

CHECK REGISTER FOR 8/1/2024 TO 8/31/2024 & 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>
133025	08/01/2024	956927 ALLEGRA	4,620.26
	VO# 178396	INV# 113155	PO# 67263 4,620.26
		PRINTING	
	100-224-410-0000-35	IMP OF INST SUPPLIES	1,155.07
	100-224-410-0000-36	IMP OF INST SUPPLIES	1,155.07
	100-224-410-0000-40	IMP OF INST SUPPLIES	1,155.07
	100-224-410-0000-42	IMP OF INST SUPPLIES	1,155.05
133026	08/01/2024	024800 AMER FAMILY LIFE ASUR CO	801.01
	VO# 178397	INV# PAYROLL DED	801.01
		AFLAC	
	100-000-455-0006-00	W/H CANCER INTENSIVE CARE	801.01
133027	08/01/2024	956518 CODEHS, INC.	3,570.00
	VO# 178395	INV# 28248	PO# 67425 3,570.00
		LICENSE	
	329-115-445-0000-36	VOCATIONAL TECHNOLOGY SUPPLIES	3,570.00
133028	08/01/2024	144000 COLONIAL INS CO	823.08
	VO# 178398	INV# PAYROLL DED	823.08
		COLONIAL	
	100-000-455-0008-00	W/H COLONIAL INSURANCE	823.08
133029	08/01/2024	176700 CURRICULUM ASSOCIATES LLC	5,192.50
	VO# 178407	INV# 90832299	PO# 67381 5,192.50
		LICENSE	
	100-163-445-0000-35	CCEIS - SUPPLIES	2,596.25
	100-163-445-0000-36	CCEIS - SUPPLIES	2,596.25
133030	08/01/2024	956313 FANCHER'S DIESEL	1,151.51
	VO# 178405	INV# 568	1,151.51
		BUS REPAIR	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	1,151.51
133031	08/01/2024	249699 FOLLETT SCHOOL SOLUTIONS, LLC	5,319.45
	VO# 178404	INV# 1549066	PO# 67262 5,319.45
		LICENSE RENEWAL	
	100-222-445-0000-35	MEDIA TECHNOLOGY SUPPLIES	1,346.18
	100-222-445-0000-36	MEDIA TECHNOLOGY SUPPLIES	1,313.55
	100-222-445-0000-40	MEDIA TECHNOLOGY SUPPLIES	1,313.54
	100-222-445-0000-42	MEDIA TECHNOLOGY SUPPLIES	1,346.18
133032	08/01/2024	295200 GRAYBAR	340.32
	VO# 178399	INV# 9337839813	-203.38
		REFUND	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	-50.85 A
	100-254-410-0000-36	MAINTENANCE SUPPLIES	-50.85 A
	100-254-410-0000-40	MAINTENANCE SUPPLIES	-50.85 A

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		100-254-410-0000-42 MAINTENANCE SUPPLIES	-50.83 A	
	VO# 178400	INV# 9337855829	8.15	
		CAFETERIA REPAIR		
		600-256-323-0000-35 CAFETERIA REPAIR & MAINT	8.15 A	
	VO# 178401	INV# 9338122904	535.55	
		CAFETERIA REPAIR		
		600-256-323-0000-42 FOOD SERVICE REPAIR & MAINT	535.55	
133033	08/01/2024	956269 IMAGINE LEARNING		9,000.00
	VO# 178403	INV# 1005743	PO# 67421	9,000.00
		LICENSE		
		100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES	9,000.00	
133034	08/01/2024	526200 OFFICE DEPOT		210.08
	VO# 178406	INV# 372681417001	PO# 67361	210.08
		SAFETY SUPPLIES		
		100-258-410-0000-35 SAFETY SUPPLIES	52.52	
		100-258-410-0000-36 SAFETY SUPPLIES	52.52	
		100-258-410-0000-40 SECURITY SUPPLIES	52.52	
		100-258-410-0000-42 SECURITY SUPPLIES	52.52	
133035	08/01/2024	956794 PLAYSTRUCTION, LLC		3,350.00
	VO# 178408	INV# RD-240718-01	PO# 67117	3,350.00
		RD-240718-01		
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	2,090.00	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	1,260.00	
133036	08/01/2024	955908 SERVICE ASSOCIATES, INC.		1,218.75
	VO# 178402	INV# 6239	1,218.75	
		CONTRACTED SERVICE		
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	243.75 A	
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	243.75 A	
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	243.75 A	
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	243.75 A	
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	243.75 A	
133037	08/01/2024	956014 THE WOODRUFF TIMES		900.00
	VO# 178394	INV# 0526	900.00	
		PRINTING		
		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	
133038	08/01/2024	864800 WOODRUFF ELEMENTARY SCHOOL		20,473.00
	VO# 178429	INV# FEE MONEY	18,670.00	
		FEE MONEY		

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		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	18,670.00	
	VO# 178430	INV# FEE MONEY	230.00	
		FEE MONEY		
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	230.00	
	VO# 178431	INV# FEE MONEY	605.00	
		FEE MONEY		
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	605.00	
	VO# 178432	INV# FEE MONEY	448.00	
		FEE MONEY		
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	448.00	
	VO# 178439	INV# FEE MONEY	520.00	
		FEE MONEY		
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	520.00	
133039	08/01/2024	956047 WOODRUFF ELEMENTARY PTO		3,181.00
	VO# 178433	INV# FEE MONEY	2,974.00	
		FEE MONEY		
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	2,974.00	
	VO# 178434	INV# FEE MONEY	24.00	
		FEE MONEY		
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	24.00	
	VO# 178435	INV# FEE MONEY	48.00	
		FEE MONEY		
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	48.00	
	VO# 178436	INV# FEE MONEY	72.00	
		FEE MONEY		
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	72.00	
	VO# 178440	INV# FEE MONEY	63.00	
		FEE MONEY		
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	63.00	
133040	08/01/2024	870400 WOODRUFF MIDDLE SCHOOL		2,591.50
	VO# 178437	INV# FEE MONEY	1,272.50	
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	1,272.50	
	VO# 178438	INV# FEE MONEY	1,319.00	
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	1,319.00	
133041	08/01/2024	874400 WOODRUFF PRIMARY SCHOOL		13,485.00
	VO# 178420	INV# FEE MONEY	140.00	
		FEE MONEY		
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	140.00	
	VO# 178421	INV# FEE MONEY	505.00	
		FEE MONEY		
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	505.00	
	VO# 178422	INV# FEE MONEY	285.00	

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		FEE MONEY	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	285.00
	VO# 178423	INV# FEE MONEY	12,220.00
		FEE MONEY	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	12,220.00
	VO# 178427	INV# FEE MONEY	335.00
		FEE MONEY	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	335.00
133042	08/01/2024	956044 WOODRUFF PRIMARY PTO	3,632.00
	VO# 178424	INV# FEE MONEY	36.00
		FEE MONEY	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	36.00
	VO# 178425	INV# FEE MONEY	42.00
		FEE MONEY	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	42.00
	VO# 178426	INV# FEE MONEY	18.00
		FEE MONEY	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	18.00
	VO# 178428	INV# FEE MONEY	3,536.00
		FEE MONEY	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	3,536.00
133043	08/09/2024	002760 A3 COMMUNICATIONS, INC	1,074.54
	VO# 178603	INV# 136681 PO# 67427	948.31
		TELEPHONE REPAIR	
		100-266-410-0000-35 TECHNOLOGY SUPPLIES	237.08
		100-266-410-0000-36 TECHNOLOGY SUPPLIES	237.08
		100-266-410-0000-40 TECHNOLOGY SUPPLIES	237.08
		100-266-410-0000-42 TECHNOLOGY SUPPLIES	237.07
	VO# 178604	INV# DG-4481 PO# 64202	126.23
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	25.25
		100-254-340-0000-35 TELEPHONE	25.25
		100-254-340-0000-36 TELEPHONE	25.25
		100-254-340-0000-40 TELEPHONE	25.25
		100-254-340-0000-42 TELEPHONE	25.23
* 133045	08/09/2024	118510 CERRA - SOUTH CAROLINA	600.00
	VO# 178559	INV# TEACHER FORUM 24-25	600.00
		REGISTRATION	
		100-221-314-0000-42 IMPROVEMENT OF INSTRUCTION - PD	600.00
133046	08/09/2024	122910 CHARLIE'S BAR-B-QUE	812.50
	VO# 178473	INV# WOODRUFF SCHOOL	812.50
		BOARD SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	812.50

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133047	08/09/2024	864000 CITY OF WOODRUFF	3,823.12
	VO# 178555	INV# 001711	480.99
		SEWER	
	100-254-321-0040-35	SEWER	480.99 A
	VO# 178556	INV# 001721	1,804.27
		SEWER	
	100-254-321-0040-36	SEWER	1,804.27 A
	VO# 178557	INV# 001710	796.90
		SEWER	
	100-254-321-0040-40	SEWER	796.90 A
	VO# 178558	INV# 001720	740.96
		SEWER	
	100-254-321-0040-42	SEWER	740.96 A
133048	08/09/2024	159195 CONVERGINT TECHNOLOGIES LLC	800.00
	VO# 178488	INV# W1904556	800.00
		BUILDING REPAIR	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	800.00
* 133050	08/09/2024	955127 COOLTRAX AMERICAS LLC	520.00
	VO# 178463	INV# 00020155	260.00
		CAFETERIA CONTRACT 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
	VO# 178520	INV# 00019546	260.00
		CONTRACT CAFE. SERVICE	
	600-256-393-0000-35	FSF DIRECT PURCHASE SERVICE	59.00 A
	600-256-393-0000-36	FSF DIRECT PURCHASED SERVICE	59.00 A
	600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE	71.00 A
	600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE	71.00 A
133051	08/09/2024	956831 CPR NOW LLC	222.00
	VO# 178521	INV# 159146	222.00
		CPR TRAINING	
	100-213-323-0000-40	HEALTH EQUIPMENT REPAIR	222.00
133052	08/09/2024	193600 DEMCO	224.78
	VO# 178566	INV# 7511868	224.78
		PO# 67404	
		TECHNOLOGY SUPPLIES	
	100-266-410-0000-35	TECHNOLOGY SUPPLIES	56.20
	100-266-410-0000-36	TECHNOLOGY SUPPLIES	56.20
	100-266-410-0000-40	TECHNOLOGY SUPPLIES	56.20
	100-266-410-0000-42	TECHNOLOGY SUPPLIES	56.18
133053	08/09/2024	956826 DIGITAL ASSURANCE CERTIFICATION, LLC	1,500.00

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	VO# 178517	INV# 69536	1,500.00
		BOND FEES	
	520-500-395-0000-00	OTHER TECHNICAL SERVICES	1,500.00
133054	08/09/2024	181225 D & L PARTITIONS, LLC.	9,820.94
	VO# 178490	INV# 1471	2,098.96
		FACILITIES REPAIR	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	2,098.96
	VO# 178491	INV# 1470	675.00
		FACILTITES REPAIR	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	0.00
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	675.00
	100-254-540-0000-42	MAINTENANCE EQUIPMENT	0.00
	VO# 178492	INV# 1469	7,046.98
		FACILITIES UPGRADE	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	0.00
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	0.00
	100-254-540-0000-42	MAINTENANCE EQUIPMENT	7,046.98
133055	08/09/2024	956004 EDUCATORS HANDBOOK.COM	1,596.00
	VO# 178499	INV# 11279	798.00
		LICENSE	
	100-233-410-0000-40	SCHOOL ADMIN SUPPLIES	798.00
	VO# 178500	INV# 11306	798.00
		LICENSE	
	100-233-410-0000-42	SCHOOL ADMIN SUPPLIES	798.00
133056	08/09/2024	231565 EMS LINQ INC	897.39
	VO# 178619	INV# 6571	448.64
		CAFETERIA SUPPLIES	
	600-256-490-0000-35	CAFETERIA OTHER SUPPLIES	448.64
	VO# 178620	INV# 6572	448.75
		CAFETERIA SUPPLIES	
	600-256-490-0000-42	CAFETERIA OTHER SUPPLIES	448.75
* 133058	08/09/2024	289925 GRAPHIC INK	1,427.38
	VO# 178550	INV# 4105	1,427.38
		CAFETERIA & MAINT. SUPPLIES	
	100-254-410-0000-00	MAINTENANCE SUPPLIES	291.04
	600-256-490-0000-35	CAFETERIA OTHER SUPPLIES	284.09
	600-256-490-0000-36	CAFETERIA OTHER SUPPLIES	284.09
	600-256-490-0000-40	CAFETERIA OTHER SUPPLIES	284.08
	600-256-490-0000-42	CAFETERIA OTHER SUPPLIES	284.08
133059	08/09/2024	320500 HARRISON LANDSCAPE MANAGEMENT, INC.	8,670.00
	VO# 178612	INV# 105110	2,865.00
		GROUNDS UPKEEP	
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	573.00

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		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	573.00
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	573.00
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	573.00
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	573.00
		VO# 178613 INV# 105110	2,405.00
		GROUNDS UPKEEP	
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	445.00 A
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	445.00 A
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	1,515.00 A
		VO# 178614 INV# 105111	2,325.00
		GROUNDS UPKEEP	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	2,325.00 A
		VO# 178615 INV# 105111	1,075.00
		GROUNDS UPKEEP	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	1,075.00
133060	08/09/2024	403000 LAKESHORE BASICS AND BEYOND	
		VO# 178553 INV# 678552072224 PO# 67352	403.32
		CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	403.32
* 133062	08/09/2024	956984 LISTON, MELISSA	2,395.00
		VO# 178560 INV# 0000004	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
133063	08/09/2024	436550 MANSFIELD OIL COMPANY	
		VO# 178505 INV# 982716	718.30
		GAS	
		100-231-332-0000-00 BOARD TRAVEL	57.03
		100-231-332-0000-00 BOARD TRAVEL	26.51
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	137.46
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	55.19
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	76.65
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	303.21
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	62.25
		VO# 178506 INV# 975365	1,060.76
		GAS	
		100-231-332-0000-00 BOARD TRAVEL	38.26 A
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	59.47 A
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	65.32 A
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	66.07 A
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	78.43 A

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		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	188.22 A	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	67.01 A	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	497.98 A	
133064	08/09/2024	443420 EMPLOYEE VENDOR		153.97
	VO# 178518	INV# AMAZON	153.97	
		ADMIN SUPPLIES		
		807-271-660-0000-36 PUPIL ACTIVITY SUPPORT	153.97	
133065	08/09/2024	486500 MUSIC & ARTS CA DEPT.		12,019.48
	VO# 178464	INV# INV045085031 PO# 66578	12,019.48	
		BAND		
		509-271-660-0000-36 PUPIL ACTIVITY - SUPPORT	12,019.48	
133066	08/09/2024	526200 OFFICE DEPOT		5,028.26
	VO# 178578	INV# 373990916001 PO# 67300	105.29	
		ADMIN & CLASSROOM SUPPLIES		
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	26.06	
		100-112-410-0000-40 PRIMARY SUPPLIES	52.91	
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	26.32	
	VO# 178579	INV# 373987693001 PO# 67300	2,398.26	
		ADMIN & CLASSROOM SUPPLIES		
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	593.57	
		100-112-410-0000-40 PRIMARY SUPPLIES	1,205.12	
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	599.57	
	VO# 178580	INV# 373990900001 PO# 67300	1,215.51	
		ADMIN & CLASSROOM SUPPLIES		
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	300.84	
		100-112-410-0000-40 PRIMARY SUPPLIES	610.79	
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	303.88	
	VO# 178581	INV# 373990913001 PO# 67300	338.36	
		ADMIN & CLASSROOM SUPPLIES		
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	83.74	
		100-112-410-0000-40 PRIMARY SUPPLIES	170.03	
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	84.59	
	VO# 178582	INV# 374915914001 PO# 67308	970.84	
		CLASSROOM SUPPLIES		
		100-147-410-0000-40 CDEP SUPPLIES	970.84	
133067	08/09/2024	956106 ONESPARTANBURG, INC.		516.00
	VO# 178601	INV# 1022407	516.00	
		MEMBERSHIP		
		100-231-690-0000-00 BOARD OTHER	516.00	
133068	08/09/2024	956964 ONSITE POWER SOLUTIONS LLC		46,985.00
	VO# 178538	INV# 21476 PO# 67105	46,985.00	
		FACILITIES UPGRADE		
		500-253-540-0000-00 EQUIPMENT	46,985.00	

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133069	08/09/2024	56000 PET DAIRY	9,211.85
	VO# 178512	INV# 1127646	5,324.66
		CAFETERIA FOOD	
	600-256-460-0000-35	CAFETERIA FOOD	5,324.66
	VO# 178513	INV# 1127648	3,887.19
		CAFETERIA FOOD	
	600-256-460-0000-36	CAFETERIA FOOD	3,887.19
133070	08/09/2024	570400 PIEDMONT NATURAL GAS CO	670.05
	VO# 178540	INV# 610006450529	55.52
		GAS	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	55.52
	VO# 178541	INV# 610006366110	63.22
		GAS	
	100-254-470-0000-35	FUEL GAS & OIL	63.22
	VO# 178542	INV# 610009712615	48.78
		GAS	
	100-254-470-0000-35	FUEL GAS & OIL	48.78
	VO# 178543	INV# 610001400727	37.23
		GAS	
	100-254-470-0000-36	FUEL GAS & OIL	37.23
	VO# 178544	INV# 610009712326	155.63
		GAS	
	100-254-470-0000-36	FUEL GAS & OIL	155.63
	VO# 178545	INV# 610001290159	25.68
		GAS	
	100-254-470-0000-36	FUEL GAS & OIL	25.68
	VO# 178546	INV# 610002150524	24.72
		GAS	
	100-254-470-0000-40	FUEL GAS & OIL	24.72
	VO# 178547	INV# 610010909714	213.38
		GAS	
	100-254-470-0000-40	FUEL GAS & OIL	213.38
	VO# 178548	INV# 610011746171	45.89
		GAS	
	100-254-470-0000-42	FUEL GAS & OIL	45.89
133071	08/09/2024	956988 QUIZIZZ INC	4,600.00
	VO# 178536	INV# 28681	4,600.00
		PO# 67251	
		CLASSROOM SOFTWARE	
	100-114-445-0000-36	HIGH SCHOOL TECHNOLOGY SUPPLIES	4,600.00
133072	08/09/2024	032800 R D ANDERSON APPLIED TECHNOLOGY	9,244.10
	VO# 178519	INV# 10/10 23-24	9,244.10
		TIER FUNDING	
	100-003-825-0010-00	TIER 3 REIMBURSEMENTS TO OTHER LEAS	9,244.10 A

