
	VO# 177143	INV# FEE MONEY FEE MONEY	73.00

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		100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	73.00
132394	05/17/2024	955100	ALCO SOAP AND SUPPLY	1,648.42
	VO# 177174	INV# 009.B012560	CAFETERIA SUPPLIES	306.67
		600-256-410-0000-42	CAFETERIA SUPPLIES	306.67
	VO# 177180	INV# 009-B012561	CAFETERIA SUPPLIES	249.03
		600-256-410-0000-35	CAFETERIA SUPPLIES	249.03
	VO# 177181	INV# 009.B012713	CAFETERIA SUPPLIES	1,092.72
		600-256-410-0000-36	CAFETERIA SUPPLIES	1,092.72
* 132396	05/17/2024	044555	EMPLOYEE VENDOR	149.00
	VO# 177247	INV#	REIMBURSEMENT PROFESSIONAL DEV.	149.00
		100-221-314-0000-40	IMPROVEMENT OF INSTRUCTION - PD	74.50
		100-221-314-0000-42	IMPROVEMENT OF INSTRUCTION - PD	74.50
132397	05/17/2024	955925	EMPLOYEE VENDOR	404.00
	VO# 177248	INV#	REIMBURSEMENT DUES & PROFESSIONAL DEV.	404.00
		100-214-640-0000-35	PSYCHOLOGIST DUES	63.75
		100-214-640-0000-36	PSYCHOLOGIST DUES	63.75
		100-214-640-0000-40	PSYCHOLOGIST DUES	63.75
		100-214-640-0000-42	PSYCHOLOGIST DUES	63.75
		100-221-314-0000-35	IMPROVEMENT OF INSTRUCTION - PD	74.50
		100-221-314-0000-36	IMPROVEMENT OF INSTRUCTION - PD	74.50
* 132399	05/17/2024	955983	CA SOUTH CAROLINA HOLDINGS, INC.	113.02
	VO# 177176	INV# 0006358394	ADVERTISING	113.02
		100-231-350-0000-00	BOARD ADVERTISING	113.02
132400	05/17/2024	123800	CHARTER COMMUNICATIONS	129.98
	VO# 177257	INV# 174634301050	INTERNET	129.98
		100-254-340-0000-00	TELEPHONE	129.98
132401	05/17/2024	123849	CHARTWELLS	141.13
	VO# 177214	INV# 636901206	ADMIN SUPPLIES	141.13
		100-224-410-0000-35	IMP OF INST SUPPLIES	35.28
		100-224-410-0000-36	IMP OF INST SUPPLIES	35.28
		100-224-410-0000-40	IMP OF INST SUPPLIES	35.28
		100-224-410-0000-42	IMP OF INST SUPPLIES	35.29
* 132403	05/17/2024	956614	CRISIS PREVENTION INSTITUTE, INC.	1,949.00
	VO# 177215	INV# NAIN-076093		1,949.00

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		RENEWAL	
		100-224-640-0000-35 INSTRUCTIONAL STAFF DUES	487.25
		100-224-640-0000-36 INSTRUCTIONAL STAFF DUES	487.25
		100-224-640-0000-40 INSTRUCTIONAL STAFF DUES	487.25
		100-224-640-0000-42 INSTRUCTIONAL STAFF DUES	487.25
132404	05/17/2024	209600 DUKE ENERGY	33,316.97
	VO# 177182	INV# 910036399294	572.93
		POWER	
		100-271-660-0000-35 PAF - SUPPORT SERVICES	572.93
	VO# 177183	INV# 910036399202	602.78
		POWER	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	602.78
	VO# 177184	INV# 910036399385	1,011.60
		POWER	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	1,011.60
	VO# 177185	INV# 910036399129	398.38
		POWER	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	398.38
	VO# 177186	INV# 910036399913	1,018.42
		POWER	
		100-254-470-0010-00 DUKE POWER	1,018.42
	VO# 177187	INV# 910036398938	262.35
		POWER	
		100-254-470-0010-00 DUKE POWER	262.35
	VO# 177188	INV# 910036398756	984.66
		POWER	
		100-254-470-0010-35 DUKE POWER	984.66
	VO# 177189	INV# 910036399450	5,387.31
		POWER	
		100-254-470-0010-35 DUKE POWER	5,387.31
	VO# 177190	INV# 910036399658	7,386.89
		POWER	
		100-254-470-0010-36 DUKE POWER	7,386.89
	VO# 177191	INV# 910036400084	364.49
		POWER	
		100-254-470-0010-36 DUKE POWER	364.49
	VO# 177192	INV# 910036399749	510.26
		POWER	
		100-254-470-0010-36 DUKE POWER	510.26
	VO# 177193	INV# 910036399046	1,027.42
		POWER	
		100-254-470-0010-40 DUKE POWER	1,027.42
	VO# 177194	INV# 910036399830	7,175.09
		POWER	

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		100-254-470-0010-40 DUKE POWER	7,175.09
	VO# 177195	INV# 910036399997 POWER	5,868.42
		100-254-470-0010-42 DUKE POWER	5,868.42
	VO# 177196	INV# 910036399559 POWER	684.46
		100-271-660-0000-35 PAF - SUPPORT SERVICES	684.46
	VO# 177197	INV# 910036398847 POWER	42.13
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	42.13
	VO# 177198	INV# 910036400159 POWER	19.38
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	19.38
* 132406	05/17/2024	263517 FRONTIER	423.86
	VO# 177240	INV# 864-476-7696 TELEPHONE	105.97
		100-254-340-0000-40 TELEPHONE	105.97
	VO# 177241	INV# 864-476-3175 TELEPHONE	135.95
		100-254-340-0000-40 TELEPHONE	135.95
	VO# 177242	INV# 864-476-7066 TELEPHONE	114.94
		100-254-340-0000-40 TELEPHONE	114.94
	VO# 177255	INV# 864-476-5971 TELEPHONE	67.00
		100-254-340-0000-00 TELEPHONE	67.00
132407	05/17/2024	290200 GRAINGER, INC.	414.00
	VO# 177250	INV# 9108413833 CAFETERIA REPAIR	414.00
		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE	414.00
132408	05/17/2024	956459 HARPER CORPORATION - GENERAL CONTRACTORS	4,132,104.39
	VO# 177261	INV# 9 BUILDING	4,132,104.39
		520-253-510-0000-36 LAND	832,027.89
		520-253-520-0000-36 CAPITAL OUTLAY - BUILDING	3,300,076.50
132409	05/17/2024	956872 JONES, KEANDRA	420.22
	VO# 177211	INV# TRAVEL TRANSPORTATION	420.22
		100-255-332-0000-40 TRANSPORTATION TRAVEL	420.22
132410	05/17/2024	569600 KENNEDY, RUTH ANN	200.00
	VO# 177253	INV# 33517 BUILDING REPAIR	200.00
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	200.00

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132411	05/17/2024	955952 LYLES, DARR & NETTLES, LLC		14,210.49
	VO# 177219	INV# # 1	14,210.49	
		LEGAL		
	100-231-319-0000-00	BOARD ATTORNEY FEES	14,210.49	
132412	05/17/2024	436550 MANSFIELD OIL COMPANY		2,577.95
	VO# 177243	INV# SQLCD-950341	2,577.95	
		GAS		
	100-001-999-0050-00	MISCELLANEOUS - MINI BUS	385.34	
	100-231-332-0000-00	BOARD TRAVEL	151.11	
	100-231-332-0000-00	BOARD TRAVEL	24.59	
	100-231-332-0000-00	BOARD TRAVEL	70.84	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	123.89	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	48.82	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	82.27	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	1,389.23	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	63.93	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	167.92	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	70.01	
132413	05/17/2024	451025 MCCALLISTER, CONRAD		180.00
	VO# 177245	INV# WHS/PENDLETON	180.00	
		ATHLETIC OFFICIAL		
	100-190-690-0000-36	P/A OTHER POLICING	180.00	
132414	05/17/2024	471600 MIDWAY BBQ		524.40
	VO# 177239	INV# 4162	524.40	
		BOARD SUPPLIES		
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	524.40	
132415	05/17/2024	955922 PARTS TOWN, LLC		113.20
	VO# 177254	INV# 2102395735	113.20	
		CAFETERIA REPAIR		
	600-256-323-0000-36	CAFETERIA REPAIR & MAINT	113.20	
132416	05/17/2024	608250 RHODES, DANNY		180.00
	VO# 177246	INV# WHS/PENDLETON	180.00	
		ATHLETIC OFFICIAL		
	100-190-690-0000-36	P/A OTHER POLICING	180.00	
* 132418	05/17/2024	691900 SHARP BUSINESS SYSTEMS		4,200.92
	VO# 177249	INV# 9004827067	4,200.92	
		COPIER COST		
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	1,386.30	
	100-112-410-0000-40	PRIMARY SUPPLIES	2,814.62	
132419	05/17/2024	698200 SIMMONS SEPTIC TANK SERVICE		350.00
	VO# 177224	INV# 23092202	350.00	
		CONSTRUCTION ADMIN		
	520-253-395-0000-36	ARCHITECTS	350.00	