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133073	08/09/2024	607500 REPUBLIC SERVICES #744		2,609.29
	VO# 178539	INV# 0744-002450058	2,609.29	
		TRASH PICK-UP		
	100-254-321-0050-00	WASTE PICK-UP	53.25	
	100-254-321-0050-35	WASTE PICK-UP	431.33	
	100-254-321-0050-35	WASTE PICK-UP	207.68	
	100-254-321-0050-36	WASTE PICK-UP	431.33	
	100-254-321-0050-36	WASTE PICK-UP	207.68	
	100-254-321-0050-40	WASTE PICK-UP	431.33	
	100-254-321-0050-40	WASTE PICK-UP	207.68	
	100-254-321-0050-42	WASTE PICK-UP	431.33	
	100-254-321-0050-42	WASTE PICK-UP	207.68	
133074	08/09/2024	610800 RIDDELL/ALL AMERICAN		775.75
	VO# 178549	INV# 952129114	775.75	
		WYFL SUPPLIES		
	509-271-660-0000-42	PUPIL ACTIVITY SUPPORT	775.75	
* 133077	08/09/2024	613550 ROBERTSON'S ACE		695.94
	VO# 178583	INV# 2143	80.66	
		BUILDING REPAIR		
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	80.66 A	
	VO# 178584	INV# 2143	615.28	
		BUILDING REPAIR		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	57.28	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	90.22	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	39.47	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	90.22	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	71.77	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	90.22	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	90.22	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	85.88	
133078	08/09/2024	619675 ROTO-ROOTER		421.00
	VO# 178588	INV# 037-128240802001	421.00	
		BUILDING REPAIR		
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	421.00	
133079	08/09/2024	628790 SCASA		3,800.00
	VO# 178602	INV# M2025-5560	3,800.00	
		DUES		
	100-224-640-0000-35	INSTRUCTIONAL STAFF DUES	200.00	
	100-224-640-0000-36	INSTRUCTIONAL STAFF DUES	200.00	
	100-224-640-0000-40	INSTRUCTIONAL STAFF DUES	200.00	
	100-224-640-0000-42	INSTRUCTIONAL STAFF DUES	200.00	
	100-233-640-0000-35	ADMINISTRATION DUES	600.00	
	100-233-640-0000-36	ADMINISTRATION DUES	600.00	

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		100-233-640-0000-40	ADMINISTRATION DUES	600.00
		100-233-640-0000-42	ADMINISTRATION DUES	600.00
		100-255-640-0000-36	TRANSPORTATION DUES	200.00
		100-266-640-0000-35	TECHNOLOGY DUES	100.00
		100-266-640-0000-36	TECHNOLOGY DUES	100.00
		100-266-640-0000-40	TECHNOLOGY DUES	100.00
		100-266-640-0000-42	TECHNOLOGY DUES	100.00
133080	08/09/2024	656000	SC RETIREMENT SYSTEM	603.18
	VO# 178522	INV# 8420800055 1 11	RETIREMENT	603.18
		100-113-220-1000-35	MIDDLE RETIREMENT	603.18 A
133081	08/09/2024	649994	SECOND STEP	1,014.36
	VO# 178487	INV# 2049924	CLASSROOM SUPPLIES	1,014.36
		PO# 67362		
		100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	507.18
		100-112-410-0000-40	PRIMARY SUPPLIES	507.18
133082	08/09/2024	956801	EMPLOYEE VENDOR	400.00
	VO# 178452	INV#	SUPPLY CHECK	400.00
			SUPPLY CHECK	
		377-114-410-0000-36	HIGH SCHOOL SUPPLIES	400.00
133083	08/09/2024	696400	SHERWIN WILLIAMS	207.54
	VO# 178554	INV# 6671-4	BUILDING REPAIR	207.54
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	51.89
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	51.89
		100-254-323-0000-40	REPAIRS AND MAINTENANCE	51.89
		100-254-323-0000-42	REPAIRS AND MAINTENANCE	51.87
133084	08/09/2024	721490	SOUTHWEST BINDING & LAMINATING	854.93
	VO# 178552	INV# 6291554-00	CLASSROOM SUPPLIES	854.93
		PO# 67298		
		100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	282.13
		100-112-410-0000-40	PRIMARY SUPPLIES	572.80
133085	08/09/2024	729700	SPARTANBURG COUNTY SCHOOL DIST FOUR	150.00
	VO# 178501	INV#	PETTY CASH-WES	50.00
			PETTY CASHWES	
		600-001-999-0000-42	MISCELLANEOUS REVENUE	50.00
	VO# 178502	INV#	PETTY CASH-WMS	50.00
			PETTY CASH-WMS	
		600-001-999-0000-35	MISCELLANEOUS REVENUE	50.00
	VO# 178503	INV#	PETTY CASH-WHS	50.00
			PETTY CASH-WHS	
		600-001-999-0000-36	MISCELLANEOUS REVENUE	50.00

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133086	08/09/2024	729700 SPARTANBURG COUNTY SCHOOL DIST FOUR	600.00
	VO# 178616	INV# WYFL CHEER	600.00
		PETTY CASH	
	100-001-999-0020-00	MISC.	600.00
133087	08/09/2024	751500 STAPLES BUSINESS ADVANTAGE	7,140.42
	VO# 178567	INV# 6007819586	103.06
		PO# 67405	
		TECHNOLOGY SUPPLIES	
	100-266-410-0000-35	TECHNOLOGY SUPPLIES	25.77
	100-266-410-0000-36	TECHNOLOGY SUPPLIES	25.77
	100-266-410-0000-40	TECHNOLOGY SUPPLIES	25.77
	100-266-410-0000-42	TECHNOLOGY SUPPLIES	25.75
	VO# 178576	INV# 6006747063	81.49
		PO# 67304	
		MEDIA SUPPLIES	
	100-222-410-0000-40	LIBRARY SUPPLIES	81.49
	VO# 178577	INV# 6007167443	11.66
		PO# 67304	
		MEDIA SUPPLIES	
	100-222-410-0000-40	LIBRARY SUPPLIES	11.66
	VO# 178594	INV# 6007167444	4,915.91
		PO# 67301	
		ADMIN & CLASSROOM SUPPLIES	
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	1,216.69
	100-112-410-0000-40	PRIMARY SUPPLIES	2,470.24
	100-233-410-0000-40	SCHOOL ADMIN SUPPLIES	1,228.98
	VO# 178595	INV# 6006747056	18.87
		PO# 67309	
		CLASSROOM SUPPLIES	
	100-147-410-0000-40	CDEP SUPPLIES	18.87
	VO# 178596	INV# 6006747060	39.35
		PO# 67309	
		CLASSROOM SUPPLIES	
	100-147-410-0000-40	CDEP SUPPLIES	39.35
	VO# 178597	INV# 6006747065	74.49
		PO# 67309	
		CLASSROOM SUPPLIES	
	100-147-410-0000-40	CDEP SUPPLIES	74.49
	VO# 178598	INV# 6006747052	1,545.86
		PO# 67309	
		CLASSROOM SUPPLIES	
	100-147-410-0000-40	CDEP SUPPLIES	1,545.86
	VO# 178599	INV# 6007167440	349.73
		PO# 67309	
		CLASSROOM SUPPLIES	
	100-147-410-0000-40	CDEP SUPPLIES	349.73
133088	08/09/2024	756321 STEVENS GYMNASIUMS, INC	5,962.00
	VO# 178589	INV# 23-1324	5,962.00
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	1,826.00
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	2,156.00
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	990.00

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		100-254-323-0000-42	REPAIRS AND MAINTENANCE	990.00
133089	08/09/2024	773000	TAYLOR BOY'S PRODUCE	
	VO# 178514	INV# S0027 / S403	CAFETERIA SUPPLIES	1,667.50
		812-256-410-0000-35	CAFETERIA SUPPLIES	1,667.50
	VO# 178515	INV# S0027 / S403	CAFETERIA FOOD	6,358.60
		600-256-460-0000-35	CAFETERIA FOOD	6,358.60
	VO# 178516	INV# S0027 / S402	CAFETERIA FOOD	6,547.45
		600-256-460-0000-36	CAFETERIA FOOD	6,547.45
133090	08/09/2024	955776	T-MOBILE	
	VO# 178551	INV# 991892274	TELEPHONE	272.86
		100-213-340-0000-35	SCHOOL HEALTH TELEPHONE	16.73
		100-213-340-0000-36	SCHOOL HEALTH TELEPHONE	16.73
		100-213-340-0000-40	SCHOOL HEALTH TELEPHONE	16.73
		100-213-340-0000-42	SCHOOL HEALTH TELEPHONE	16.73
		100-254-340-0000-00	TELEPHONE	20.59
		100-254-340-0000-35	TELEPHONE	36.05
		100-254-340-0000-35	TELEPHONE	20.59
		100-254-340-0000-36	TELEPHONE	20.59
		100-254-340-0000-40	TELEPHONE	20.59
		100-254-340-0000-42	TELEPHONE	20.61
		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	30.87
133091	08/09/2024	781300	UNIFIRST CORPORATION	
	VO# 178489	INV# 2110213136	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
	VO# 178618	INV# 2110214583	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

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133092	08/09/2024	807400 UNITED CHEMICAL & SUPPLY CO INC	479.62
	VO# 178511	INV# 706681	479.62
		CAFETERIA SUPPLIES	
	600-256-410-0000-36	CAFETERIA SUPPLIES	479.62
133093	08/09/2024	802500 U S FOODS, INC.	28,338.68
	VO# 178507	INV# 30817662	227.14
		CAFETERIA SUPPLIES	
	600-256-410-0000-35	CAFETERIA SUPPLIES	227.14
	VO# 178508	INV# 10817641	610.18
		CAFETERIA SUPPLIES	
	600-256-410-0000-36	CAFETERIA SUPPLIES	610.18
	VO# 178509	INV# 30817662	11,356.05
		CAFETERIA FOOD	
	600-256-460-0000-35	CAFETERIA FOOD	11,356.05
	VO# 178510	INV# 10817641	16,145.31
		CAFETERIA FOOD	
	600-256-460-0000-36	CAFETERIA FOOD	16,145.31
* 133095	08/09/2024	822800 VIRCO INC	1,284.95
	VO# 178498	INV# 92055359	1,284.95
		PO# 67213	
		FURNITURE	
	509-253-410-0000-40	FACILITIES SUPPLIES	1,284.95
133096	08/09/2024	864800 WOODRUFF ELEMENTARY SCHOOL	1,205.00
	VO# 178471	INV# FEE MONEY	530.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	530.00
	VO# 178591	INV# FEE MONEY	285.00
		FEE ONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	285.00
	VO# 178592	INV# FEE MONEY	390.00
		FEE ONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	390.00
133097	08/09/2024	956047 WOODRUFF ELEMENTARY PTO	180.00
	VO# 178470	INV# FEE MONEY	84.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	84.00
	VO# 178590	INV# FEE MONEY	36.00
		FEE ONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	36.00
	VO# 178593	INV# FEE MONEY	60.00
		FEE ONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	60.00
133098	08/09/2024	868800 WOODRUFF HIGH SCHOOL	29,903.50
	VO# 178462	INV# FEE MONEY	442.00

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		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	442.00
VO# 178493	INV#	FEE MONEY	369.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	369.00
VO# 178523	INV#	FEE MONEY	1,365.00
		FEE MONEY	
100-001-999-0080-00		MISCELLANEOUS - WHS CONCESSIONS	1,365.00
VO# 178524	INV#	FEE MONEY	3,275.00
		FEE MONEY	
100-001-999-0080-00		MISCELLANEOUS - WHS CONCESSIONS	3,275.00
VO# 178525	INV#	FEE MONEY	3,708.00
		FEE MONEY	
100-001-999-0080-00		MISCELLANEOUS - WHS CONCESSIONS	3,708.00
VO# 178526	INV#	FEE MONEY	1,732.20
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	1,732.20
VO# 178527	INV#	FEE MONEY	986.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	986.00
VO# 178528	INV#	FEE MONEY	1,925.00
		FEE MONEY	
100-001-999-0080-00		MISCELLANEOUS - WHS CONCESSIONS	1,925.00
VO# 178529	INV#	FEE MONEY	8,630.00
		FEE MONEY	
100-001-999-0080-00		MISCELLANEOUS - WHS CONCESSIONS	8,630.00
VO# 178530	INV#	FEE MONEY	2,537.00
		FEE MONEY	
100-001-999-0080-00		MISCELLANEOUS - WHS CONCESSIONS	2,537.00
VO# 178531	INV#	FEE MONEY	399.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	399.00
VO# 178532	INV#	FEE MONEY	805.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	805.00
VO# 178533	INV#	FEE MONEY	813.30
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	813.30
VO# 178534	INV#	FEE MONEY	547.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	547.00
VO# 178535	INV#	FEE MONEY	582.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	582.00
VO# 178574	INV#	FEE MONEY	740.00

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		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	740.00
	VO# 178605	INV# FEE MONEY	678.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	678.00
	VO# 178621	INV# FEE MONEY	370.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	370.00
133099	08/09/2024	869600 WOODRUFF HIGH CAFETERIA	167.81
	VO# 178504	INV# DIST. BREAKFAST	167.81
		DISTRICT BREAKFAST	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	167.81
133100	08/09/2024	870400 WOODRUFF MIDDLE SCHOOL	32,998.28
	VO# 178466	INV# FEE MONEY	885.50
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	885.50
	VO# 178467	INV# FEE MONEY	390.50
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	390.50
	VO# 178496	INV# FEE MONEY	49.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	49.00
	VO# 178497	INV# FEE MONEY	9.50
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	9.50
	VO# 178561	INV# FEE MONEY	628.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	628.00
	VO# 178562	INV# FEE MONEY	111.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	111.00
	VO# 178568	INV# FEE MONEY	230.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	230.00
	VO# 178572	INV# FEE MONEY	9,422.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	9,422.00
	VO# 178573	INV# FEE MONEY	20,485.78
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	20,485.78
	VO# 178609	INV# FEE MONEY	787.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	787.00
133101	08/09/2024	874400 WOODRUFF PRIMARY SCHOOL	1,345.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 178469	INV# FEE MONEY	255.00
		FEE MONEY	
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES	255.00
	VO# 178494	INV# FEE MONEY	255.00
		FEE MONEY	
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES	255.00
	VO# 178563	INV# FEE MONEY	335.00
		FEE MONEY	
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES	335.00
	VO# 178569	INV# FEE MONEY	140.00
		FEE MONEY	
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES	140.00
	VO# 178611	INV# FEE MONEY	360.00
		FEE MONEY	
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES	360.00
* 133103	08/09/2024	875200 WOODRUFF ROEBUCK WATER DISTRICT	5,825.48
	VO# 178474	INV# 16494	84.50
		WATER	
	100-271-660-0000-35	PAF - SUPPORT SERVICES	84.50
	VO# 178475	INV# 23688	36.77
		WATER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	36.77
	VO# 178476	INV# 2140	101.96
		WATER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	101.96
	VO# 178477	INV# 22893	2,057.78
		WATER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	2,057.78
	VO# 178478	INV# 21612	61.95
		WATER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	61.95
	VO# 178479	INV# 4121	41.06
		WATER	
	100-254-321-0020-00	WATER	41.06
	VO# 178480	INV# 2141	137.63
		WATER	
	100-254-321-0020-35	WATER	137.63
	VO# 178481	INV# 22011	61.95
		WATER	
	100-254-321-0020-36	WATER	61.95
	VO# 178482	INV# 2139	2,788.31
		WATER	
	100-254-321-0020-36	WATER	2,788.31
	VO# 178483	INV# 2145	238.77

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		WATER	
	100-254-321-0020-40	WATER	238.77
	VO# 178484	INV# 16446	43.91
		WATER	
	100-254-321-0020-42	WATER	43.91
	VO# 178485	INV# 2142	170.89
		WATER	
	100-254-321-0020-42	WATER	170.89
133104	08/09/2024	886495 Y & S TECHNOLOGIES	1,365,951.30
	VO# 178606	INV# 15221	1,365,951.30
		PO# 67184	
		CLASSROOM SUPPLIES	
	218-111-445-0000-40	KINDERGARTEN TECHNOLOGY SUPPLIES	112,690.98
	218-112-445-0000-40	PRIMARY TECHNOLOGY SUPPLIES	228,796.85
	218-112-445-0000-42	PRIMARY TECHNOLOGY SUPPLIES	112,690.98
	218-113-445-0000-35	ELEMENTARY TECHNOLOGY SUPPLIES	341,487.83
	218-113-445-0000-42	ELEMENTARY TECHNOLOGY SUPPLIES	228,796.85
	218-114-445-0000-36	HIGH SCHOOL TECHNOLOGY SUPPLIES	341,487.81
133105	08/09/2024	949995 ZANER-BLOSER	3,322.82
	VO# 178486	INV# INVZB55813	3,322.82
		PO# 67305	
		CLASSROOM SUPPLIES	
	100-112-410-0000-40	PRIMARY SUPPLIES	3,322.82
133106	08/09/2024	244500 FIRST CITIZEN BANK	3,000.00
	VO# 178627	INV# ADV. PAYMENT	3,000.00
		ADVANCED PAYMENT	
	100-001-999-0000-00	MISCELLANEOUS INCOME	3,000.00
133107	08/09/2024	244500 FIRST CITIZEN BANK	3,000.00
	VO# 178628	INV# ADV. PAYMENT	3,000.00
		ADVANCED PAYMENT	
	100-001-999-0000-00	MISCELLANEOUS INCOME	3,000.00
133108	08/13/2024	244500 FIRST CITIZEN BANK	4,164.48
	VO# 178634	INV# EB 2024	108.55
		STAFF & RECRUITING	
	267-264-310-0000-35	STAFF SERVICES CONTRACTED SERVICES	27.14
	267-264-310-0000-36	STAFF SERVICES CONTRACTED SERVICES	27.14
	267-264-310-0000-40	STAFF SERVICES CONTRACTED SERVICES	27.14
	267-264-310-0000-42	STAFF SERVICES CONTRACTED SERVICES	27.13
	VO# 178635	INV# SLED	338.00
		BACKGROUND CHECK	
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	338.00
	VO# 178636	INV# FOOD LION	78.11
		ADMIN SUPPLIES	
	100-224-410-0000-35	IMP OF INST SUPPLIES	19.53

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-224-410-0000-36		IMP OF INST SUPPLIES	19.53
100-224-410-0000-40		IMP OF INST SUPPLIES	19.53
100-224-410-0000-42		IMP OF INST SUPPLIES	19.52
VO# 178637	INV#	FMU ECOMMERCE STAFF RECUITING	150.00
267-264-310-0000-35		STAFF SERVICES CONTRACTED SERVICES	37.50
267-264-310-0000-36		STAFF SERVICES CONTRACTED SERVICES	37.50
267-264-310-0000-40		STAFF SERVICES CONTRACTED SERVICES	37.50
267-264-310-0000-42		STAFF SERVICES CONTRACTED SERVICES	37.50
VO# 178638	INV#	LANDSCAPERS MAINT. SUPPLIES	1,198.36
100-254-410-0000-00		MAINTENANCE SUPPLIES	1,198.36
VO# 178639	INV#	FOOD LION BOARD SUPPLIES	78.67
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	78.67
VO# 178640	INV#	JERSEY MIKE'S BOARD SUPPLIES	169.39
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	169.39
VO# 178641	INV#	AMAZON CLASSROOM SUPPLIES	3,476.51
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	3,476.51
VO# 178642	INV#	AMAZON CLASSROOM SUPPLIES	234.49
100-112-410-1000-42		GRADE 3 SUPPLIES	77.38
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	157.11
VO# 178643	INV#	COSTCO CLASSROOM SUPPLIES	718.70
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	718.70
VO# 178644	INV#	ADV. PAYMENT ADVANCED PAYMENT	-4,000.00
100-001-999-0000-00		MISCELLANEOUS INCOME	-4,000.00
VO# 178645	INV#	WALMART CLASSROOM SUPPLIES	379.80
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	379.80
VO# 178646	INV#	AMAZON ADMIN SUPPLIES	135.33
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	101.50
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	33.83
VO# 178647	INV#	BATTERIESPLUS BLDG. SUPPLIES	133.43
100-254-410-0000-35		MAINTENANCE SUPPLIES	33.36
100-254-410-0000-36		MAINTENANCE SUPPLIES	33.36
100-254-410-0000-40		MAINTENANCE SUPPLIES	33.36
100-254-410-0000-42		MAINTENANCE SUPPLIES	33.35

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	VO# 178648	INV# CHICK-FIL-A BOARD SUPPLIES	53.19
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	53.19
	VO# 178649	INV# AMAZON CLASSROOM SUPPLIES	605.31
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	605.31
	VO# 178650	INV# SCA PROFESSIONAL DEV.	275.00
	100-221-314-0000-35	IMPROVEMENT OF INSTRUCTION - PD	68.75
	100-221-314-0000-36	IMPROVEMENT OF INSTRUCTION - PD	68.75
	100-221-314-0000-40	IMPROVEMENT OF INSTRUCTION - PD	68.75
	100-221-314-0000-42	IMPROVEMENT OF INSTRUCTION - PD	68.75
	VO# 178651	INV# FOOD LION BOARD SUPPLIES	31.64
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	31.64
133109	08/13/2024	244500 FIRST CITIZEN BANK	1,174.38
	VO# 178652	INV# AMAZON SAFETY SUPPLIES	237.36
	100-258-410-0000-35	SAFETY SUPPLIES	59.34
	100-258-410-0000-36	SAFETY SUPPLIES	59.34
	100-258-410-0000-40	SECURITY SUPPLIES	59.34
	100-258-410-0000-42	SECURITY SUPPLIES	59.34
	VO# 178653	INV# SAM'S CLUB FURNITURE	171.18
	509-253-410-0000-40	FACILITIES SUPPLIES	171.18
	VO# 178654	INV# GARDEN CITY REALTY ED TECH TRAVEL	725.61
	100-266-332-0000-00	TECHNOLOGY TRAVEL	145.12
	100-266-332-0000-35	TECHNOLOGY TRAVEL	145.12
	100-266-332-0000-36	TECHNOLOGY TRAVEL	145.12
	100-266-332-0000-40	TECHNOLOGY TRAVEL	145.12
	100-266-332-0000-42	TECHNOLOGY TRAVEL	145.13
	VO# 178655	INV# BARNES & NOBLE CLASSROOM SUPPLIES	17.11
	100-113-410-1000-35	MIDDLE INST SUPPLIES	17.11
	VO# 178656	INV# SAM'C CLUB FURNITURE	2,695.95
	509-253-410-0000-35	FACILITIES SUPPLIES	641.89
	509-253-410-0000-36	FACILITIES SUPPLIES	2,054.06
	VO# 178657	INV# SAM'C CLUB FURNITURE	85.56
	509-253-410-0000-42	FACILITIES SUPPLIES	85.56
	VO# 178658	INV# SMORE LICENSE	99.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-263-410-0000-00		PR SUPPLIES	19.80
100-263-410-0000-35		PR SUPPLIES	19.80
100-263-410-0000-36		PR SUPPLIES	19.80
100-263-410-0000-40		PR SUPPLIES	19.80
100-263-410-0000-42		PR SUPPLIES	19.80
VO# 178659	INV#	TRIBBLES	57.78
		BLDG. REPAIRS	
100-254-323-0000-00		REPAIRS AND MAINTENANCE	57.78
VO# 178660	INV#	AMAZON	215.80
	PO# 67295	BLDG. REPAIR	
100-254-323-0000-42		REPAIRS AND MAINTENANCE	215.80
VO# 178661	INV#	SAM'S CLUB	319.93
	PO# 67270	FURNITURE	
509-253-410-0000-36		FACILITIES SUPPLIES	319.93
VO# 178662	INV#	AMAZON	197.33
	PO# 67290	CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	65.12
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	132.21
VO# 178663	INV#	AMAZON	225.54
	PO# 67303	CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	75.18
100-112-410-0000-40		PRIMARY SUPPLIES	150.36
VO# 178664	INV#	AMAZON	1,381.54
	PO# 67293	CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	455.91
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	925.63
VO# 178665	INV#	ADV. PAYMENT	-10,000.00
		ADVANCED PAYMENT	
100-001-999-0000-00		MISCELLANEOUS INCOME	-10,000.00
VO# 178666	INV#	VENTRIS LEARNING	90.00
	PO# 67351	ADMIN SUPPLIES	
100-224-410-0000-40		IMP OF INST SUPPLIES	90.00
VO# 178667	INV#	POS SUPPLY	64.58
	PO# 67349	ADMIN SUPPLIES	
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	32.29
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	32.29
VO# 178668	INV#	AMAZON	183.34
	PO# 67353	CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	183.34
VO# 178669	INV#	AMAZON	258.32
	PO# 67314	CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	258.32
VO# 178670	INV#	SAM'C CLUB	183.18
	PO# 67380	CLASSROOM & ADMIN SUPPLIES	

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100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	137.38
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	45.80
VO# 178671	INV#	AMAZON FURNITURE	PO# 67306 433.36
509-253-410-0000-42		FACILITIES SUPPLIES	433.36
VO# 178672	INV#	AMAZON CLASSROOM SUPPLIES	PO# 67366 226.39
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	226.39
VO# 178673	INV#	CHICK-FIL-A BOARD SUPPLIES	32.99
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	32.99
VO# 178674	INV#	AMAZON CLASSROOM SUPPLIES	PO# 67370 47.03
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	47.03
VO# 178675	INV#	AMAZON CLASSROOM SUPPLIES	PO# 67369 48.66
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	48.66
VO# 178676	INV#	AMAZON CLASSROOM SUPPLIES	PO# 67328 268.28
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	201.21
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	67.07
VO# 178677	INV#	AMAZON CLASSROOM & ADMIN. SUPPLIES	PO# 67379 121.30
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	76.93
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	44.37
VO# 178678	INV#	AMAZON ADMIN. & CLASSROOM SUPPLIES	PO# 67312 3,106.10
100-113-410-1000-35		MIDDLE INST SUPPLIES	2,329.57
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	776.53
VO# 178679	INV#	AMAZON CLASSROOM SUPPLIES	PO# 67418 1,570.34
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	1,177.76
100-141-410-0110-36		GIFTED & TALENTED ART SUPPLIES	392.58
VO# 178680	INV#	ADV. PAYMENT ADVANCED PAYMENT	-3,000.00
100-001-999-0000-00		MISCELLANEOUS INCOME	-3,000.00
VO# 178681	INV#	AMAZON CLASSROOM SUPPLIES	PO# 67365 199.17
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	199.17
VO# 178682	INV#	AMAZON CLASSROOM SUPPLIES	PO# 67398 80.20
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	80.20
VO# 178683	INV#	SAM'S CLUB HEALTH SUPPLIES	PO# 67423 199.73

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		100-213-410-0000-35 HEALTH SUPPLIES	49.93	
		100-213-410-0000-36 HEALTH SUPPLIES	49.93	
		100-213-410-0000-40 HEALTH SUPPLIES	49.93	
		100-213-410-0000-42 HEALTH SUPPLIES	49.94	
		VO# 178684 INV# WALMART PO# 67367	631.72	
		CLASSROOM SUPPLIES		
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	631.72	
133110	08/16/2024	002760 A3 COMMUNICATIONS, INC		106,595.17
		VO# 178810 INV# 137240 PO# 67438	106,595.17	
		SECURITY EQUIPMENT		
		970-258-540-0070-35 SECURITY EQUIPMENT - OPENGATE	63,957.10	
		970-258-540-0070-36 SECURITY EQUIPMENT - OPENGATE	42,638.07	
133111	08/16/2024	012450 ADA BADMINTON & TENNIS		132.00
		VO# 178740 INV# K10137 PO# 67389	132.00	
		CLASSROOM SUPPLIES		
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	132.00	
133112	08/16/2024	956927 ALLEGRA		175.48
		VO# 178832 INV# 113071 PO# 67287	55.64	
		ADMIN SUPPLIES		
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	55.64	
		VO# 178836 INV# 113072 PO# 67288	119.84	
		ADMIN SUPPLIES		
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	119.84	
133113	08/16/2024	038055 ASIFLEX		4,765.79
		VO# 178892 INV# PAYROLL DED	44.94	
		EMPLOYEE WITHHOLDING		
		100-000-456-0065-00 W/H PART 125 ADMINISTRATIVE FEE	44.94	
		VO# 178893 INV# MED EXP.	3,066.69	
		EMPLOYEE WITHHOLDING		
		100-000-456-0055-00 W/H MEDICAL EXPENSE	3,066.69	
		VO# 178894 INV# HSA	1,654.16	
		EMPLOYEE WITHHOLDING		
		100-000-456-0062-00 W/H HMO BLUE MONEY PLUS	1,654.16	
133114	08/16/2024	050000 BARNES AND NOBLE		1,006.80
		VO# 178733 INV# 4564727 PO# 67401	1,006.80	
		CLASSROOM SUPPLIES		
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	1,006.80	
* 133116	08/16/2024	196800 BLICK ART MATERIALS		953.98
		VO# 178785 INV# 3431317 PO# 67292	76.49	
		CLASSROOM SUPPLIES		
		100-112-410-1000-42 GRADE 3 SUPPLIES	18.93	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	38.44	
		100-141-410-0110-42 GIFTED & TALENTED ART SUPPLIES	19.12	

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	VO# 178852	INV# 3371570	PO# 67271	792.86
		CLASSROOM SUPPLIES		
	100-113-410-1000-35	MIDDLE INST SUPPLIES		594.65
	100-141-410-0110-35	GIFTED & TALENTED ART SUPPLIES		198.21
	VO# 178853	INV# 3405054	PO# 67271	84.63
		CLASSROOM SUPPLIES		
	100-113-410-1000-35	MIDDLE INST SUPPLIES		63.47
	100-141-410-0110-35	GIFTED & TALENTED ART SUPPLIES		21.16
133117	08/16/2024	956830 BOX OUT SPORTS		480.00
	VO# 178851	INV# B347BD08-0024	PO# 67477	480.00
		LICENSE		
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		480.00
133118	08/16/2024	083025 BUNNELL-LAMMONS ENGINEERING, INC.		9,584.00
	VO# 178742	INV# 110544		9,584.00
		ENGINEERING		
	520-253-395-0000-36	ARCHITECTS		9,584.00
* 133121	08/16/2024	123800 CHARTER COMMUNICATIONS		129.98
	VO# 178826	INV# 174634301		129.98
		INTERNET		
	100-254-340-0000-00	TELEPHONE		129.98
133122	08/16/2024	864000 CITY OF WOODRUFF		4,207.61
	VO# 178871	INV# 1811		61.40
		SEWER		
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		61.40 A
	VO# 178872	INV# 697		76.52
		SEWER		
	100-254-321-0040-00	SEWER		76.52 A
	VO# 178873	INV# 001711		374.39
		SEWER		
	100-254-321-0040-35	SEWER		374.39
	VO# 178874	INV# 3066		208.78
		SEWER		
	100-254-321-0040-36	SEWER		208.78 A
	VO# 178875	INV# 001721		2,183.03
		SEWER		
	100-254-321-0040-36	SEWER		2,183.03
	VO# 178876	INV# 001710		669.51
		SEWER		
	100-254-321-0040-40	SEWER		669.51
	VO# 178877	INV# 001720		633.98
		SEWER		
	100-254-321-0040-42	SEWER		633.98
133123	08/16/2024	864000 CITY OF WOODRUFF		7,623.51

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	VO# 178825	INV# 24-001	7,623.51
		SECURITY OFFICER	
	100-258-310-0000-40	PURCHASED SERVICE	7,623.51 A
133124	08/16/2024	135775 CLAY-KING.COM	714.84
	VO# 178731	INV# 10779	144.84
		CLASSROOM SUPPLIES	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	108.64
	100-141-410-0110-36	GIFTED & TALENTED ART SUPPLIES	36.20
	VO# 178855	INV# 10744	570.00
		CLASSROOM SUPPLIES	
	100-113-410-1000-35	MIDDLE INST SUPPLIES	427.50
	100-141-410-0110-35	GIFTED & TALENTED ART SUPPLIES	142.50
* 133126	08/16/2024	956831 CPR NOW LLC	142.00
	VO# 178722	INV# 159162	142.00
		CPR TRAINING	
	100-213-323-0000-36	HEALTH EQUIPMENT REPAIR	71.00
	100-213-323-0000-40	HEALTH EQUIPMENT REPAIR	35.50
	100-213-323-0000-42	HEALTH EQUIPMENT REPAIR	35.50
133127	08/16/2024	167890 CREATIVE NOTEBOOK SOLUTIONS	175.00
	VO# 178734	INV# 9022	175.00
		CLASSROOM SUPPLIES	
	329-115-410-0000-36	VOCATIONAL SUPPLIES	175.00
133128	08/16/2024	244500 FIRST CITIZEN BANK	4,000.00
	VO# 178887	INV# ADV. PAYMENT	4,000.00
		ADVANCED PAYMENT	
	100-001-999-0000-00	MISCELLANEOUS INCOME	4,000.00
133129	08/16/2024	257845 FOUNDERS FEDERAL CREDIT UNION	8,639.00
	VO# 178897	INV# PAYROLL DED	8,639.00
		EMPLOYEE WITHHOLDING	
	100-000-455-0004-00	W/H CREDIT UNION	8,639.00
133130	08/16/2024	263517 FRONTIER	953.02
	VO# 178694	INV# 864-476-5690	138.34
		TELEPHONE	
	100-254-340-0000-36	TELEPHONE	138.34
	VO# 178788	INV# 864-476-5971	67.19
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	67.19
	VO# 178839	INV# 864-476-7869	64.11
		TELEPHONE	
	100-254-340-0000-42	TELEPHONE	64.11
	VO# 178841	INV# 864-476-6193	50.18
		TELEPHONE	
	100-254-340-0000-42	TELEPHONE	50.18