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132420	05/17/2024	704895 SITEONE LANDSCAPE SUPPLY, LLC	625.69
	VO# 177251	INV# 141112227-001	625.69
		MAINT. SUPPLIES	
	100-254-410-0000-00	MAINTENANCE SUPPLIES	125.14
	100-254-410-0000-35	MAINTENANCE SUPPLIES	125.14
	100-254-410-0000-36	MAINTENANCE SUPPLIES	125.14
	100-254-410-0000-40	MAINTENANCE SUPPLIES	125.14
	100-254-410-0000-42	MAINTENANCE SUPPLIES	125.13
132421	05/17/2024	718500 SOUTHEASTERN PAPER GROUP	510.65
	VO# 177217	INV# 06158064 PO# 67160	510.65
		CUSTODIAL SUPPLIES	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	127.66
	100-254-410-0000-36	MAINTENANCE SUPPLIES	127.66
	100-254-410-0000-40	MAINTENANCE SUPPLIES	127.66
	100-254-410-0000-42	MAINTENANCE SUPPLIES	127.67
* 132423	05/17/2024	788250 THOMPSON, DANNY	180.00
	VO# 177244	INV# WHS/[PENDLETON	180.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	180.00
* 132425	05/17/2024	956208 TRUIST GOVERNMENTAL FINANCE	764,604.33
	VO# 177177	INV# 994000265300005	764,604.33
		BOND PMT	
	406-500-610-0000-00	PRINCIPAL REDEMPTION	752,665.24
	406-500-620-0000-00	DEBT SERVICE INTEREST	11,939.09
132426	05/17/2024	781300 UNIFIRST CORPORATION	185.65
	VO# 177178	INV# 2110194664	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
* 132428	05/17/2024	868800 WOODRUFF HIGH SCHOOL	533.00
	VO# 177173	INV# FEE MONEY	60.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	60.00
	VO# 177175	INV# FEE MONEY	20.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	20.00
	VO# 177200	INV# FEE MONEY	192.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	192.00
	VO# 177226	INV# FEE MONEY	61.00

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		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	61.00
		VO# 177252 INV# FEE MONEY	200.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	200.00
132429	05/17/2024	870400 WOODRUFF MIDDLE SCHOOL	713.25
		VO# 177179 INV# WOOD BEE	713.25
		AFTER SCHOOL SUPPLIES	
		100-175-410-0000-35 BEYOND THE SCHOOL DAY SUPPLIES	713.25
132430	05/17/2024	874400 WOODRUFF PRIMARY SCHOOL	363.24
		VO# 177213 INV# FEE MONEY	122.40
		FEE MONEY	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	122.40
		VO# 177218 INV# FEE MONEY	60.84
		FEE MONEY	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	60.84
		VO# 177238 INV# FEE MONEY	180.00
		FEE MONEY	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	180.00
132431	05/17/2024	038055 ASIFLEX	5,103.40
		VO# 177270 INV# PAYROLL DED	49.22
		EMPLOYEE WITHHOLDING	
		100-000-456-0065-00 W/H PART 125 ADMINISTRATIVE FEE	49.22
		VO# 177271 INV# MED EXP	3,400.02
		EMPLOYEE WITHHOLDING	
		100-000-456-0055-00 W/H MEDICAL EXPENSE	3,400.02
		VO# 177272 INV# HSA	1,654.16
		EMPLOYEE WITHHOLDING	
		100-000-456-0062-00 W/H HMO BLUE MONEY PLUS	1,654.16
132432	05/17/2024	083025 BUNNELL-LAMMONS ENGINEERING, INC.	11,215.14
		VO# 177283 INV# 107628	11,215.14
		INSPECTION SERVICES	
		520-253-395-0000-36 ARCHITECTS	11,215.14
132433	05/17/2024	956464 EMPOWER TRUST COMPANY, LLC	8,656.87
		VO# 177293 INV# 766504-01	8,656.87
		RETIREMENT	
		100-000-458-0020-00 W/H - ORP AETNA	5,565.12
		100-000-484-0000-00 MATCHING RETIREMENT	3,091.75
132434	05/17/2024	257845 FOUNDERS FEDERAL CREDIT UNION	9,419.00
		VO# 177275 INV# PAYROLL DED	9,419.00
		EMPLOYEE WITHHOLDING	
		100-000-455-0004-00 W/H CREDIT UNION	9,419.00