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	VO# 178842	INV# 864-476-3124 TELEPHONE	64.11
	100-254-340-0000-42	TELEPHONE	64.11
	VO# 178857	INV# 864-476-6020 TELEPHONE	193.11
	100-254-340-0000-35	TELEPHONE	193.11
	VO# 178859	INV# 864-476-7696 TELEPHONE	121.74
	100-254-340-0000-40	TELEPHONE	121.74
	VO# 178860	INV# 864-476-3175 TELEPHONE	136.25
	100-254-340-0000-40	TELEPHONE	136.25
	VO# 178861	INV# 864-476-7066 TELEPHONE	117.99
	100-254-340-0000-40	TELEPHONE	117.99
* 133132	08/16/2024	295600 GREAT LAKES SPORTS	103.52
	VO# 178837	INV# 337130-00 PO# 67289 CLASSROOM SUPPLIES	103.52
	100-112-410-1000-42	GRADE 3 SUPPLIES	34.16
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	69.36
133133	08/16/2024	301800 GREENVILLE OFFICE SUPPLY	824.27
	VO# 178768	INV# 343632-0 PO# 67443 CAFETERIA SUPPLIES	12.33
	600-256-410-0000-42	CAFETERIA SUPPLIES	12.33
	VO# 178769	INV# 343633-0 PO# 67444 ADMIN SUPPLIES	25.46
	100-224-410-0000-35	IMP OF INST SUPPLIES	6.37
	100-224-410-0000-36	IMP OF INST SUPPLIES	6.37
	100-224-410-0000-40	IMP OF INST SUPPLIES	6.37
	100-224-410-0000-42	IMP OF INST SUPPLIES	6.35
	VO# 178811	INV# 338771-0 PO# 67344 ADMIN SUPPLIES	252.53
	100-233-410-0000-42	SCHOOL ADMIN SUPPLIES	252.53
	VO# 178812	INV# 338768-2 PO# 67341 CLASSROOM SUPPLIES	28.30
	100-112-410-1000-42	GRADE 3 SUPPLIES	9.34
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	18.96
	VO# 178813	INV# 338768-1 PO# 67341 CLASSROOM SUPPLIES	11.33
	100-112-410-1000-42	GRADE 3 SUPPLIES	3.74
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	7.59
	VO# 178814	INV# 338768-0 PO# 67341 CLASSROOM SUPPLIES	68.00
	100-112-410-1000-42	GRADE 3 SUPPLIES	22.44

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		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	45.56
	VO# 178815	INV# 338765-0 PO# 67340	203.69
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	67.22
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	136.47
	VO# 178816	INV# 342497-0 PO# 67437	37.99
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	37.99
	VO# 178866	INV# 338763-0 PO# 67333	53.59
		CLASSROOM SUPPLIES	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	53.59
	VO# 178867	INV# 338763-1 PO# 67333	131.05
		CLASSROOM SUPPLIES	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	131.05
133134	08/16/2024	956459 HARPER CORPORATION - GENERAL CONTRACTORS	4,015,297.84
	VO# 178717	INV# 12	4,015,297.84
		CONSTRUCTION	
		520-253-520-0000-36 CAPITAL OUTLAY - BUILDING	4,015,297.84
133135	08/16/2024	956539 HARTY & MOORE	539.28
	VO# 178756	INV# 017903	539.28
		ADMIN REPAIR	
		100-233-323-0000-36 SCHOOL ADMIN REPAIR & MAINT	77.04
		100-233-323-0000-40 SCHOOL ADMIN REPAIR & MAINT	77.04
		100-233-323-0000-42 SCHOOL ADMIN REPAIR & MAINT	385.20
133136	08/16/2024	337800 HIGHWATER-CLAY	1,238.00
	VO# 178738	INV# H083108 PO# 67319	1,238.00
		CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	928.50
		100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES	309.50
133137	08/16/2024	350400 HORACE MANN LIFE INS CO	1,316.01
	VO# 178895	INV# LIFE	256.23
		EMPLOYEE WITHHOLDING	
		100-000-455-0013-00 W/H HORACE MANN LIFE INSURANCE	256.23
	VO# 178896	INV# AUTO	1,059.78
		EMPLOYEE WITHHOLDING	
		100-000-455-0017-00 W/H HORACE MANN AUTO	1,059.78
133138	08/16/2024	956269 IMAGINE LEARNING	9,937.46
	VO# 178870	INV# 1007241 PO# 67420	9,937.46
		LICENSE	
		100-163-445-0000-35 CCEIS - SUPPLIES	4,968.73
		100-163-445-0000-36 CCEIS - SUPPLIES	4,968.73
133139	08/16/2024	955965 KENNETH R. LESSARD COMPANY	650.00

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	VO# 178790	INV# WES REPAIR	PO# 67212	650.00
		BUILDING REPAIR		
	100-254-323-0000-42	REPAIRS AND MAINTENANCE		650.00
* 133141	08/16/2024	434900 MACGILL		5,645.52
	VO# 178770	INV# IN0876463	PO# 67377	5,645.52
		HEALTH SUPPLIES		
	100-213-410-0000-35	HEALTH SUPPLIES		1,411.38
	100-213-410-0000-36	HEALTH SUPPLIES		1,411.38
	100-213-410-0000-40	HEALTH SUPPLIES		1,411.38
	100-213-410-0000-42	HEALTH SUPPLIES		1,411.38
133142	08/16/2024	452850 EMPLOYEE VENDOR		228.22
	VO# 178685	INV# AMAZON		228.22
		CLASSROOM SUPPLIES		
	100-113-410-1000-35	MIDDLE INST SUPPLIES		171.16
	100-141-410-0110-35	GIFTED & TALENTED ART SUPPLIES		57.06
133143	08/16/2024	460400 MCMILLAN, PAZDAN, SMITH LLC		28,829.37
	VO# 178741	INV# 02402925		28,829.37
		ARCHITECT		
	520-253-395-0000-36	ARCHITECTS		28,829.37
133144	08/16/2024	479300 MOLLY HAWKINS' HOUSE		465.32
	VO# 178869	INV# 61371	PO# 67297	465.32
		CLASSROOM SUPPLIES		
	100-112-410-1000-42	GRADE 3 SUPPLIES		115.17
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES		233.82
	100-141-410-0110-42	GIFTED & TALENTED ART SUPPLIES		116.33
133145	08/16/2024	496000 NASCO		1,422.79
	VO# 178838	INV# 626109	PO# 67291	141.21
		CLASSROOM SUPPLIES		
	100-112-410-1000-42	GRADE 3 SUPPLIES		34.95
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES		70.96
	100-141-410-0110-42	GIFTED & TALENTED ART SUPPLIES		35.30
	VO# 178858	INV# 624642	PO# 67274	1,281.58
		CLASSROOM SUPPLIES		
	100-113-410-1000-35	MIDDLE INST SUPPLIES		961.19
	100-141-410-0110-35	GIFTED & TALENTED ART SUPPLIES		320.39
133146	08/16/2024	492101 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		676.00
	VO# 178898	INV# JROPER		676.00
		EMPLOYEE WITHHOLDING		
	100-000-455-0044-00	W/H CHILD SUPPORT		676.00
133147	08/16/2024	955836 NOTABLE INC		7,883.23
	VO# 178750	INV# 232065	PO# 67447	7,883.23
		LICENSE		

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		100-221-410-0000-35	CURRICULUM SUPPLIES		1,970.81
		100-221-410-0000-36	CURRICULUM SUPPLIES		1,970.81
		100-221-410-0000-40	CURRICULUM SUPPLIES		1,970.81
		100-221-410-0000-42	CURRICULUM SUPPLIES		1,970.80
133148	08/16/2024	526200	OFFICE DEPOT		3,158.21
	VO# 178780	INV# 376737781002		PO# 67332	14.41
			CLASSROOM SUPPLIES		
		100-112-410-1000-42	GRADE 3 SUPPLIES		14.41
	VO# 178781	INV# 376502357001		PO# 67332	1,031.59
			CLASSROOM SUPPLIES		
		100-112-410-1000-42	GRADE 3 SUPPLIES		1,031.59
	VO# 178782	INV# 376737781001		PO# 67332	152.62
			CLASSROOM SUPPLIES		
		100-112-410-1000-42	GRADE 3 SUPPLIES		152.62
	VO# 178795	INV# 376841621001		PO# 67339	116.63
			CLASSROOM SUPPLIES		
		100-112-410-1000-42	GRADE 3 SUPPLIES		38.49
		100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES		78.14
	VO# 178846	INV# 372221578001		PO# 67310	201.51
			ADMIN & CLASSROOM SUPPLIES		
		100-113-410-1000-35	MIDDLE INST SUPPLIES		151.13
		100-233-410-0000-35	SCHOOL ADMIN SUPPLIES		50.38
	VO# 178847	INV# 372010537001		PO# 67310	218.92
			ADMIN & CLASSROOM SUPPLIES		
		100-113-410-1000-35	MIDDLE INST SUPPLIES		164.19
		100-233-410-0000-35	SCHOOL ADMIN SUPPLIES		54.73
	VO# 178848	INV# 372221566001		PO# 67310	688.49
			ADMIN & CLASSROOM SUPPLIES		
		100-113-410-1000-35	MIDDLE INST SUPPLIES		516.37
		100-233-410-0000-35	SCHOOL ADMIN SUPPLIES		172.12
	VO# 178849	INV# 372221566002		PO# 67310	1.37
			ADMIN & CLASSROOM SUPPLIES		
		100-113-410-1000-35	MIDDLE INST SUPPLIES		1.03
		100-233-410-0000-35	SCHOOL ADMIN SUPPLIES		0.34
	VO# 178862	INV# 376757980001		PO# 67336	137.97
			CLASSROOM SUPPLIES		
		100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES		137.97
	VO# 178865	INV# 376742361001		PO# 67334	79.78
			CLASSROOM SUPPLIES		
		100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES		79.78
	VO# 178882	INV# 376834535001		PO# 67345	30.73
			CLASSROOM AND ADMIN SUPPLIES		
		100-112-410-1000-42	GRADE 3 SUPPLIES		7.61
		100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES		15.44

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100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	7.68
VO# 178883	INV# 376833719001	PO# 67345	18.22
		CLASSROOM AND ADMIN SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	4.51
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	9.15
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	4.56
VO# 178884	INV# 376834536001	PO# 67345	465.97
		CLASSROOM AND ADMIN SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	115.33
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	234.15
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	0.00
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	116.49
133149	08/16/2024	531102 OMNI GROUP	19,088.00
VO# 178899	INV# EQUITABLE 403B		10,273.00
		EMPLOYEE WITHHOLDING	
100-000-457-0071-00		W/H ANNUITY EQUITABLE LIFE	10,273.00
VO# 178900	INV# HORACE MANN		4,390.00
		EMPLOYEE WITHHOLDING	
100-000-457-0072-00		W/H ANNUITY HORACE MANN	4,390.00
VO# 178901	INV# EDWARD JONES		225.00
		EMPLOYEE WITHHOLDING	
100-000-457-0074-00		W/H ANNUITY EDWARD JONES	225.00
VO# 178902	INV# METLIFE		800.00
		EMPLOYEE WITHHOLDING	
100-000-457-0082-00		W/H ANNUITY MET LIFE	800.00
VO# 178903	INV# AMERIPRISE		3,400.00
		EMPLOYEE WITHHOLDING	
100-000-457-0084-00		WITHHOLDING - AMERIPRISE 403B	3,400.00
133150	08/16/2024	531102 OMNI GROUP	1,500.00
VO# 178904	INV# EQUITABLE 403B		1,500.00
		EMPLOYEE WITHHOLDING	
100-000-457-0071-00		W/H ANNUITY EQUITABLE LIFE	1,500.00
133151	08/16/2024	541983 PALMETTO FRAMING SUPPLIES	331.71
VO# 178737	INV# CAE0227561	PO# 67387	331.71
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	331.71
133152	08/16/2024	572800 PITSCO EDUCATION LLC	2,171.45
VO# 178725	INV# 24-000014019	PO# 67363	2,171.45
		CLASSROOM SUPPLIES	
329-115-410-0000-36		VOCATIONAL SUPPLIES	2,171.45
133153	08/16/2024	581001 POWERSCHOOL GROUP LLC	1,800.00
VO# 178820	INV# INV414807	PO# 67461	1,800.00
		LICENSE	

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		100-255-410-0000-36	TRANSPORTATION SUPPLIES	1,800.00
133154	08/16/2024	956042	PRESENTATION SOLUTIONS, INC	686.95
	VO# 178828	INV# 0094637-IN	PO# 67282	686.95
			CLASSROOM SUPPLIES	
		100-112-410-1000-42	GRADE 3 SUPPLIES	226.69
		100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	460.26
133155	08/16/2024	032800	R D ANDERSON APPLIED TECHNOLOGY	42,568.10
	VO# 178888	INV# 1/10 24-25		8,516.10
			TIER FUNDING	
		100-003-825-0010-00	TIER 3 REIMBURSEMENTS TO OTHER LEAS	8,516.10
	VO# 178889	INV# 1 OF 6 / 2024-25		34,052.00
			TUITION	
		100-115-371-0000-36	TUITION - RD ANDERSON	34,052.00
133156	08/16/2024	607400	REMEDIA PUBLICATIONS	386.36
	VO# 178868	INV# 18840	PO# 67406	386.36
			CLASSROOM SUPPLIES	
		218-121-410-0000-36	EMH SUPPLIES	386.36
133157	08/16/2024	672000	SAX ARTS & CRAFTS	279.08
	VO# 178728	INV# 208134502386	PO# 67317	279.08
			CLASSROOM SUPPLIES	
		100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	209.31
		100-141-410-0110-36	GIFTED & TALENTED ART SUPPLIES	69.77
133158	08/16/2024	628710	SCANTRON CORP.	1,434.96
	VO# 178729	INV# 136683	PO# 67372	1,434.96
			CLASSROOM SUPPLIES	
		100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	1,434.96
* 133160	08/16/2024	678400	SCHOOL SPECIALTY, INC	5,690.41
	VO# 178727	INV# 208134506570	PO# 67397	55.63
			CLASSROOM SUPPLIES	
		100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	55.63
	VO# 178843	INV# 308104560901	PO# 67307	5,634.78
			CLASSROOM SUPPLIES	
		100-147-410-0000-40	CDEP SUPPLIES	5,634.78
133161	08/16/2024	955090	SEGRA	623.35
	VO# 178585	INV# 3013954		0.18
			TELEPHONE	
		100-254-340-0000-42	TELEPHONE	0.18
	VO# 178586	INV# 3013945		616.28
			TELEPHONE	
		100-254-340-0000-00	TELEPHONE	122.51
		100-254-340-0000-00	TELEPHONE	0.88
		100-254-340-0000-35	TELEPHONE	122.51
		100-254-340-0000-35	TELEPHONE	0.66

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		100-254-340-0000-36 TELEPHONE		122.51
		100-254-340-0000-36 TELEPHONE		0.66
		100-254-340-0000-40 TELEPHONE		122.51
		100-254-340-0000-40 TELEPHONE		0.88
		100-254-340-0000-42 TELEPHONE		122.50
		100-254-340-0000-42 TELEPHONE		0.66
		VO# 178587 INV# 3013594		0.20
		TELEPHONE		
		100-254-340-0000-00 TELEPHONE		0.20
		VO# 178885 INV# 3013206		0.67
		TELEPHONE		
		100-254-340-0000-36 TELEPHONE		0.67
		VO# 178886 INV# 3013840		6.02
		TELEPHONE		
		100-254-340-0000-00 TELEPHONE		6.02
133162	08/16/2024	696799 SHI INTERNATIONAL CORP.		501.10
		VO# 178845 INV# B18674408 PO# 67462		501.10
		SOFTWARE		
		509-266-410-0000-00 TECHNOLOGY SUPPLIES		100.22
		509-266-410-0000-35 TECHNOLOGY SUPPLIES		100.22
		509-266-410-0000-36 TECHNOLOGY SUPPLIES		100.22
		509-266-410-0000-40 TECHNOLOGY SUPPLIES		100.22
		509-266-410-0000-42 TECHNOLOGY SUPPLIES		100.22
133163	08/16/2024	698200 SIMMONS SEPTIC TANK SERVICE		900.00
		VO# 178789 INV# 24071701		900.00
		CAFETERIA CONTRACTED SERVICE		
		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE		300.00
		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE		300.00
		600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE		300.00
133164	08/16/2024	718500 SOUTHEASTERN PAPER GROUP		4,351.74
		VO# 178909 INV# 06222250 PO# 67468		4,351.74
		CUSTODIAL SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES		1,087.94
		100-254-410-0000-36 MAINTENANCE SUPPLIES		1,087.94
		100-254-410-0000-40 MAINTENANCE SUPPLIES		1,087.94
		100-254-410-0000-42 MAINTENANCE SUPPLIES		1,087.92
133165	08/16/2024	718600 SOUTHEASTERN PRINTING		1,778.34
		VO# 178830 INV# 70891 PO# 67286		206.51
		ADMIN SUPPLIES		
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES		206.51
		VO# 178831 INV# 70891 PO# 67285		404.46
		HEALTH SUPPLIES		
		100-213-410-0000-42 HEALTH SUPPLIES		404.46

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	VO# 178854	INV# 71061	PO# 67409	1,167.37
		CLASSROOM SUPPLIES		
	100-113-410-1000-35	MIDDLE INST SUPPLIES		1,167.37
133166	08/16/2024	719510 SOUTHERN COMPUTER WAREHOUSE		265.36
	VO# 178720	INV# INV00815441	PO# 67417	265.36
		TECHNOLOGY REPAIRS		
	100-266-323-0000-35	TECHNOLOGY REPAIRS & MAINTENANCE		66.34
	100-266-323-0000-36	TECHNOLOGY REPAIRS & MAINTENANCE		66.34
	100-266-323-0000-40	TECHNOLOGY REPAIRS & MAINTENANCE		66.34
	100-266-323-0000-42	TECHNOLOGY REPAIRS & MAINTENANCE		66.34
133167	08/16/2024	726895 SPARTANBURG ACADEMIC MOVEMENT		5,375.14
	VO# 178818	INV# 2024D4		5,375.14
		ADMIN SUPPLIES		
	100-224-310-0000-36	IMP OF INSTR. CONTRACTED SERVICES		1,343.79 A
	100-224-310-0000-40	IMP OF INSTR. CONTRACTED SERVICES		1,343.79 A
	100-224-310-0000-42	IMP OF INSTR. CONTRACTED SERVICES		1,343.77 A
	100-224-410-0000-35	IMP OF INST SUPPLIES		1,343.79 A
133168	08/16/2024	740095 SPARTANBURG MEDICAL CENTER		1,294.00
	VO# 178771	INV# PHYSICALS		1,294.00
		BUS PHYSICALS		
	100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR		1,294.00
133169	08/16/2024	742797 SPARTANBURG REGIONAL HEALTHCARE SYSTEM		40,000.00
	VO# 178821	INV# WHS0824SM		40,000.00
		TRAINER		
	100-271-660-0000-35	PAF - SUPPORT SERVICES		10,000.00
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		30,000.00
133170	08/16/2024	751500 STAPLES BUSINESS ADVANTAGE		6,546.04
	VO# 178723	INV# 6007819611	PO# 67301	933.38
		CLASSROOM ADMIN SUPPLIES		
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES		231.01
	100-112-410-0000-40	PRIMARY SUPPLIES		469.02
	100-233-410-0000-40	SCHOOL ADMIN SUPPLIES		233.35
	VO# 178783	INV# 6007167464	PO# 67331	254.22
		CLASSROOM SUPPLIES		
	100-112-410-1000-42	GRADE 3 SUPPLIES		254.22
	VO# 178784	INV# 6007167460	PO# 67331	104.00
		CLASSROOM SUPPLIES		
	100-112-410-1000-42	GRADE 3 SUPPLIES		104.00
	VO# 178798	INV# 6007167462	PO# 67343	1.22
		ADMIN & CLASSROOM SUPPLIES		
	100-112-410-1000-42	GRADE 3 SUPPLIES		0.30
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES		0.61

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100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	0.31
VO# 178799	INV# 6007819637	PO# 67343	256.40
		ADMIN & CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	63.46
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	128.84
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	64.10
VO# 178800	INV# 6007167467	PO# 67343	542.83
		ADMIN & CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	134.35
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	272.77
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	135.71
VO# 178801	INV# 6008644403	PO# 67435	87.61
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	87.61
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	0.00
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	0.00
VO# 178802	INV# 6007819636	PO# 67338	4.68
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	1.54
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	3.14
VO# 178803	INV# 6007167468	PO# 67338	426.19
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	140.64
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	285.55
VO# 178804	INV# 6007167463	PO# 67338	47.65
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	15.72
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	31.93
VO# 178805	INV# 6007167457	PO# 67337	158.02
		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	158.02
VO# 178806	INV# 6007819634	PO# 67337	181.90
		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	181.90
VO# 178807	INV# 6007819632	PO# 67335	61.72
		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	61.72
VO# 178808	INV# 6007819635	PO# 67331	135.21
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	135.21
VO# 178809	INV# 6008644404	PO# 67269	845.18
		CLASSROOM FIRNITURE	
509-253-410-0000-42		FACILITIES SUPPLIES	845.18
VO# 178844	INV# 6008644402	PO# 67301	329.39

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		CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	81.52
		100-112-410-0000-40 PRIMARY SUPPLIES	165.52
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	82.35
		VO# 178863 INV# 6007167459 PO# 67335	9.76
		CLASSROOM SUPPLIES	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	9.76
		VO# 178864 INV# 6007167469 PO# 67335	299.38
		CLASSROOM SUPPLIES	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	299.38
		VO# 178878 INV# 6007819633 PO# 67346	107.31
		ADMIN SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	0.00
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	0.00
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	107.31
		VO# 178879 INV# 6007167470 PO# 67346	93.22
		ADMIN SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	0.00
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	0.00
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	93.22
		VO# 178880 INV# 6007167471 PO# 67346	90.01
		ADMIN SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	0.00
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	0.00
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	90.01
		VO# 178881 INV# 6007167466 PO# 67346	1,576.76
		ADMIN SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	390.25
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	792.32
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	394.19
133171	08/16/2024	761700 STUDIES WEEKLY INC.	3,577.50
		VO# 178829 INV# 509480 PO# 67283	3,577.50
		CLASSROOM SUPPLIES	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	3,577.50
133172	08/16/2024	957053 SUBURBAN PROPANE	914.07
		VO# 178787 INV# 11660405124	914.07
		GAS	
		100-254-470-0000-00 NATURAL GAS	914.07
133173	08/16/2024	775400 EMPLOYEE VENDOR	880.00
		VO# 178689 INV# WYFL CHEER TOPS	880.00
		WYFLE SUPPLIES	
		100-001-999-0020-00 MISC.	880.00
133174	08/16/2024	956062 THE CINCINNATI INSURANCE COMPANY	5,290.00

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	VO# 178835	INV# 1000586480	5,290.00
		INSURANCE	
	100-254-324-0010-00	INSURANCE BUILDINGS	1,058.00
	100-254-324-0010-35	INSURANCE BUILDINGS	1,058.00
	100-254-324-0010-36	INSURANCE BUILDINGS	1,058.00
	100-254-324-0010-40	INSURANCE BUILDINGS	1,058.00
	100-254-324-0010-42	INSURANCE BUILDINGS	1,058.00
133175	08/16/2024	247280 THE GREER CITIZEN	3,400.00
	VO# 178721	INV# 27	3,400.00
		PRINTING	
	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
133176	08/16/2024	788710 THRESHOLD	239.28
	VO# 178735	INV# 1452755	239.28
		ADMIN SUPPLIES	
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES	239.28
133177	08/16/2024	955776 T-MOBILE	1,560.00
	VO# 178695	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
133178	08/16/2024	955776 T-MOBILE	2,936.86
	VO# 178747	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
133179	08/16/2024	790200 TMS SOUTH	1,057.36
	VO# 178822	INV# CM3350	-267.47
		BUILDING REPAIR	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	-267.47
	VO# 178823	INV# INV130164	286.20
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	286.20
	VO# 178824	INV# INV129388	581.48
		BUILDING REPAIR	

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		100-254-323-0000-36	REPAIRS AND MAINTENANCE	581.48
	VO# 178907	INV# INV130538		362.85
			BUILDING REPAIR	
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	362.85
	VO# 178908	INV# INV130355		94.30
			BUILDING REPAIR	
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	23.58
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	23.58
		100-254-323-0000-40	REPAIRS AND MAINTENANCE	23.58
		100-254-323-0000-42	REPAIRS AND MAINTENANCE	23.56
133180	08/16/2024	794000	TRANE COMFORT SOLUTIONS, INC	2,050.00
	VO# 178833	INV# 314704690	PO# 67165	2,050.00
			FACILITIES UPGRADE	
		509-253-540-0000-35	FACILITIES IMPROVEMENT	2,050.00
133181	08/16/2024	781300	UNIFIRST CORPORATION	185.65
	VO# 178891	INV# 2110216226		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
133182	08/16/2024	807600	UNITED REFRIGERATION INC.	3,867.68
	VO# 178791	INV# 97728980-00		1,327.34
			BUILDING REPAIR	
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	331.84
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	331.84
		100-254-323-0000-40	REPAIRS AND MAINTENANCE	331.84
		100-254-323-0000-42	REPAIRS AND MAINTENANCE	331.82
	VO# 178792	INV# 97287650-00		533.77
			BUILDING REPAIR	
		100-254-323-0000-42	REPAIRS AND MAINTENANCE	533.77
	VO# 178793	INV# 97306893-00		171.94
			BUILDING REPAIR	
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	171.94
	VO# 178794	INV# 97645042-00		51.35
			BUILDING REPAIR	
		100-254-323-0000-42	REPAIRS AND MAINTENANCE	51.35
	VO# 178905	INV# 97804399-00		1,430.74
			BUILDING REPAIR	
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	1,430.74
	VO# 178906	INV# 97836338-00		352.54
			BUILDING REPAIR	
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	88.14

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		100-254-323-0000-36 REPAIRS AND MAINTENANCE	88.14	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	88.14	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	88.12	
133183	08/16/2024	955010 USC UPSTATE		295.00
	VO# 178739	INV# SPELLING BEE	295.00	
		SPELLING BEE		
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	147.50	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	147.50	
133184	08/16/2024	817725 VANTAGE LEARNING		4,750.00
	VO# 178759	INV# 22869	4,750.00	
		PO# 67432		
		SUBSCRIPTION		
		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	4,750.00	
133185	08/16/2024	955828 VARITRONICS, LLC		747.47
	VO# 178736	INV# PSI-174495	747.47	
		PO# 67329		
		CLASSROOM SUPPLIS		
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	747.47	
* 133187	08/16/2024	847100 WHS ATHLETIC BOOSTER CLUB		6,693.00
	VO# 178629	INV# FEE MONEY	443.00	
		FEE MONEY		
		100-001-999-0090-00 MISCELLANEOUS INCOME - BOOSTER CLUB	443.00	
	VO# 178687	INV# FEE MONEY	250.00	
		FEE MONEY		
		100-001-999-0090-00 MISCELLANEOUS INCOME - BOOSTER CLUB	250.00	
	VO# 178766	INV# FEE MONEY	6,000.00	
		FEE MONEY		
		100-001-999-0090-00 MISCELLANEOUS INCOME - BOOSTER CLUB	6,000.00	
133188	08/16/2024	864800 WOODRUFF ELEMENTARY SCHOOL		2,230.00
	VO# 178755	INV# FEE MONEY	335.00	
		FEE MONEY		
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	335.00	
	VO# 178758	INV# FEE MONEY	605.00	
		FEE MONEY		
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	605.00	
	VO# 178763	INV# FEE MONEY	250.00	
		FEE MONEY		
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	250.00	
	VO# 178764	INV# FEE MONEY	395.00	
		FEE MONEY		
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	395.00	
	VO# 178765	INV# FEE MONEY	645.00	
		FEE MONEY		
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	645.00	
133189	08/16/2024	956047 WOODRUFF ELEMENTARY PTO		259.82

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	VO# 178716	INV# FEE MONEY	76.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	76.00
	VO# 178754	INV# FEE MONEY	36.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	36.00
	VO# 178760	INV# FEE MONEY	12.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	12.00
	VO# 178761	INV# FEE MONEY	24.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	24.00
	VO# 178762	INV# FEE MONEY	111.82
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	111.82
133190	08/16/2024	868800 WOODRUFF HIGH SCHOOL	2,099.00
	VO# 178686	INV# FEE MONEY	635.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	635.00
	VO# 178690	INV# FEE MONEY	474.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	474.00
	VO# 178748	INV# FEE MONEY	276.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	276.00
	VO# 178827	INV# FEE MONEY	118.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	118.00
	VO# 178890	INV# FEE MONEY	596.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	596.00
133191	08/16/2024	869901 WOODRUFF HIGH SCHOOL CONCESSIONS	102.00
	VO# 178688	INV# FEE MONEY	102.00
		FEE MONEY	
	100-001-999-0080-00	MISCELLANEOUS - WHS CONCESSIONS	102.00
* 133193	08/16/2024	870400 WOODRUFF MIDDLE SCHOOL	2,807.99
	VO# 178691	INV# FEE MONEY	1,005.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	1,005.00
	VO# 178743	INV# FEE MONEY	468.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	468.00
	VO# 178744	INV# FEE MONEY	734.99
		FEE MONEY	

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		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES		734.99
	VO# 178778	INV# FEE MONEY		185.50
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES		185.50
	VO# 178856	INV# FEE MONEY		414.50
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES		414.50
133194	08/16/2024	874400 WOODRUFF PRIMARY SCHOOL		607.00
	VO# 178693	INV# FEE MONEY		210.00
		FEE MONEY		
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES		210.00
	VO# 178719	INV# FEE MONEY		55.00
		FEE MONEY		
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES		55.00
	VO# 178745	INV# FEE MONEY		142.00
		FEE MONEY		
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES		142.00
	VO# 178751	INV# FEE MONEY		85.00
		FEE MONEY		
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES		85.00
	VO# 178796	INV# FEE MONEY		115.00
		FEE MONEY		
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES		115.00
* 133197	08/16/2024	883200 WT.COX INFORMATION SERVICES		531.63
	VO# 178726	INV# 3138637	PO# 67264	286.75
		MEDIA		
		100-222-440-0000-36 LIBRARY PERIODICALS		286.75
	VO# 178767	INV# 3138636	PO# 67266	244.88
		MEDIA		
		100-222-440-0000-40 LIBRARY PERIODICALS		244.88
133198	08/23/2024	002760 A3 COMMUNICATIONS, INC		7,957.11
	VO# 179027	INV# 137341	PO# 67458	7,957.11
		TELEPHONE MAINT.		
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES		1,591.42
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES		1,591.42
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES		1,591.42
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES		1,591.42
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES		1,591.43
133199	08/23/2024	956927 ALLEGRA		232.19
	VO# 178921	INV# 113322	PO# 67428	232.19
		ADMIN SUPPLIES		
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES		232.19
133200	08/23/2024	034310 APPLE, INC.		55,597.20

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	VO# 178959	INV# MB03302806	55,597.20
		PO# 67440	
		CLASSROOM SUPPLIES	
	218-139-445-0000-40	EARLY CHILDHOOD - TECHNOLOGY SUPPLI	9,451.53
	218-147-445-0000-40	CERDEP TECHNOLOGY SUPPLIES	46,145.67
* 133202	08/23/2024	957089 BIEDENBENDER, DAVID	250.00
	VO# 179066	INV# BAND COPY RIGHT	250.00
		BAND COPY RIGHT	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	250.00
133203	08/23/2024	077395 BROWN, MICHAEL	5,000.00
	VO# 178946	INV# WHS BAND	5,000.00
		BAND CONTRACTED SERVICE	
	100-114-690-0030-36	BAND CONTRACTED SERVICE	5,000.00
133204	08/23/2024	076400 BROWN, TYKE	150.00
	VO# 178919	INV# WES REPAIR	150.00
		BUILDING REPAIR	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	150.00
133205	08/23/2024	108500 CASE BROTHERS	5,216.25
	VO# 179051	INV# STDINV0011832	5,216.25
		PO# 67396	
		CLASSROOM EQUIPMENT	
	100-111-540-0000-40	PRE-SCHOOL INSTRUCTIONAL EQUIPMENT	1,721.36
	100-112-540-0000-40	PRIMARY EQUIPMENT	3,494.89
133206	08/23/2024	089200 CDW.G	856.00
	VO# 179028	INV# ZR00529892	856.00
		PO# 67433	
		TECH. SUPPLIES	
	218-112-445-0000-40	PRIMARY TECHNOLOGY SUPPLIES	214.00
	218-113-445-0000-35	ELEMENTARY TECHNOLOGY SUPPLIES	214.00
	218-113-445-0000-42	ELEMENTARY TECHNOLOGY SUPPLIES	214.00
	218-114-445-0000-36	HIGH SCHOOL TECHNOLOGY SUPPLIES	214.00
* 133208	08/23/2024	139700 COLEMAN FARM SUPPLY	219.30
	VO# 179044	INV# 1003	219.30
		BUILDING REPAIRS	
	100-254-410-0000-00	MAINTENANCE SUPPLIES	139.05
	100-254-410-0000-35	MAINTENANCE SUPPLIES	20.06
	100-254-410-0000-36	MAINTENANCE SUPPLIES	20.06
	100-254-410-0000-40	MAINTENANCE SUPPLIES	20.06
	100-254-410-0000-42	MAINTENANCE SUPPLIES	20.07
133209	08/23/2024	956614 CRISIS PREVENTION INSTITUTE, INC.	867.89
	VO# 178943	INV# NAIN-090983	563.71
		PO# 67254	
		TRAINING MATERIALS	
	100-224-410-0000-35	IMP OF INST SUPPLIES	140.93
	100-224-410-0000-36	IMP OF INST SUPPLIES	140.93
	100-224-410-0000-40	IMP OF INST SUPPLIES	140.93

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		100-224-410-0000-42 IMP OF INST SUPPLIES	140.92
	VO# 178944	INV# NAIN-095638 PO# 67350	304.18
		TRAINING MATERIALS	
		100-224-410-0000-35 IMP OF INST SUPPLIES	76.05
		100-224-410-0000-36 IMP OF INST SUPPLIES	76.05
		100-224-410-0000-40 IMP OF INST SUPPLIES	76.05
		100-224-410-0000-42 IMP OF INST SUPPLIES	76.03
133210	08/23/2024	173370 CROSSROADS ENVIRONMENTAL, LLC	937.50
	VO# 179000	INV# 14176	937.50
		MAINT. CONTRACTED SERVICE	
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	937.50
133211	08/23/2024	176700 CURRICULUM ASSOCIATES LLC	71,950.00
	VO# 179049	INV# 90826953 PO# 67231	71,950.00
		CLASSROOM SOFTWARE	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	7,125.00
		100-112-410-0000-40 PRIMARY SUPPLIES	14,250.00
		100-112-410-1000-42 GRADE 3 SUPPLIES	7,125.00
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	14,250.00
		100-221-314-0000-40 IMPROVEMENT OF INSTRUCTION - PD	6,600.00
		100-221-314-0000-42 IMPROVEMENT OF INSTRUCTION - PD	6,600.00
		318-112-410-0000-40 PRIMARY SUPPLIES	8,000.00
		318-112-410-0000-42 PRIMARY SUPPLIES	8,000.00
133212	08/23/2024	957091 DOMINO PUBLISHING CO. OF AMERICA, INC.	500.00
	VO# 179068	INV# 10927	500.00
		BAND COPY RIGHT	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	500.00
133213	08/23/2024	208700 DOUGLAS PEST CONTROL, INC.	366.00
	VO# 179030	INV# 1775450	95.00
		MAINT. CONTRACTED SERVICE	
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	76.00 A
		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE	19.00 A
	VO# 179031	INV# 1775450	95.00
		MAINT. CONTRACTED SERVICE	
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	76.00
		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE	19.00
	VO# 179032	INV# 1775140	88.00
		MAINT. CONTRACTED SERVICE	
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	69.00 A
		600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE	19.00 A
	VO# 179033	INV# 1775140	88.00
		MAINT. CONTRACTED SERVICE	
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	69.00