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132435	05/17/2024	263517 FRONTIER	177.95
	VO# 177289	INV# 864-476-7869 TELEPHONE	63.96
	100-254-340-0000-42	TELEPHONE	63.96
	VO# 177290	INV# 864-476-6193 TELEPHONE	50.03
	100-254-340-0000-42	TELEPHONE	50.03
	VO# 177291	INV# 864-476-3124 TELEPHONE	63.96
	100-254-340-0000-42	TELEPHONE	63.96
132436	05/17/2024	350400 HORACE MANN LIFE INS CO	2,171.39
	VO# 177273	INV# LIFE EMPLOYEE WITHHOLDING	285.56
	100-000-455-0013-00	W/H HORACE MANN LIFE INSURANCE	285.56
	VO# 177274	INV# AUTO EMPLOYEE WITHHOLDING	1,885.83
	100-000-455-0017-00	W/H HORACE MANN AUTO	1,885.83
132437	05/17/2024	492101 NC CHILD SUPPORT CENTRALIZED COLLECTIONS	676.00
	VO# 177277	INV# JROPER EMPLOYEE WITHHOLDING	676.00
	100-000-455-0044-00	W/H CHILD SUPPORT	676.00
132438	05/17/2024	531102 OMNI GROUP	21,379.67
	VO# 177278	INV# EQUITABLE EMPLOYEE WITHHOLDING	10,423.00
	100-000-457-0071-00	W/H ANNUITY EQUITABLE LIFE	10,423.00
	VO# 177279	INV# HORACE MANN EMPLOYEE WITHHOLDING	4,090.00
	100-000-457-0072-00	W/H ANNUITY HORACE MANN	4,090.00
	VO# 177280	INV# EDWARD JONES EMPLOYEE WITHHOLDING	2,866.67
	100-000-457-0074-00	W/H ANNUITY EDWARD JONES	2,866.67
	VO# 177281	INV# METLIFE EMPLOYEE WITHHOLDING	600.00
	100-000-457-0082-00	W/H ANNUITY MET LIFE	600.00
	VO# 177282	INV# AMERIPRISE EMPLOYEE WITHHOLDING	3,400.00
	100-000-457-0084-00	WITHHOLDING - AMERIPRISE 403B	3,400.00
132439	05/17/2024	56000 PET DAIRY	8,657.48
	VO# 177284	INV# 1127646 CAFETERIA FOOD	1,701.70
	600-256-460-0001-35	CAFETERIA FOOD SUPPLY CHAIN	1,701.70
	VO# 177285	INV# 1127648 CAFETERIA FOOD	963.45

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		600-256-460-0001-36 CAFETERIA FOOD SUPPLY CHAIN	963.45	
	VO# 177286	INV# 1127645	3,740.12	
		CAFETERIA FOOD		
		600-256-460-0001-40 CAFETERIA FOOD SUPPLY CHAIN	3,740.12	
	VO# 177287	INV# 1127647	2,252.21	
		CAFETERIA FOOD		
		600-256-460-0001-42 CAFETERIA FOOD SUPPLY CHAIN	2,252.21	
132440	05/17/2024	740095 SPARTANBURG MEDICAL CENTER		1,315.00
	VO# 177295	INV# DRUG TESTING	1,507.00	
		DRUG TESTING		
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	95.40	
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	95.40	
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	95.40	
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	95.40	
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	95.40	
		100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR	288.00	
		100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR	742.00	
	VO# 177296	INV# DUPLICATE PAYMENT	-192.00	
		DRUG TESTING		
		100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR	-192.00	
132441	05/17/2024	781300 UNIFIRST CORPORATION		185.65
	VO# 177288	INV# 2110196267	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	
* 132444	05/17/2024	816995 VALIC		4,272.55
	VO# 177294	INV# SCORP401	4,272.55	
		RETIREMENT		
		100-000-458-0010-00 W/H ORP AMERICAN GENERAL	2,746.63	
		100-000-484-0000-00 MATCHING RETIREMENT	1,525.92	
132445	05/20/2024	955160 EMPLOYEE VENDOR		257.71
	VO# 177306	INV# REIMBURSEMENT	257.71	
		REIMBURSEMENT		
		811-004-999-0000-00 REVENUE - HEALTH ACTION	257.71	
132446	05/20/2024	804800 US POST OFFICE		1,150.68
	VO# 177305	INV# POSTAGE	1,150.68	
		POSTAGE		
		100-263-410-0000-00 PR SUPPLIES	230.14	
		100-263-410-0000-35 PR SUPPLIES	230.14	
		100-263-410-0000-36 PR SUPPLIES	230.14	