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		600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE	19.00	
133214	08/23/2024	209600 DUKE ENERGY		40,205.10
	VO# 178925	INV# 910036399385	940.98	
		POWER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	940.98	
	VO# 178926	INV# 910036399202	346.14	
		POWER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	346.14	
	VO# 178927	INV# 910036399450	6,102.28	
		POWER		
		100-254-470-0010-35 DUKE POWER	6,102.28	
	VO# 178928	INV# 910036399658	9,763.27	
		POWER		
		100-254-470-0010-36 DUKE POWER	9,763.27	
	VO# 178929	INV# 910036399830	7,953.73	
		POWER		
		100-254-470-0010-40 DUKE POWER	7,953.73	
	VO# 178930	INV# 910036399046	1,568.02	
		POWER		
		100-254-470-0010-40 DUKE POWER	1,568.02	
	VO# 178931	INV# 910036399997	7,281.89	
		POWER		
		100-254-470-0010-42 DUKE POWER	7,281.89	
	VO# 178932	INV# 910036399559	514.37	
		POWER		
		100-271-660-0000-35 PAF - SUPPORT SERVICES	514.37	
	VO# 178933	INV# 910036399294	218.17	
		POWER		
		100-271-660-0000-35 PAF - SUPPORT SERVICES	218.17	
	VO# 178934	INV# 910036398847	30.22	
		POWER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	30.22	
	VO# 178935	INV# 910036400159	14.30	
		POWER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	14.30	
	VO# 178936	INV# 910036398938	518.21	
		POWER		
		100-254-470-0010-00 DUKE POWER	518.21	
	VO# 178937	INV# 910036399913	1,470.80	
		POWER		
		100-254-470-0010-00 DUKE POWER	1,470.80	
	VO# 178938	INV# 910036398756	1,445.37	
		POWER		
		100-254-470-0010-35 DUKE POWER	1,445.37	
	VO# 178939	INV# 910036398749	906.59	

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		POWER	
		100-254-470-0010-36 DUKE POWER	906.59
		VO# 178940 INV# 910036400084	392.87
		POWER	
		100-254-470-0010-36 DUKE POWER	392.87
		VO# 179035 INV# 910036399129	737.89
		POWER	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	737.89
133215	08/23/2024	956464 EMPOWER TRUST COMPANY, LLC	7,634.24
		VO# 179010 INV# RETIREMENT	7,634.24
		RETIREMENT	
		100-000-458-0020-00 W/H - ORP AETNA	4,907.72
		100-000-484-0000-00 MATCHING RETIREMENT	2,726.52
133216	08/23/2024	257845 FOUNDERS FEDERAL CREDIT UNION	140.00
		VO# 179047 INV# PAYROLL DED	140.00
		PAYROLL WITHHOLDING	
		100-000-455-0004-00 W/H CREDIT UNION	140.00
133217	08/23/2024	263517 FRONTIER	234.55
		VO# 178917 INV# 864-476-2123	129.45
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	129.45
		VO# 179007 INV# 864-476-7224	48.89
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	48.89
		VO# 179008 INV# 864-476-7047	56.21
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	56.21
133218	08/23/2024	301800 GREENVILLE OFFICE SUPPLY	1,428.81
		VO# 178951 INV# 339594-0 PO# 67382	181.31
		ADMIN & CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	135.98
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	45.33
		VO# 178952 INV# 339594-1 PO# 67382	12.33
		ADMIN & CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	9.25
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	3.08
		VO# 178955 INV# C 338761-0 PO# 67330	-244.39
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	-244.39
		VO# 178956 INV# 338761-0 PO# 67330	1,425.54
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	1,425.54
		VO# 178986 INV# 346130-0 PO# 67480	31.04

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		ADMIN SUPPLIES	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	31.04
		VO# 178995 INV# 343633-1 PO# 67444	22.98
		ADMIN SUPPLIES	
		100-224-410-0000-35 IMP OF INST SUPPLIES	5.75
		100-224-410-0000-36 IMP OF INST SUPPLIES	5.75
		100-224-410-0000-40 IMP OF INST SUPPLIES	5.75
		100-224-410-0000-42 IMP OF INST SUPPLIES	5.73
133219	08/23/2024	395050 KEY RISK INSURANCE COMPANY	8,734.54
		VO# 178958 INV# 1000092632	8,734.54
		WORKERS COMP	
		100-000-486-0000-00 ACCRUED WORKERS COMPENSATION	8,734.54
133220	08/23/2024	403000 LAKESHORE BASICS AND BEYOND	2,189.22
		VO# 178948 INV# 640684070824 PO# 67258	2,189.22
		FURNITURE	
		509-253-410-0000-40 FACILITIES SUPPLIES	2,189.22
133221	08/23/2024	413680 LEARNING A - Z	3,908.00
		VO# 179034 INV# 8116494 PO# 67237	3,908.00
		LICENSES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	897.18
		100-112-410-0000-40 PRIMARY SUPPLIES	1,821.45
		100-112-410-1000-42 GRADE 3 SUPPLIES	56.07
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	113.84
		100-121-410-0000-40 EMH SUPPLIES	169.91
		100-121-410-0000-42 EMH SUPPLIES	849.55
133222	08/23/2024	451045 EMPLOYEE VENDOR	311.08
		VO# 179052 INV# REIMBURSEMENT	311.08
		NURSE TRAINING	
		100-213-332-0000-35 HEALTH TRAVEL	77.77
		100-213-332-0000-36 HEALTH TRAVEL	77.77
		100-213-332-0000-40 HEALTH TRAVEL	77.77
		100-213-332-0000-42 HEALTH TRAVEL	77.77
133223	08/23/2024	455649 MCGRAW HILL SCHOOL EDUCATION HOLDINGS, L	2,070.00
		VO# 179063 INV# 133358019001 PO# 67446	2,070.00
		CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	2,070.00
133224	08/23/2024	957090 MSYNC	500.00
		VO# 179067 INV# BAND COPY RIGHT	500.00
		BAND COPY RIGHT	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	500.00
* 133226	08/23/2024	520800 NUIDEA SCHOOL SUPPLY	829.79
		VO# 178914 INV# 3021280 PO# 67175	829.79

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			CLASSROOM FURNITURE	
		509-253-410-0000-42	FACILITIES SUPPLIES	829.79
133227	08/23/2024	526200	OFFICE DEPOT	2,494.24
	VO# 178910	INV# 375384974001	PO# 67383	33.51
			ADMIN & CLASSROOM SUPPLIES	
		100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	25.13
		100-233-410-0000-36	SCHOOL ADMIN SUPPLIES	8.38
	VO# 178911	INV# 375384974002	PO# 67383	1.18
			ADMIN & CLASSROOM SUPPLIES	
		100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	0.88
		100-233-410-0000-36	SCHOOL ADMIN SUPPLIES	0.30
	VO# 178912	INV# 375384981001	PO# 67383	186.16
			ADMIN & CLASSROOM SUPPLIES	
		100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	139.62
		100-233-410-0000-36	SCHOOL ADMIN SUPPLIES	46.54
	VO# 178987	INV# 381005502001	PO# 67467	68.83
			ADMIN SUPPLIES	
		100-232-410-0000-00	SUPERINTENDENT SUPPLIES	68.83
	VO# 178988	INV# 374765402001	PO# 67383	-1.77
			ADMIN & CLASSROOM SUPPLIES	
		100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	-1.33
		100-233-410-0000-36	SCHOOL ADMIN SUPPLIES	-0.44
	VO# 178989	INV# 375373596002	PO# 67383	56.55
			ADMIN & CLASSROOM SUPPLIES	
		100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	42.41
		100-233-410-0000-36	SCHOOL ADMIN SUPPLIES	14.14
	VO# 178990	INV# 375373596003	PO# 67383	79.18
			ADMIN & CLASSROOM SUPPLIES	
		100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	59.38
		100-233-410-0000-36	SCHOOL ADMIN SUPPLIES	19.80
	VO# 178998	INV# 381007137001	PO# 67466	145.22
			ADMIN SUPPLIES	
		100-224-410-0000-35	IMP OF INST SUPPLIES	36.31
		100-224-410-0000-36	IMP OF INST SUPPLIES	36.31
		100-224-410-0000-40	IMP OF INST SUPPLIES	36.31
		100-224-410-0000-42	IMP OF INST SUPPLIES	36.29
	VO# 179012	INV# 379841686001	PO# 67436	18.37
			CLASSROOM SUPPLIES	
		100-112-410-1000-42	GRADE 3 SUPPLIES	18.37
	VO# 179013	INV# 379839493001	PO# 67436	46.11
			CLASSROOM SUPPLIES	
		100-112-410-1000-42	GRADE 3 SUPPLIES	46.11
	VO# 179038	INV# 376763514002	PO# 67342	14.47
			ADMIN & CLASSROOM SUPPLIES	

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100-112-410-1000-42		GRADE 3 SUPPLIES	3.58
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	7.27
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	3.62
VO# 179039	INV# 376789254001	PO# 67342	198.12
		ADMIN & CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	49.03
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	99.56
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	49.53
VO# 179040	INV# 376789290001	PO# 67342	16.65
		ADMIN & CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	4.12
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	8.37
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	4.16
VO# 179041	INV# 376789260001	PO# 67342	116.77
		ADMIN & CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	28.90
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	58.68
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	29.19
VO# 179042	INV# 376789277001	PO# 67342	19.50
		ADMIN & CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	4.82
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	9.80
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	4.88
VO# 179043	INV# 376763514001	PO# 67342	480.79
		ADMIN & CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	118.99
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	241.60
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	120.20
VO# 179053	INV# 375373596001	PO# 67383	1,014.60
		ADMIN & CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	760.95
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	253.65
133228	08/23/2024	957045 PORT WILLIAM ACADEMY, LLC	375.00
VO# 178953	INV# 1652	PO# 67394	375.00
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	375.00
133229	08/23/2024	583801 PRESENTATION SYSTEM SOUTH	7,701.59
VO# 179014	INV# 13367	PO# 67393	7,701.59
		CLASSROOM EQUIPMENT	
100-112-540-1000-42		GRADE 3 EQUIPMENT	2,541.52
100-113-540-0000-42		ELEMENTARY INSTRUCTIONAL EQUIPMENT	5,160.07
133230	08/23/2024	610800 RIDDELL/ALL AMERICAN	598.08
VO# 179057	INV# 952165873		598.08

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		WYFL SUPPLIES	
		509-271-660-0000-42 PUPIL ACTIVITY SUPPORT	598.08
133231	08/23/2024	619675 ROTO-ROOTER	617.00
		VO# 178916 INV# 037128240816002	617.00
		MAINT. CONTRACTED SERVICE	
		600-256-393-0000-35 FSF DIRECT PURCHASE SERVICE	617.00
133232	08/23/2024	955839 SAM STRIBLING MONUMENTS	187.25
		VO# 179029 INV# INV0019	187.25
		ADMIN SUPPLIES	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	187.25
* 133234	08/23/2024	955087 S C DEPARTMENT OF REVENUE	117.36
		VO# 179048 INV# K. HARRIS	117.36
		PAYROLL WITHHOLDING	
		100-000-456-0043-00 W/H SC TAX LEVY	117.36
133235	08/23/2024	651020 SCHERMERHORN BROS. CO.	1,134.60
		VO# 179003 INV# 199435-000 PO# 67479	1,134.60
		CLASSROOM SUPPLIES	
		100-112-410-0000-40 PRIMARY SUPPLIES	283.65
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	283.65
		100-113-410-1000-35 MIDDLE INST SUPPLIES	283.65
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	283.65
133236	08/23/2024	688000 SENN PEST CONTROL, INC.	2,375.00
		VO# 178924 INV# CONTRACTED SRVC.	2,150.00
		MAINT. CONTRACTED SERVICE	
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	1,000.00
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	1,000.00
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	150.00
		VO# 179064 INV# CONTRACTED SERVICE	225.00
		MAINT. CONTRACTED SERVICE	
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	66.00
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	45.00
		100-254-310-0000-36 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
133237	08/23/2024	730400 SPARTANBURG COUNTY SCHOOL DISTRICT TWO	8,964.60
		VO# 178949 INV# D4-2024-850	8,964.60
		TUITION	
		100-114-310-0000-36 CONTRACTED SERVICE	8,964.60 A
133238	08/23/2024	751500 STAPLES BUSINESS ADVANTAGE	5,906.17
		VO# 178915 INV# 6007167447 PO# 67313	818.30
		ADMIN & CLASSROOM SUPPLIES	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	613.72

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100-233-410-0000-35		SCHOOL ADMIN SUPPLIES		204.58
VO# 178991	INV# 6009060571		PO# 67449	68.38
		CAFETERIA SUPPLIES		
600-256-410-0000-42		CAFETERIA SUPPLIES		68.38
VO# 178992	INV# 6009060570		PO# 67448	60.02
		MENTAL HEALTH SUPPLIES		
100-213-410-0000-35		HEALTH SUPPLIES		15.01
100-213-410-0000-36		HEALTH SUPPLIES		15.01
100-213-410-0000-40		HEALTH SUPPLIES		15.01
100-213-410-0000-42		HEALTH SUPPLIES		14.99
VO# 178993	INV# 6009060573		PO# 67450	351.55
		ADMIN SUPPLIES		
100-224-410-0000-35		IMP OF INST SUPPLIES		87.89
100-224-410-0000-36		IMP OF INST SUPPLIES		87.89
100-224-410-0000-40		IMP OF INST SUPPLIES		87.89
100-224-410-0000-42		IMP OF INST SUPPLIES		87.88
VO# 178994	INV# 6009060575		PO# 67450	3.66
		ADMIN SUPPLIES		
100-224-410-0000-35		IMP OF INST SUPPLIES		0.92
100-224-410-0000-36		IMP OF INST SUPPLIES		0.92
100-224-410-0000-40		IMP OF INST SUPPLIES		0.92
100-224-410-0000-42		IMP OF INST SUPPLIES		0.90
VO# 178996	INV# 6007819626		PO# 67391	142.18
		CLASSROOM SUPPLIES		
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES		142.18
VO# 179054	INV# 6007819624		PO# 67384	59.92
		ADMIN & CLASSROOM SUPPLIES		
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES		44.94
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES		14.98
VO# 179055	INV# 6007819625		PO# 67384	1,335.31
		ADMIN & CLASSROOM SUPPLIES		
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES		1,001.48
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES		333.83
VO# 179058	INV# 6009060567		PO# 67385	308.67
		ADMIN & CLASSROOM SUPPLIES		
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES		231.50
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES		77.17
VO# 179059	INV# 6007167445		PO# 67311	24.36
		ADMIN & CLASSROOM SUPPLIES		
100-113-410-1000-35		MIDDLE INST SUPPLIES		18.27
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES		6.09
VO# 179060	INV# 6007819631		PO# 67385	2,605.74
		ADMIN & CLASSROOM SUPPLIES		
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES		1,954.30

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		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	651.44
	VO# 179061	INV# 6007167446 PO# 67311	128.08
		ADMIN & CLASSROOM SUPPLIES	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	96.06
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	32.02
133239	08/23/2024	761700 STUDIES WEEKLY INC.	3,378.75
	VO# 178942	INV# 510948 PO# 67395	3,378.75
		CLASSROOM SUPPLIES	
		100-112-410-0000-40 PRIMARY SUPPLIES	3,378.75
133240	08/23/2024	790200 TMS SOUTH	1,026.13
	VO# 178920	INV# INV130163	1,026.13
		BUILDING REPAIR	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	1,026.13
133241	08/23/2024	794000 TRANE COMFORT SOLUTIONS, INC	28,976.39
	VO# 178947	INV# 314774538 PO# 67165	28,976.39
		FACILITIES UPGRADE	
		509-253-540-0000-35 FACILITIES IMPROVEMENT	28,976.39
133242	08/23/2024	956791 TURNITIN, LLC	4,295.16
	VO# 178999	INV# IN-TII-45339 PO# 67279	4,295.16
		CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	4,295.16
133243	08/23/2024	781300 UNIFIRST CORPORATION	185.65
	VO# 179073	INV# 2110217627	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
133244	08/23/2024	807400 UNITED CHEMICAL & SUPPLY CO INC	271.02
	VO# 178982	INV# 708807	271.02
		CAFETERIA SUPPLIES	
		600-256-410-0000-40 CAFETERIA SUPPLIES	271.02
133245	08/23/2024	956563 U.S. BANK CHARLOTTE	2,547,568.75
	VO# 179056	INV# 2636520	2,547,568.75
		BOND PAYMENT	
		406-500-620-0000-36 DEBT SERVICE INTEREST	2,547,568.75
133246	08/23/2024	956352 UTILITY AUDIT SOLUTIONS LLC	243.15
	VO# 179065	INV# 21843	243.15
		MAINT. CONTRACTED SRVC.	
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	243.15
133247	08/23/2024	816995 VALIC	4,522.73
	VO# 179009	INV# RETIREMENT	4,522.73

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		RETIREMENT	
		100-000-458-0010-00 W/H ORP AMERICAN GENERAL	2,907.47
		100-000-484-0000-00 MATCHING RETIREMENT	1,615.26
133248	08/23/2024	832175 EMPLOYEE VENDOR	200.00
	VO# 178918	INV# MUSICPLAY	200.00
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	66.00
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	134.00
133249	08/23/2024	956350 EMPLOYEE VENDOR	723.36
	VO# 179062	INV# REPLACEMENT CHECK	723.36
		REPLACEMENT CHECK	
		100-001-999-0000-00 MISCELLANEOUS INCOME	723.36
133250	08/23/2024	868800 WOODRUFF HIGH SCHOOL	2,707.00
	VO# 178913	INV# FEE MONEY	442.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	442.00
	VO# 178950	INV# FEE MONEY	385.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	385.00
	VO# 179001	INV# FEE MONEY	100.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	100.00
	VO# 179071	INV# CONTRIBUTIONS	1,500.00
		CONTRIBUTIONS	
		100-001-999-0000-00 MISCELLANEOUS INCOME	1,500.00
	VO# 179072	INV# FEE MONEY	280.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	280.00
133251	08/23/2024	869600 WOODRUFF HIGH CAFETERIA	1,678.07
	VO# 178941	INV# STAFF BREAKFAST	1,678.07
		STAFF BREAKFAST	
		100-001-999-0000-00 MISCELLANEOUS INCOME	1,678.07
* 133253	08/23/2024	870400 WOODRUFF MIDDLE SCHOOL	892.00
	VO# 178922	INV# FEE MONEY	68.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	68.00
	VO# 178984	INV# FEE MONEY	68.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	68.00
	VO# 179006	INV# FEE MONEY	117.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	117.00
	VO# 179036	INV# FEE MONEY	139.00