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		100-263-410-0000-40 PR SUPPLIES	230.14	
		100-263-410-0000-42 PR SUPPLIES	230.12	
* 132451	05/24/2024	956121 CALDWELL, TODD		132.80
	VO# 177402	INV# LUNCH REFUND	132.80	
		LUNCH REFUND		
		600-001-610-0000-36 LUNCH SALES TO PUPILS	132.80	
* 132453	05/24/2024	101060 CAROLINA CAMPUS SUPPLY, INC.		1,974.15
	VO# 177384	INV# 5781	1,974.15	
		ACTIVITY SUPPLIES		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	1,974.15	
* 132458	05/24/2024	956831 CPR NOW LLC		152.00
	VO# 177435	INV# 158362	-97.75	
		CPR TRAINING		
		100-213-310-0000-35 SCHOOL HEALTH CONTRACTED SERVICES	-24.44	
		100-213-310-0000-36 SCHOOL HEALTH CONTRACTED SERVICES	-24.44	
		100-213-310-0000-40 SCHOOL HEALTH CONTRACTED SERVICES	-24.44	
		100-213-310-0000-42 SCHOOL HEALTH CONTRACTED SERVICES	-24.43	
	VO# 177436	INV# 158974	249.75	
		CPR TRAINING		
		100-213-310-0000-40 SCHOOL HEALTH CONTRACTED SERVICES	249.75	
* 132462	05/24/2024	263517 FRONTIER		482.39
	VO# 177328	INV# 864-476-2123	129.00	
		TELEPHONE		
		100-254-340-0000-00 TELEPHONE	129.00	
	VO# 177331	INV# 864-476-6020	192.53	
		TELEPHONE		
		100-254-340-0000-35 TELEPHONE	192.53	
	VO# 177379	INV# 864-476-7047	56.06	
		TELEPHONE		
		100-254-340-0000-36 TELEPHONE	56.06	
	VO# 177380	INV# 864-476-9215	56.06	
		TELEPHONE		
		100-254-340-0000-36 TELEPHONE	56.06	
	VO# 177382	INV# 864-476-7224	48.74	
		TELEPHONE		
		100-254-340-0000-36 TELEPHONE	48.74	
132463	05/24/2024	264550 EMPLOYEE VENDOR		196.31
	VO# 177332	INV# TRAVEL	196.31	
		ADMIN TRAVEL		
		100-232-332-0000-00 SUPERINTENDENT TRAVEL	196.31	
132464	05/24/2024	290200 GRAINGER, INC.		1,354.05
	VO# 177438	INV# 9107688690	PO# 67154	-4,815.00
		CUSTODIAL EQUIPMENT		

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		100-254-540-0000-35 MAINTENANCE EQUIPMENT	-1,203.75	
		100-254-540-0000-36 MAINTENANCE EQUIPMENT	-1,203.75	
		100-254-540-0000-40 MAINTENANCE EQUIPMENT	-1,203.75	
		100-254-540-0000-42 MAINTENANCE EQUIPMENT	-1,203.75	
	VO# 177439	INV# 9100944496	4,815.00	
		CUSTODIAL EQUIPMENT		
		100-254-410-0000-35 MAINTENANCE SUPPLIES	1,203.75	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	1,203.75	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	1,203.75	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	1,203.75	
	VO# 177440	INV# 9114787105	1,354.05	
		BUILDING REPAIR		
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	1,354.05	
* 132469	05/24/2024	356720 HUIZAR, ANTONIO		123.85
	VO# 177408	INV# LUNCH REFUND	123.85	
		LUNCH REFUND		
		600-001-610-0000-36 LUNCH SALES TO PUPILS	123.85	
* 132473	05/24/2024	956928 MALLORY, TANILIA		763.80
	VO# 177390	INV# TRAVEL	763.80	
		TRANSPORTATION		
		263-223-332-0000-35 SUPERVISION OF SPEC PROGRAMS TRAVEL	534.66	
		263-223-332-0000-40 SUPERVISION OF SPEC PROGRAMS TRAVEL	229.14	
* 132477	05/24/2024	460400 MCMILLAN, PAZDAN, SMITH LLC		28,829.37
	VO# 177351	INV# 02401546	28,829.37	
		ARCHITECTS		
		520-253-395-0000-36 ARCHITECTS	28,829.37	
* 132487	05/24/2024	569050 PIEDMONT HEALTH FITNESS		1,003.66
	VO# 177437	INV# 240538	1,003.66	
		PO# 67170		
		EQUIPMENT REPAIR		
		100-114-323-0000-36 HIGH PURCHASE SERVICE	1,003.66	
* 132489	05/24/2024	597000 R L BRYAN CO		9,507.50
	VO# 177352	INV# IR24067149	9,507.50	
		PO# 67139		
		CLASSROOM SUPPLIES		
		326-113-410-0000-42 ELEMENTARY SUPPLIES	9,507.50	
* 132492	05/24/2024	691900 SHARP BUSINESS SYSTEMS		428.00
	VO# 177329	INV# 9004823996	428.00	
		COPIER SUPPLIES		
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	428.00	
132493	05/24/2024	696400 SHERWIN WILLIAMS		200.24
	VO# 177353	INV# 8570-1	200.24	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	50.06	

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		100-254-323-0000-36	REPAIRS AND MAINTENANCE	50.06
		100-254-323-0000-40	REPAIRS AND MAINTENANCE	50.06
		100-254-323-0000-42	REPAIRS AND MAINTENANCE	50.06
* 132496	05/24/2024	718500	SOUTHEASTERN PAPER GROUP	3,630.81
	VO# 177354	INV# 06164112	PO# 67123	160.75
			CUSTODIAL SUPPLIES	
		100-254-410-0000-35	MAINTENANCE SUPPLIES	40.19
		100-254-410-0000-36	MAINTENANCE SUPPLIES	40.19
		100-254-410-0000-40	MAINTENANCE SUPPLIES	40.19
		100-254-410-0000-42	MAINTENANCE SUPPLIES	40.18
	VO# 177355	INV# 06164187	PO# 67185	3,470.06
			CUSTODIAL SUPPLIES	
		100-254-410-0000-35	MAINTENANCE SUPPLIES	867.52
		100-254-410-0000-36	MAINTENANCE SUPPLIES	867.52
		100-254-410-0000-40	MAINTENANCE SUPPLIES	867.52
		100-254-410-0000-42	MAINTENANCE SUPPLIES	867.50
* 132498	05/24/2024	781300	UNIFIRST CORPORATION	185.65
	VO# 177432	INV# 2110197764		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
132499	05/24/2024	956352	UTILITY AUDIT SOLUTIONS LLC	238.47
	VO# 177433	INV# 21621		238.47
			ADMIN CONTRACT SERVICE	
		100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	238.47
* 132502	05/24/2024	955249	WELCH, KATHLEEN	158.80
	VO# 177426	INV#	LUNCH REFUND	158.80
			LUNCH REFUND	
		600-001-610-0000-36	LUNCH SALES TO PUPILS	158.80
132503	05/24/2024	868800	WOODRUFF HIGH SCHOOL	1,666.75
	VO# 177299	INV#	FEE MONEY	50.00
			FEE MONEY	
		100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	50.00
	VO# 177300	INV#	FEE MONEY	25.00
			FEE MONEY	
		100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	25.00
	VO# 177302	INV#	FEE MONEY	1,338.00
			FEE MONEY	
		100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	1,338.00
	VO# 177327	INV#	FEE MONEY	121.50
			FEE MONEY	

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		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	121.50
	VO# 177356	INV# FEE MONEY	52.25
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	52.25
	VO# 177386	INV# FEE MONEY	80.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	80.00
* 132506	05/24/2024	870400 WOODRUFF MIDDLE SCHOOL	528.00
	VO# 177304	INV# FEE MONEY	432.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	432.00
	VO# 177377	INV# FEE MONEY	48.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	48.00
	VO# 177378	INV# FEE MONEY	48.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	48.00
132507	05/24/2024	874400 WOODRUFF PRIMARY SCHOOL	2,157.00
	VO# 177333	INV# FEE MONEY	119.00
		FEE MONEY	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	119.00
	VO# 177357	INV# FEE MONEY	90.00
		FEE MONEY	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	90.00
	VO# 177370	INV# CHARLIE'S BBQ	1,845.00
		BOARD SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	1,845.00
	VO# 177373	INV# FEE MONEY	73.00
		FEE MONEY	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	73.00
	VO# 177383	INV# FEE MONEY	30.00
		FEE MONEY	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	30.00
* 132511	05/30/2024	101060 CAROLINA CAMPUS SUPPLY, INC.	839.95
	VO# 177451	INV# 5852	839.95
		ADMIN SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	839.95
132512	05/30/2024	864000 CITY OF WOODRUFF	2,752.09
	VO# 177486	INV# 001711	675.76
		SEWER	
		100-254-321-0040-35 SEWER	675.76
	VO# 177487	INV# 001721	580.13
		SEWER	

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		100-254-321-0040-36 SEWER		580.13
	VO# 177488	INV# 001710		795.73
		SEWER		
		100-254-321-0040-40 SEWER		795.73
	VO# 177489	INV# 001720		700.47
		SEWER		
		100-254-321-0040-42 SEWER		700.47
132513	05/30/2024	141000 COLLEGE BOARD PUBLICATIONS		413.00
	VO# 177450	INV# A251251991		413.00
		TESTING		
		100-143-410-0000-36 ADVANCED PLACEMENT SUPPLIES		413.00
132514	05/30/2024	159195 CONVERGINT TECHNOLOGIES LLC		1,340.46
	VO# 177482	INV# W1836474		1,340.46
		BUILDING REPAIR		
		100-254-323-0000-40 REPAIRS AND MAINTENANCE		1,340.46
132515	05/30/2024	956831 CPR NOW LLC		194.25
	VO# 177499	INV# 158987		194.25
		TRAINING		
		100-221-310-0000-40 CURRICULUM CONTRACTED SERVICES		194.25
132516	05/30/2024	956979 EKON-O-PAC LLC		1,876.00
	VO# 177448	INV# 201100	PO# 67182	938.00
		CAFETERIA SUPPLIES		
		812-256-410-0000-36 CAFETERIA SUPPLIES		938.00
	VO# 177449	INV# 201102	PO# 67181	938.00
		CAFETERIA SUPPLIES		
		812-256-410-0000-35 CAFETERIA SUPPLIES		938.00
132517	05/30/2024	956464 EMPOWER TRUST COMPANY, LLC		1,523.89
	VO# 177510	INV# RETIREMENT		1,523.89
		RETIREMENT		
		100-000-458-0020-00 W/H - ORP AETNA		979.64
		100-000-484-0000-00 MATCHING RETIREMENT		544.25
* 132519	05/30/2024	956416 GOLD STAR FOODS		3,891.00
	VO# 177455	INV# 3172767		120.00
		CAFETERIA FOOD		
		600-256-462-0000-35 CAFETERIA COMMODITY DISTRIBUTION		30.00
		600-256-462-0000-36 CAFETERIA COMMODITY DISTRIBUTION		30.00
		600-256-462-0000-40 CAFETERIA COMMODITY DISTRIBUTION		30.00
		600-256-462-0000-42 CAFETERIA COMMODITY DISTRIBUTION		30.00
	VO# 177456	INV# 415951		1,437.00
		CAFETERIA FOOD		
		600-256-462-0000-35 CAFETERIA COMMODITY DISTRIBUTION		1,437.00
	VO# 177457	INV# 415950		720.00
		CAFETERIA FOOD		