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		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	139.00
		VO# 179070 INV# CONTRIBUTION	500.00
		CONTRIBUTION	
		100-001-999-0000-00 MISCELLANEOUS INCOME	500.00
133254	08/23/2024	874400 WOODRUFF PRIMARY SCHOOL	690.00
		VO# 178945 INV# FEE MONEY	60.00
		FEE MONEY	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	60.00
		VO# 178954 INV# FEE MONEY	85.00
		FEE MONEY	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	85.00
		VO# 178997 INV# FEE MONEY	15.00
		FEE MONEY	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	15.00
		VO# 179004 INV# FEE MONEY	30.00
		FEE MONEY	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	30.00
		VO# 179069 INV# CONTRIBUTION	500.00
		CONTRIBUTION	
		100-001-999-0000-00 MISCELLANEOUS INCOME	500.00
* 133256	08/23/2024	886495 Y & S TECHNOLOGIES	13,376.50
		VO# 178957 INV# 15345 PO# 67424	10,384.35
		CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	1,730.73
		100-112-410-0000-40 PRIMARY SUPPLIES	3,461.45
		100-112-410-1000-42 GRADE 3 SUPPLIES	1,730.73
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	3,461.44
		VO# 178960 INV# 15347 PO# 67348	2,992.15
		CLASSROOM SUPPLIES	
		100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES	246.85
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	501.19
		100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES	246.85
		100-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	501.19
		100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES	748.04
		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	748.03
133257	08/23/2024	949999 ZAXBY'S	128.90
		VO# 179002 INV# DIST. 4 SCHOOLS	128.90
		BOARD SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	128.90
133258	08/23/2024	956340 EMPLOYEE VENDOR	400.00
		VO# 178380 INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	

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		377-112-410-0000-40 PRIMARY SUPPLIES		400.00
133259	08/30/2024	031875 ANC GROUP, INC.		5,944.92
	VO# 179116	INV# 214237	PO# 67439	5,944.92
		LICENSE		
		100-232-310-0000-00 SUPERINTENDENT - CONTRACTED SERVICE		1,188.98
		100-233-310-0000-35 SCHOOL ADMIN CONTRACTED SERVICE		1,188.98
		100-233-310-0000-36 SCHOOL ADMIN CONTRACTED SERVICES		1,188.98
		100-233-310-0000-40 SCHOOL ADMIN CONTRACTED SERVICIE		1,188.98
		100-233-310-0000-42 SCHOOL ADMIN CONTRACTED SERVICES		1,189.00
133260	08/30/2024	034310 APPLE, INC.		1,534.38
	VO# 179108	INV# KC34790097	PO# 67440	-13,995.60
		CLASSROOM SUPPLIES		
		218-139-445-0000-40 EARLY CHILDHOOD - TECHNOLOGY SUPPLI		-4,618.55
		218-147-445-0000-40 CERDEP TECHNOLOGY SUPPLIES		-9,377.05
	VO# 179109	INV# MB04126439	PO# 67440	10,143.60
		CLASSROOM SUPPLIES		
		218-139-445-0000-40 EARLY CHILDHOOD - TECHNOLOGY SUPPLI		3,347.39
		218-147-445-0000-40 CERDEP TECHNOLOGY SUPPLIES		6,796.21
	VO# 179110	INV# MB04963184	PO# 67440	5,386.38
		CLASSROOM SUPPLIES		
		218-139-445-0000-40 EARLY CHILDHOOD - TECHNOLOGY SUPPLI		1,777.51
		218-147-445-0000-40 CERDEP TECHNOLOGY SUPPLIES		3,608.87
* 133262	08/30/2024	196800 BLICK ART MATERIALS		1,577.06
	VO# 179162	INV# 3571265	PO# 67388	174.62
		CLASSROOM SUPPLIES		
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES		130.96
		100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES		43.66
	VO# 179163	INV# 3570621	PO# 67271	22.92
		CLASSROOM SUPPLIES		
		100-113-410-1000-35 MIDDLE INST SUPPLIES		17.19
		100-141-410-0110-35 GIFTED & TALENTED ART SUPPLIES		5.73
	VO# 179177	INV# 3396114	PO# 67292	1,357.48
		CLASSROOM SUPPLIES		
		100-112-410-1000-42 GRADE 3 SUPPLIES		335.98
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES		682.13
		100-141-410-0110-42 GIFTED & TALENTED ART SUPPLIES		339.37
	VO# 179214	INV# 3580094	PO# 67267	22.04
		CLASSROOM SUPPLIES		
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES		7.27
		100-112-410-0000-40 PRIMARY SUPPLIES		14.77
	VO# 179221	INV# 3594811	PO# 67292	-3.87
		CLASSROOM SUPPLIES		
		100-112-410-1000-42 GRADE 3 SUPPLIES		-0.97

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		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	-1.93
		100-141-410-0110-42 GIFTED & TALENTED ART SUPPLIES	-0.97
	VO# 179222	INV# 3604166	PO# 67292 3.87
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	0.97
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	1.93
		100-141-410-0110-42 GIFTED & TALENTED ART SUPPLIES	0.97
133263	08/30/2024	957100 BOSTIC, JACOB	425.30
	VO# 179227	INV# WMS TOURNEY	425.30
		ATHLETIC OFFICIAL	
		100-190-690-0000-35 P/A OTHER POLICING	425.30
* 133265	08/30/2024	956631 CERRA-SC AT WINTHROP UNIVERSITY	151.88
	VO# 179173	INV# 44245	PO# 67496 151.88
		CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	151.88
133266	08/30/2024	139700 COLEMAN FARM SUPPLY	106.95
	VO# 179209	INV# 1491	106.95
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	26.74
		100-254-410-0000-36 MAINTENANCE SUPPLIES	26.74
		100-254-410-0000-40 MAINTENANCE SUPPLIES	26.74
		100-254-410-0000-42 MAINTENANCE SUPPLIES	26.73
133267	08/30/2024	957101 COTHRAN, STEVE	361.60
	VO# 179229	INV# WMS TOURNEY	361.60
		ATHLETIC OFFICIAL	
		100-190-690-0000-35 P/A OTHER POLICING	361.60
133268	08/30/2024	956317 CULINARY DEPOT	4,744.38
	VO# 179094	INV# INV3335740	PO# 67100 2,295.15
		CAFETERIA EQUIPMENT	
		600-256-540-0000-42 CAFETERIA EQUIPMENT	2,295.15
	VO# 179180	INV# INV3336604	PO# 67472 816.41
		CAFETERIA SUPPLIES	
		811-256-490-0000-36 CAFETERIA SUPPLIES	816.41
	VO# 179181	INV# INV3336606	PO# 67470 816.41
		CAFETERIA SUPPLIES	
		811-256-490-0000-35 CAFETERIA SUPPLIES	816.41
	VO# 179182	INV# INV3336605	PO# 67471 816.41
		CAFETERIA SUPPLIES	
		811-256-490-0000-42 CAFETERIA SUPPLIES	816.41
133269	08/30/2024	182435 DECKER EQUIPMENT	1,187.70
	VO# 179233	INV# 588969A	PO# 67497 1,187.70
		BUILDING REPAIR	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	0.00

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		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	0.00
		100-254-410-0000-35 MAINTENANCE SUPPLIES	593.85
		100-254-410-0000-42 MAINTENANCE SUPPLIES	593.85
133270	08/30/2024	956979 EKON-O-PAC LLC	6,736.00
	VO# 179098	INV# 201475	330.00
		PO# 67392	
		CAFETERIA SUPPLIES	
		811-256-410-0000-35 CAFETERIA SUPPLIES	330.00
	VO# 179099	INV# 201477	330.00
		PO# 67410	
		CAFETERIA SUPPLIES	
		811-256-410-0000-36 CAFETERIA SUPPLIES	330.00
	VO# 179100	INV# 201479	330.00
		PO# 67411	
		CAFETERIA SUPPLIES	
		811-256-410-0000-40 CAFETERIA SUPPLIES	330.00
	VO# 179101	INV# 201481	330.00
		PO# 67412	
		CAFETERIA SUPPLIES	
		811-256-410-0000-42 CAFETERIA SUPPLIES	330.00
	VO# 179102	INV# 201476	1,354.00
		PO# 67413	
		CAFETERIA SUPPLIES	
		600-256-410-0000-35 CAFETERIA SUPPLIES	1,354.00
	VO# 179103	INV# 201478	1,354.00
		PO# 67414	
		CAFETERIA SUPPLIES	
		600-256-410-0000-36 CAFETERIA SUPPLIES	1,354.00
	VO# 179104	INV# 201480	1,354.00
		PO# 67415	
		CAFETERIA SUPPLIES	
		600-256-410-0000-40 CAFETERIA SUPPLIES	1,354.00
	VO# 179105	INV# 201482	1,354.00
		PO# 67416	
		CAFETERIA SUPPLIES	
		600-256-410-0000-42 CAFETERIA SUPPLIES	1,354.00
133271	08/30/2024	956464 EMPOWER TRUST COMPANY, LLC	653.43
	VO# 179240	INV# RETIREMENT	653.43
		RETIREMENT	
		100-000-458-0020-00 W/H - ORP AETNA	420.06
		100-000-484-0000-00 MATCHING RETIREMENT	233.37
133272	08/30/2024	236149 EXPLORE LEARNING	5,010.00
	VO# 179118	INV# 8130967	5,010.00
		PO# 67498	
		LICENSE	
		326-113-410-0000-35 ELEMENTARY SUPPLIES	5,010.00
133273	08/30/2024	257845 FOUNDERS FEDERAL CREDIT UNION	140.00
	VO# 179218	INV# PAYROLL DED	140.00
		EMPLOYEE WITHHOLDING	
		100-000-455-0004-00 W/H CREDIT UNION	140.00
* 133275	08/30/2024	956416 GOLD STAR FOODS	1,054.50
	VO# 179195	INV# 415951	270.00

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		CAFETERIA FOOD	
		600-256-462-0000-35 CAFETERIA COMMODITY DISTRIBUTION	270.00
		VO# 179196 INV# 415950	280.50
		CAFETERIA FOOD	
		600-256-462-0000-36 CAFETERIA COMMODITY DISTRIBUTION	280.50
		VO# 179197 INV# 415953	306.00
		CAFETERIA FOOD	
		600-256-462-0000-40 CAFETERIA COMMODITY DISTRIBUTION	306.00
		VO# 179198 INV# 415952	198.00
		CAFETERIA FOOD	
		600-256-462-0000-42 CAFETERIA COMMODITY DISTRIBUTION	198.00
* 133277	08/30/2024	957102 GUILLEN, MELISSA	283.00
		VO# 179237 INV# WMS TOURNEY	283.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-35 P/A OTHER POLICING	283.00
* 133279	08/30/2024	957093 HOFFMAN PARTS & WAREHOUSE, LLC	807.66
		VO# 179120 INV# 54358-00	112.30
		BUILDING REPAIR	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	112.30
		VO# 179208 INV# 54363-00	695.36
		BUILDING REPAIR	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	695.36
133280	08/30/2024	957078 INSTRUCTURE, INC.	16,263.10
		VO# 179122 INV# INV601690 PO# 67445	3,524.75
		SOFTWARE	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	881.19
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	2,643.56
		VO# 179123 INV# INV601947 PO# 67445	12,738.35
		SOFTWARE	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	3,184.59
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	9,553.76
133281	08/30/2024	957098 JEANES, CHRIS	405.00
		VO# 179225 INV# WMS TOURNEY	405.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-35 P/A OTHER POLICING	405.00
133282	08/30/2024	376001 JOHNSON CONTROLS FIRE PROTECTION LP	13,090.00
		VO# 179164 INV# 24283000 PO# 67478	160.00
		MAINT. CONTRACTED SRVC.	
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	160.00
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	0.00
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	0.00
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	0.00
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	0.00

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VO# 179165		INV# 24282987	PO# 67478		30.00
MAINT. CONTRACTED SRVC.					
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES			30.00
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES			0.00
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES			0.00
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES			0.00
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES			0.00
VO# 179166		INV# 24282983	PO# 67478		905.00
MAINT. CONTRACTED SRVC.					
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES			905.00
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES			0.00
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES			0.00
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES			0.00
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES			0.00
VO# 179167		INV# 24282982	PO# 67478		2,195.00
MAINT. CONTRACTED SRVC.					
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES			0.00
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES			2,195.00
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES			0.00
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES			0.00
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES			0.00
VO# 179168		INV# 24283001	PO# 67478		1,529.00
MAINT. CONTRACTED SRVC.					
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES			0.00
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES			0.00
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES			1,529.00
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES			0.00
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES			0.00
VO# 179169		INV# 24282980	PO# 67478		2,980.00
MAINT. CONTRACTED SRVC.					
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES			0.00
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES			0.00
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES			2,980.00
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES			0.00
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES			0.00
VO# 179170		INV# 24282981	PO# 67478		1,693.00
MAINT. CONTRACTED SRVC.					
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES			0.00
100-254-310-0000-35		CUSTODIAL CLEANING SERVICES			0.00
100-254-310-0000-36		CUSTODIAL CLEANING SERVICES			0.00
100-254-310-0000-40		CUSTODIAL CLEANING SERVICES			0.00
100-254-310-0000-42		CUSTODIAL CLEANING SERVICES			1,693.00
VO# 179171		INV# 24282988	PO# 67478		807.00

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		MAINT. CONTRACTED SRVC.	
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	0.00
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	0.00
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	0.00
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	403.50
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	403.50
		VO# 179234 INV# 24282979 PO# 67478	2,791.00
		MAINT. CONTRACT SRVC.	
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	0.00
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	0.00
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	0.00
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	2,791.00
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	0.00
133283	08/30/2024	957097 MAHON, FRANK	375.30
		VO# 179224 INV# WMS TOURNEY	375.30
		ATHLETIC OFFICIAL	
		100-190-690-0000-35 P/A OTHER POLICING	375.30
133284	08/30/2024	496000 NASCO	498.75
		VO# 179179 INV# 633006 PO# 67274	498.75
		CLASSROOM SUPPLIES	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	374.06
		100-141-410-0110-35 GIFTED & TALENTED ART SUPPLIES	124.69
* 133286	08/30/2024	548395 PARKER, LAURA	361.00
		VO# 179236 INV# WMS TOURNEY	361.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-35 P/A OTHER POLICING	361.00
133287	08/30/2024	56000 PET DAIRY	8,008.15
		VO# 179191 INV# 1127646	1,771.58
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	1,771.58
		VO# 179192 INV# 1127648	1,376.80
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	1,376.80
		VO# 179193 INV# 1127645	2,745.33
		CAFETERIA FOOD	
		600-256-460-0000-40 CAFETERIA FOOD	2,745.33
		VO# 179194 INV# 1127647	2,114.44
		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	2,114.44
133288	08/30/2024	956878 PRO KITCHEN	936.05
		VO# 179205 INV# 61997 PO# 67355	936.05
		CAFETERIA SUPPLIES	

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		600-256-410-0004-36 CAFETERIA SUPPLIES - FARM TO SCHOOL	936.05
133289	08/30/2024	957099 PUSSER, JR., ERNEST	285.20
	VO# 179226	INV# WMS TOURNEY	285.20
		ATHLETIC OFFICIAL	
		100-190-690-0000-35 P/A OTHER POLICING	285.20
133290	08/30/2024	956899 RAS TECHNOLOGY CONSULTANTS, INC.	189.00
	VO# 179232	INV# INV-2025307	189.00
		PO# 67508	
		LICENSE	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	15.75
		100-112-410-0000-40 PRIMARY SUPPLIES	31.50
		100-112-410-1000-42 GRADE 3 SUPPLIES	15.75
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	31.50
		100-113-410-1000-35 MIDDLE INST SUPPLIES	47.25
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	47.25
133291	08/30/2024	607500 REPUBLIC SERVICES #744	2,191.75
	VO# 179121	INV# 0744-002458397	2,191.75
		TRASH PICK UP	
		100-254-321-0050-00 WASTE PICK-UP	53.25
		100-254-321-0050-35 WASTE PICK-UP	431.33
		100-254-321-0050-35 WASTE PICK-UP	103.30
		100-254-321-0050-36 WASTE PICK-UP	431.33
		100-254-321-0050-36 WASTE PICK-UP	103.30
		100-254-321-0050-40 WASTE PICK-UP	431.33
		100-254-321-0050-40 WASTE PICK-UP	103.30
		100-254-321-0050-42 WASTE PICK-UP	431.33
		100-254-321-0050-42 WASTE PICK-UP	103.28
133292	08/30/2024	608900 RICE, STEVE	361.00
	VO# 179228	INV# WMS TOURNEY	361.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-35 P/A OTHER POLICING	361.00
133293	08/30/2024	956078 RIVERSIDE INSIGHTS	334.68
	VO# 179112	INV# INV216615	334.68
		PO# 67493	
		PSYCHOLOGIST SUPPLIES	
		100-214-410-0000-35 PSYCHOLOGIST SUPPLIES	83.67
		100-214-410-0000-36 PSYCHOLOGIST SUPPLIES	83.67
		100-214-410-0000-40 PSYCHOLOGIST SUPPLIES	83.67
		100-214-410-0000-42 PSYCHOLOGIST SUPPLIES	83.67
* 133295	08/30/2024	957096 S C DEPARTMENT OF EDUCATION	633.28
	VO# 179210	INV# SDAC	633.28
		ADMIN SERVICES	
		885-411-720-0000-00 PAYMENTS TO SDE	633.28
133296	08/30/2024	696799 SHI INTERNATIONAL CORP.	25,923.01