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		600-256-462-0000-36 CAFETERIA COMMODITY DISTRIBUTION	720.00
	VO# 177458	INV# 415953	1,014.00
		CAFETERIA FOOD	
		600-256-462-0000-40 CAFETERIA COMMODITY DISTRIBUTION	1,014.00
	VO# 177459	INV# 3179963	600.00
		CAFETERIA FOOD	
		600-256-462-0000-42 CAFETERIA COMMODITY DISTRIBUTION	600.00
132520	05/30/2024	290200 GRAINGER, INC.	
	VO# 177496	INV# 9122743744	158.77
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	39.69
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	39.69
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	39.69
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	39.70
* 132522	05/30/2024	555000 PECKNEL MUSIC COMPANY	2,771.30
	VO# 177512	INV# 956037	2,771.30
		PO# 67195	
		BAND	
		210-114-410-0000-36 HIGH SCHOOL SUPPLIES	1,080.70
		509-271-660-0000-36 PUPIL ACTIVITY - SUPPORT	1,690.60
132523	05/30/2024	56000 PET DAIRY	785.07
	VO# 177460	INV# 1127646	178.96
		CAFETERIA FOOD	
		600-256-460-0001-35 CAFETERIA FOOD SUPPLY CHAIN	178.96
	VO# 177461	INV# 1127648	289.34
		CAFETERIA FOOD	
		600-256-460-0001-36 CAFETERIA FOOD SUPPLY CHAIN	289.34
	VO# 177462	INV# 1127645	316.77
		CAFETERIA FOOD	
		600-256-460-0001-40 CAFETERIA FOOD SUPPLY CHAIN	316.77
132524	05/30/2024	607500 REPUBLIC SERVICES #744	2,072.90
	VO# 177495	INV# 0744-002433420	2,072.90
		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	105.53
		100-254-321-0050-36 WASTE PICK-UP	399.38
		100-254-321-0050-36 WASTE PICK-UP	105.53
		100-254-321-0050-40 WASTE PICK-UP	399.38
		100-254-321-0050-40 WASTE PICK-UP	105.53
		100-254-321-0050-42 WASTE PICK-UP	399.38
		100-254-321-0050-42 WASTE PICK-UP	105.54
132525	05/30/2024	619675 ROTO-ROOTER	371.00
	VO# 177509	INV# 37-3511256	371.00

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		BUILDING REPAIR	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	371.00
132526	05/30/2024	688000 SENN PEST CONTROL, INC.	325.00
	VO# 177485	INV# MAINT. CONTRACT	325.00
		MAINT. CONTRACT SERVICE	
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	66.00
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	45.00
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	100.00
		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
132527	05/30/2024	696400 SHERWIN WILLIAMS	1,111.47
	VO# 177497	INV# 3528-9	1,111.47
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	277.87
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	277.87
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	277.87
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	277.86
132528	05/30/2024	718500 SOUTHEASTERN PAPER GROUP	4,650.69
	VO# 177484	INV# 06168286 PO# 67185	4,650.69
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	1,162.67
		100-254-410-0000-36 MAINTENANCE SUPPLIES	1,162.67
		100-254-410-0000-40 MAINTENANCE SUPPLIES	1,162.67
		100-254-410-0000-42 MAINTENANCE SUPPLIES	1,162.68
132529	05/30/2024	755995 STERICYCLE, INC	399.58
	VO# 177481	INV# 8007159066	399.58
		NURSE CONTRACTED SERVICE	
		100-213-310-0000-35 SCHOOL HEALTH CONTRACTED SERVICES	99.90
		100-213-310-0000-36 SCHOOL HEALTH CONTRACTED SERVICES	99.90
		100-213-310-0000-40 SCHOOL HEALTH CONTRACTED SERVICES	99.90
		100-213-310-0000-42 SCHOOL HEALTH CONTRACTED SERVICES	99.88
132530	05/30/2024	756115 STEVE WEISS MUSIC	17,009.90
	VO# 177452	INV# INV1291551.1 PO# 67197	17,009.90
		BAND	
		509-271-540-0000-36 PUPIL ACTIVITY SUPPORT EQUIPMENT	15,932.35
		509-271-660-0000-36 PUPIL ACTIVITY - SUPPORT	1,077.55
132531	05/30/2024	773000 TAYLOR BOY'S PRODUCE	12,063.67
	VO# 177463	INV# S0027 / S403	2,225.75
		CAFETERIA FOOD	
		600-256-460-0001-35 CAFETERIA FOOD SUPPLY CHAIN	2,225.75
	VO# 177464	INV# S0027 / S402	3,359.06

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		CAFETERIA FOOD	
		600-256-460-0001-36 CAFETERIA FOOD SUPPLY CHAIN	3,359.06
		VO# 177465 INV# S0027 / S404	3,103.28
		CAFETERIA FOOD	
		600-256-460-0001-40 CAFETERIA FOOD SUPPLY CHAIN	3,103.28
		VO# 177466 INV# S0027 / S401	3,375.58
		CAFETERIA FOOD	
		600-256-460-0001-42 CAFETERIA FOOD SUPPLY CHAIN	3,375.58
132532	05/30/2024	956014 THE WOODRUFF TIMES	900.00
		VO# 177498 INV# 0518	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
132533	05/30/2024	955776 T-MOBILE	1,560.00
		VO# 177502 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
132534	05/30/2024	955981 TREASURE BAY, INC	870.58
		VO# 177501 INV# 365658 PO# 67186	870.58
		CLASSROOM SUPPLIES	
		100-188-410-0000-40 PARENTING SUPPLIES	0.58
		202-188-410-0000-40 PARENTING SUPPLIES	870.00
132535	05/30/2024	802500 U S FOODS, INC.	78,695.86
		VO# 177467 INV# 30817662	80.12
		CAFETERIA SUPPLIES	
		812-256-410-0000-35 CAFETERIA SUPPLIES	80.12
		VO# 177468 INV# 30817662	1,085.56
		CAFETERIA SUPPLIES	
		600-256-410-0000-35 CAFETERIA SUPPLIES	1,085.56
		VO# 177469 INV# 10817641	2,473.03
		CAFETERIA SUPPLIES	
		600-256-410-0000-36 CAFETERIA SUPPLIES	2,473.03
		VO# 177470 INV# 20817664	1,801.98
		CAFETERIA SUPPLIES	
		600-256-410-0000-40 CAFETERIA SUPPLIES	1,801.98
		VO# 177471 INV# 40817660	1,410.82
		CAFETERIA SUPPLIES	

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	600-256-410-0000-42	CAFETERIA SUPPLIES	1,410.82
	VO# 177472	INV# 30817662	17,963.22
		CAFETERIA FOOD	
	600-256-460-0000-35	CAFETERIA FOOD	17,963.22
	VO# 177473	INV# 10817641	24,471.73
		CAFETERIA FOOD	
	600-256-460-0000-36	CAFETERIA FOOD	24,471.73
	VO# 177474	INV# 20817664	16,899.74
		CAFETERIA FOOD	
	600-256-460-0000-40	CAFETERIA FOOD	16,899.74
	VO# 177475	INV# 40817660	12,509.66
		CAFETERIA FOOD	
	600-256-460-0000-42	CAFETERIA FOOD	12,509.66
132536	05/30/2024	816995 VALIC	198.52
	VO# 177511	INV# RETIREMENT	198.52
		RETIREMENT	
	100-000-458-0010-00	W/H ORP AMERICAN GENERAL	127.62
	100-000-484-0000-00	MATCHING RETIREMENT	70.90
* 132538	05/30/2024	868800 WOODRUFF HIGH SCHOOL	4,044.00
	VO# 177447	INV# FEE MONEY	394.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	394.00
	VO# 177453	INV# FEE MONEY	1,985.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	1,985.00
	VO# 177506	INV# FEE MONEY	1,665.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	1,665.00
* 132542	05/30/2024	662400 SC TAX COMMISSION	2,044.64
	VO# 177513	INV#	2,044.64
		VOUCHER - AP USE TAX	
	100-255-410-0000-35	TRANSPORTATION SUPPLIES	18.27
	100-255-410-0000-36	TRANSPORTATION SUPPLIES	5.23
	367-114-410-0000-36	HIGH SCHOOL SUPPLIES	430.33
	509-271-540-0000-36	PUPIL ACTIVITY SUPPORT EQUIPMENT	1,092.95
	509-271-660-0000-36	PUPIL ACTIVITY - SUPPORT	73.92
	812-256-410-0000-35	CAFETERIA SUPPLIES	138.16
	812-256-410-0000-36	CAFETERIA SUPPLIES	138.16
	812-256-410-0000-40	CAFETERIA SUPPLIES	73.81
	812-256-410-0000-42	CAFETERIA SUPPLIES	73.81

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			TOTAL NUMBER OF CHECKS:	151
				5,444,972.56
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>5,444,972.56</u>