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	VO# 179117	INV# B18517885	PO# 67227	25,600.19
		LICENSE RENEWAL		
	509-266-410-0000-00	TECHNOLOGY SUPPLIES		5,120.04
	509-266-410-0000-35	TECHNOLOGY SUPPLIES		5,120.04
	509-266-410-0000-36	TECHNOLOGY SUPPLIES		5,120.04
	509-266-410-0000-40	TECHNOLOGY SUPPLIES		5,120.04
	509-266-410-0000-42	TECHNOLOGY SUPPLIES		5,120.03
	VO# 179184	INV# B18742965	PO# 67492	322.82
		CLASSROOM SUPPLIES		
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES		26.90
	100-112-410-0000-40	PRIMARY SUPPLIES		53.81
	100-112-410-1000-42	GRADE 3 SUPPLIES		26.90
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES		53.81
	100-113-410-1000-35	MIDDLE INST SUPPLIES		80.70
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES		80.70
133297	08/30/2024	719510 SOUTHERN COMPUTER WAREHOUSE		115.93
	VO# 179107	INV# INV00817765	PO# 67491	115.93
		TECHNOLOGY SUPPLIES		
	100-266-410-0000-35	TECHNOLOGY SUPPLIES		28.98
	100-266-410-0000-36	TECHNOLOGY SUPPLIES		28.98
	100-266-410-0000-40	TECHNOLOGY SUPPLIES		28.98
	100-266-410-0000-42	TECHNOLOGY SUPPLIES		28.99
133298	08/30/2024	728200 SPARTANBURG COUNTY		188,940.00
	VO# 179089	INV# 18010469		89,304.00
		SRO		
	100-258-310-0000-35	PURCHASED SERVICE		89,304.00
	VO# 179090	INV# 18010467		89,304.00
		SRO		
	100-258-310-0000-36	PURCHASED SERVICE		89,304.00
	VO# 179091	INV# 18010471		10,332.00
		SRO		
	100-258-310-0000-42	PURCHASED SERVICE		10,332.00
133299	08/30/2024	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN		182,521.95
	VO# 179136	INV# 237135		3,360.30
		CONTRACTED SERVICE		
	100-114-310-0000-36	CONTRACTED SERVICE		3,360.30 A
	VO# 179137	INV# 237121		60,248.65
		TIER FUNDING		
	100-003-825-0010-00	TIER 3 REIMBURSEMENTS TO OTHER LEAS		60,248.65 A
	VO# 179139	INV# 237114		118,913.00
		TIER FUNDING		
	100-003-825-0010-00	TIER 3 REIMBURSEMENTS TO OTHER LEAS		118,913.00 A
133300	08/30/2024	751500 STAPLES BUSINESS ADVANTAGE		829.50

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	VO# 179114	INV# 6009513202 ADMIN SUPPLIES	PO# 67469 18.10
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES	18.10
	VO# 179115	INV# 6009513203 ADMIN SUPPLIES	PO# 67469 227.54
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES	227.54
	VO# 179160	INV# 6009513199 ADMIN SUPPLIES	PO# 67450 128.79
	100-224-410-0000-35	IMP OF INST SUPPLIES	32.20
	100-224-410-0000-36	IMP OF INST SUPPLIES	32.20
	100-224-410-0000-40	IMP OF INST SUPPLIES	32.20
	100-224-410-0000-42	IMP OF INST SUPPLIES	32.19
	VO# 179161	INV# 6009513197 CAFETERIA SUPPLIES	PO# 67449 9.93
	600-256-410-0000-42	CAFETERIA SUPPLIES	9.93
	VO# 179174	INV# 6009060566 CLASSROOM SUPPLIES	PO# 67435 47.07
	100-112-410-1000-42	GRADE 3 SUPPLIES	47.07
	VO# 179175	INV# 6009513205 ART SUPPLIES	PO# 67485 170.77
	100-112-410-1000-42	GRADE 3 SUPPLIES	42.27
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	85.81
	100-141-410-0110-42	GIFTED & TALENTED ART SUPPLIES	42.69
	VO# 179176	INV# 6007167445 ADMIN & CLASSROOM SUPPLIES	PO# 67311 24.36
	100-113-410-1000-35	MIDDLE INST SUPPLIES	18.27
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	6.09
	VO# 179204	INV# 6007819606 CLASSROOM & ADMIN SUPPLIES	PO# 67311 212.93
	100-113-410-1000-35	MIDDLE INST SUPPLIES	159.70
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	53.23
	VO# 179220	INV# 6009931093 ADMIN & CLASSROOM SUPPLIES	PO# 67311 -9.99
	100-113-410-1000-35	MIDDLE INST SUPPLIES	-7.49
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	-2.50
133301	08/30/2024	761640 STUDENT CENTERED EDUCATION CONSULTING GR	114,618.37
	VO# 179138	INV# 2238 EMPLOYEE CONTRACTED SRVC.	114,618.37
	100-111-310-0000-40	KINDERGARTEN CONTRACTED SERVICES	676.68
	100-112-310-0000-40	CONTRACTED PURCHASED SERVICES	1,373.86
	100-112-310-0000-40	CONTRACTED PURCHASED SERVICES	1,282.10
	100-112-310-1000-42	PRIMARY CONTRACTED SERVICES	837.21
	100-113-310-0000-42	CONTRACTED SERVICE	1,699.79
	100-113-310-1000-35	ELEMENTARY CONTRACTED SERVICES	39,953.31

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		100-113-410-1000-35 MIDDLE INST SUPPLIES	2,000.00
		100-114-310-0000-36 CONTRACTED SERVICE	18,975.83
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	800.00
		100-121-310-0000-35 EMOTIONAL HANDICAPPED CONTRACTED SR	9,388.90
		100-121-310-0000-36 PURCHASED SERVICES - CONTRACTED	3,279.05
		100-121-410-0000-35 EMH SUPPLIES	400.00
		100-121-410-0000-36 EMH SUPPLIES	400.00
		100-126-310-0000-35 SPEECH CONTRACTED SERVICES	834.69
		100-126-310-0000-36 SPEECH SALARIES	834.69
		100-126-310-0000-40 SPEECH CONTRACTED SERVICES	834.69
		100-126-310-0000-40 SPEECH CONTRACTED SERVICES	5,075.29
		100-126-310-0000-42 SPEECH CONTRACTED SERVICES	834.68
		100-126-410-0000-35 SPEECH SUPPLIES	100.00
		100-126-410-0000-36 SPEECH SUPPLIES	100.00
		100-126-410-0000-40 SPEECH SUPPLIES	400.00
		100-126-410-0000-40 SPEECH SUPPLIES	100.00
		100-126-410-0000-42 SPEECH SUPPLIES	100.00
		100-147-310-0000-40 CDEP CONTRACTED SERVICES	9,971.11
		100-147-410-0000-40 CDEP SUPPLIES	400.00
		100-221-310-0000-35 CURRICULUM CONTRACTED SERVICES	684.36
		100-221-310-0000-36 CURRICULUM CONTRACTED SERVICES	171.08
		100-221-310-0000-40 CURRICULUM CONTRACTED SERVICES	228.12
		100-221-310-0000-40 CURRICULUM CONTRACTED SERVICES	171.09
		100-221-310-0000-42 CURRICULUM CONTRACTED SERVICES	114.06
		100-223-310-0000-35 SUPERVISION - CONTRACTED SERVICES	1,286.15
		100-223-310-0000-36 SUPERVISION - CONTRACTED SERVICES	1,286.15
		100-223-310-0000-40 SUPERVISION - CONTRACTED SERVICES	1,286.15
		100-223-310-0000-42 SUPERVISION - CONTRACTED SERVICES	1,286.16
		100-233-310-0000-35 SCHOOL ADMIN CONTRACTED SERVICE	636.85
		100-233-310-0000-42 SCHOOL ADMIN CONTRACTED SERVICES	127.92
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	1,337.68
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	1,337.68
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	1,337.68
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	1,337.68
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	1,337.68
133302	08/30/2024	773000 TAYLOR BOY'S PRODUCE	
	VO# 179186	INV# S0027 / S403	2,115.25
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	2,115.25
	VO# 179187	INV# S0027 / S402	2,928.89
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	2,928.89

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	VO# 179188	INV# S0027 / S404	2,723.14
		CAFETERIA FOOD	
	600-256-460-0000-40	CAFETERIA FOOD	2,723.14
	VO# 179189	INV# S0027 / S401	3,144.92
		CAFETERIA FOOD	
	600-256-460-0000-42	CAFETERIA FOOD	3,144.92
	VO# 179230	INV# 741839	1,475.00
		CAFETERIA SUPPLIES	
	812-256-410-0000-35	CAFETERIA SUPPLIES	368.75
	812-256-410-0000-36	CAFETERIA SUPPLIES	368.75
	812-256-410-0000-40	CAFETERIA SUPPLIES	368.75
	812-256-410-0000-42	CAFETERIA SUPPLIES	368.75
133303	08/30/2024	956014 THE WOODRUFF TIMES	900.00
	VO# 179095	INV# 0546	900.00
		PRINTING	
	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
	100-266-310-0000-42	TECHNOLOGY CONTRACTED SERVICE	180.00
133304	08/30/2024	955776 T-MOBILE	279.55
	VO# 179231	INV# 991892274	279.55
		TELEPHONE	
	100-213-340-0000-35	SCHOOL HEALTH TELEPHONE	18.40
	100-213-340-0000-36	SCHOOL HEALTH TELEPHONE	18.40
	100-213-340-0000-40	SCHOOL HEALTH TELEPHONE	18.40
	100-213-340-0000-42	SCHOOL HEALTH TELEPHONE	18.41
	100-254-340-0000-00	TELEPHONE	20.59
	100-254-340-0000-35	TELEPHONE	36.05
	100-254-340-0000-35	TELEPHONE	20.59
	100-254-340-0000-36	TELEPHONE	20.59
	100-254-340-0000-40	TELEPHONE	20.59
	100-254-340-0000-42	TELEPHONE	20.61
	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	30.87
133305	08/30/2024	790200 TMS SOUTH	570.34
	VO# 179119	INV# INV131810	147.77
		BUILDING REPAIR	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	147.77

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 179206	INV# INV131907	310.69
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	77.67
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	77.67
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	77.67
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	77.68
	VO# 179207	INV# INV132073	111.88
		BUILDING REPAIR	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	111.88
133306	08/30/2024	794000 TRANE COMFORT SOLUTIONS, INC	18,624.00
	VO# 179215	INV# 314802572 PO# 67500	18,624.00
		BUULDING WARRENTY	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	4,656.00
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	4,656.00
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	4,656.00
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	4,656.00
133307	08/30/2024	781300 UNIFIRST CORPORATION	185.65
	VO# 179245	INV# 2110219179	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
133308	08/30/2024	807400 UNITED CHEMICAL & SUPPLY CO INC	195.96
	VO# 179190	INV# 709319	195.96
		CAFETERIA SUPPLIES	
	600-256-410-0000-42	CAFETERIA SUPPLIES	195.96
133309	08/30/2024	802500 U S FOODS, INC.	72,836.25
	VO# 179199	INV# 30817662	1,560.90
		CAFETERIA SUPPLIES	
	600-256-410-0000-35	CAFETERIA SUPPLIES	1,560.90
	VO# 179200	INV# 10817641	2,276.22
		CAFETERIA SUPPLIES	
	600-256-410-0000-36	CAFETERIA SUPPLIES	2,276.22
	VO# 179201	INV# 20817664	1,537.87
		CAFETERIA SUPPLIES	
	600-256-410-0000-40	CAFETERIA SUPPLIES	1,537.87
	VO# 179202	INV# 40817660	1,058.24
		CAAFETERIA SUPPLIES	
	600-256-410-0000-42	CAFETERIA SUPPLIES	1,058.24
	VO# 179241	INV# 30817662	17,014.01
		CAFETERIA FOOD	
	600-256-460-0000-35	CAFETERIA FOOD	17,014.01

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 179242	INV# 10817641	17,674.98
		CAFETERIA FOOD	
	600-256-460-0000-36	CAFETERIA FOOD	17,674.98
	VO# 179243	INV# 20817664	17,765.88
		CAFETERIA FOOD	
	600-256-460-0000-40	CAFETERIA FOOD	17,765.88
	VO# 179244	INV# 40817660	13,948.15
		CAFETERIA FOOD	
	600-256-460-0000-42	CAFETERIA FOOD	13,948.15
133310	08/30/2024	864800 WOODRUFF ELEMENTARY SCHOOL	730.00
	VO# 179126	INV# FEE MONEY	140.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	140.00
	VO# 179127	INV# FEE MONEY	55.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	55.00
	VO# 179128	INV# FEE MONEY	25.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	25.00
	VO# 179129	INV# FEE MONEY	70.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	70.00
	VO# 179130	INV# FEE MONEY	45.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	45.00
	VO# 179131	INV# FEE MONEY	120.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	120.00
	VO# 179183	INV# FEE MONEY	125.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	125.00
	VO# 179223	INV# FEE MONEY	150.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	150.00
* 133312	08/30/2024	868800 WOODRUFF HIGH SCHOOL	733.20
	VO# 179092	INV# FEE MONEY	12.10
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	12.10
	VO# 179113	INV# FEE MONEY	88.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	88.00
	VO# 179159	INV# FEE MONEY	446.10
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	446.10

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 179185	INV# FEE MONEY	147.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	147.00
	VO# 179239	INV# FEE MONEY	40.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	40.00
133313	08/30/2024	869901 WOODRUFF HIGH SCHOOL CONCESSIONS	154.00
	VO# 179093	INV# FEE MONEY	154.00
		FEE MONEY	
	100-001-999-0080-00	MISCELLANEOUS - WHS CONCESSIONS	154.00
133314	08/30/2024	870400 WOODRUFF MIDDLE SCHOOL	223.00
	VO# 179096	INV# FEE MONEY	87.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	87.00
	VO# 179106	INV# FEE MONEY	68.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	68.00
	VO# 179172	INV# FEE MONEY	68.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	68.00
* 133316	08/30/2024	881830 WPS PUBLISH	649.60
	VO# 179111	INV# WPS-492960	649.60
		PSYCHOLOGIST SUPPLIES	
	100-161-410-0000-36	AUTISM SUPPLIES	649.60
133317	08/30/2024	613550 ROBERTSON'S ACE	796.53
	VO# 179254	INV# 2143	796.53
		BUILDING REPAIRS	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	468.33
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	29.69
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	65.15
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	29.69
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	39.92
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	29.69
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	56.25
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	41.72
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	29.68
	100-266-323-0000-00	TECHNOLOGY REPAIRS & MAINTENANCE	6.41
133318	08/30/2024	662400 SC TAX COMMISSION	840.48
	VO# 179249	INV#	840.48
		VOUCHER - AP USE TAX	
	100-112-410-0000-40	PRIMARY SUPPLIES	19.46
	100-112-410-1000-42	GRADE 3 SUPPLIES	7.90
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	35.50

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		100-113-410-1000-35 MIDDLE INST SUPPLIES	48.79	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	92.22	
		100-141-410-0110-35 GIFTED & TALENTED ART SUPPLIES	9.78	
		100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES	21.24	
		100-141-410-0110-42 GIFTED & TALENTED ART SUPPLIES	7.98	
		100-161-410-0000-36 AUTISM SUPPLIES	44.57	
		100-224-410-0000-40 IMP OF INST SUPPLIES	6.17	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	2.21	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	2.21	
		100-263-410-0000-00 PR SUPPLIES	1.36	
		100-263-410-0000-35 PR SUPPLIES	1.36	
		100-263-410-0000-36 PR SUPPLIES	1.36	
		100-263-410-0000-40 PR SUPPLIES	1.36	
		100-263-410-0000-42 PR SUPPLIES	1.36	
		329-115-410-0000-36 VOCATIONAL SUPPLIES	12.00	
		600-256-410-0000-35 CAFETERIA SUPPLIES	92.88	
		600-256-410-0000-36 CAFETERIA SUPPLIES	92.88	
		600-256-410-0000-40 CAFETERIA SUPPLIES	92.88	
		600-256-410-0000-42 CAFETERIA SUPPLIES	92.88	
		600-256-490-0000-35 CAFETERIA OTHER SUPPLIES	30.78	
		600-256-490-0000-42 CAFETERIA OTHER SUPPLIES	30.79	
		811-256-410-0000-35 CAFETERIA SUPPLIES	22.64	
		811-256-410-0000-36 CAFETERIA SUPPLIES	22.64	
		811-256-410-0000-40 CAFETERIA SUPPLIES	22.64	
		811-256-410-0000-42 CAFETERIA SUPPLIES	22.64	
133319	08/30/2024	955776 T-MOBILE		2,936.86
	VO# 179246	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	
133320	08/30/2024	955776 T-MOBILE		1,560.00
	VO# 179247	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	
133321	08/30/2024	847100 WHS ATHLETIC BOOSTER CLUB		605.00
	VO# 179253	INV# FEE MONEY	605.00	
		FEE MONEY		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-001-999-0090-00 MISCELLANEOUS INCOME - BOOSTER CLUB	605.00	
133322	08/30/2024	869901 WOODRUFF HIGH SCHOOL CONCESSIONS		321.25
	VO# 179248	INV# FEE MONEY	321.25	
		FEE MONEY		
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS	321.25	
TOTAL NUMBER OF CHECKS:			264	9,703,942.11
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				9,703,942.11