

CHECK REGISTER FOR 10/1/2024 TO 10/31/2024 & 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>
133488	10/06/2024	955078 ADMN DTO		128.70
	VO# 179764	INV# 90389602	128.70	
		TELEPHONE		
	100-254-340-0000-00	TELEPHONE	25.74	
	100-254-340-0000-35	TELEPHONE	25.74	
	100-254-340-0000-36	TELEPHONE	25.74	
	100-254-340-0000-40	TELEPHONE	25.74	
	100-254-340-0000-42	TELEPHONE	25.74	
133489	10/06/2024	034310 APPLE, INC.		3,004.24
	VO# 179753	INV# MB10438455	PO# 67525 2,112.18	
		CLASSROOM SUPPLIES		
	204-149-410-0000-40	OTHER SPECIAL PROGRAMS SUPPLIES	1,056.09	
	204-149-410-0000-42	OTHER SPECIAL PROGRAMS SUPPLIES	1,056.09	
	VO# 179754	INV# MB10393674	PO# 67525 892.06	
		CLASSROOM SUPPLIES		
	204-149-410-0000-40	OTHER SPECIAL PROGRAMS SUPPLIES	446.03	
	204-149-410-0000-42	OTHER SPECIAL PROGRAMS SUPPLIES	446.03	
* 133491	10/06/2024	957132 BC HAYES INC		745.68
	VO# 179806	INV# 5075797040	745.68	
		CAFETERIA FOOD		
	600-256-460-0000-35	CAFETERIA FOOD	186.42	
	600-256-460-0000-36	CAFETERIA FOOD	186.42	
	600-256-460-0000-40	CAFETERIA FOOD	186.42	
	600-256-460-0000-42	CAFETERIA FOOD	186.42	
* 133493	10/06/2024	196800 BLICK ART MATERIALS		4,649.10
	VO# 179787	INV# 3496923	PO# 67388 4,649.10	
		CLASSROOM SUPPLIES		
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	3,486.82	
	100-141-410-0110-36	GIFTED & TALENTED ART SUPPLIES	1,162.28	
133494	10/06/2024	044950 BSN SPORTS INC.		5,683.51
	VO# 179788	INV# 926468008	PO# 67028 5,683.51	
		ATHLETIC SUPPLIES		
	509-271-660-0000-35	PUPIL ACTIVITY SUPPORT SERVICES	5,683.51	
* 133496	10/06/2024	108500 CASE BROTHERS		190.00
	VO# 179760	INV# TUNINV0014290	190.00	
		CLASSROOM REPAIRS		
	100-114-323-0000-36	HIGH PURCHASE SERVICE	190.00	
133497	10/06/2024	089200 CDW.G		677.99
	VO# 179729	INV# AA6B79F	PO# 67534 677.99	
		FISCAL SUPPLIES		
	100-252-410-0000-00	FISCAL SUPPLIES	677.99	

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* 133499	10/06/2024	159195 CONVERGINT TECHNOLOGIES LLC	3,610.02
	VO# 179807	INV# W1909664 PO# 67426	3,610.02
		FACILITIES UPGRADE	
	509-253-323-0000-00	FACILITIES REPAIR	722.00
	509-253-323-0000-35	FACILITIES REPAIRS AND MAINTENANCE	722.00
	509-253-323-0000-36	REPAIRS AND MAINTENANCE	722.02
	509-253-323-0000-40	FACILITIES REPAIRS	722.00
	509-253-323-0000-42	FACILITIES REPAIRS	722.00
133500	10/06/2024	955127 COOLTRAX AMERICAS LLC	780.00
	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# 179681	INV# 00019923	260.00
		MAINT. CONTRACTED SERVICE	
	600-256-393-0000-35	FSF DIRECT PURCHASE SERVICE	59.00
	600-256-393-0000-36	FSF DIRECT PURCHASED SERVICE	59.00
	600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE	71.00
	600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE	71.00
	VO# 179792	INV# 00019546	260.00
		CAFETERIA CONTRACTED SERVICE	
	600-256-393-0000-35	FSF DIRECT PURCHASE SERVICE	59.00
	600-256-393-0000-36	FSF DIRECT PURCHASED SERVICE	59.00
	600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE	71.00
	600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE	71.00
133501	10/06/2024	957131 CUT TIME LLC	395.00
	VO# 179791	INV# TEMPO #2944	395.00
		ACTIVITY SUPPLIES	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	395.00
133502	10/06/2024	188590 DAWKINS, ALLEN	355.20
	VO# 179685	INV# WMS TOURNEY	264.30
		ATHLETIC OFFICIAL	
	100-190-690-0000-35	P/A OTHER POLICING	264.30
	VO# 179699	INV# SIMS	90.90
		ATHLETIC OFFICIAL	
	100-190-690-0000-35	P/A OTHER POLICING	90.90
133503	10/06/2024	956464 EMPOWER TRUST COMPANY, LLC	9,166.82
	VO# 179767	INV# RETIREMENT	9,166.82
		RETIREMENT	
	100-000-454-0000-00	W/H STATE RETIREMENT	5,892.94

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		100-000-484-0000-00 MATCHING RETIREMENT	3,273.88	
133504	10/06/2024	244500 FIRST CITIZEN BANK		2,000.00
	VO# 179759	INV# ADV. PAYMENT	2,000.00	
		ADVANCED PAYMENT		
		100-001-999-0000-00 MISCELLANEOUS INCOME	2,000.00	
133505	10/06/2024	956165 FOLLETT CONTENT SOLUTIONS, LLC		1,035.64
	VO# 179686	INV# 422001 PO# 67358	966.30	
		MEDIA		
		100-222-430-0000-36 LIBRARY BOOKS	966.30	
	VO# 179687	INV# 422001F PO# 67358	69.34	
		MEDIA		
		100-222-430-0000-36 LIBRARY BOOKS	69.34	
133506	10/06/2024	257845 FOUNDERS FEDERAL CREDIT UNION		140.00
	VO# 179751	INV# PAYROLL DED	140.00	
		EMPLOYEE WITHHOLDING		
		100-000-455-0004-00 W/H CREDIT UNION	140.00	
133507	10/06/2024	263517 FRONTIER		162.05
	VO# 179761	INV# 864-476-7047	56.21	
		TELEPHONE		
		100-254-340-0000-36 TELEPHONE	56.21	
	VO# 179762	INV# 864-476-7224	48.89	
		TELEPHONE		
		100-254-340-0000-36 TELEPHONE	48.89	
	VO# 179763	INV# 864-476-9215	56.95	
		TELEPHONE		
		100-254-340-0000-36 TELEPHONE	56.95	
133508	10/06/2024	264550 EMPLOYEE VENDOR		637.93
	VO# 179692	INV# TRAVEL	637.93	
		ADMIN TRAVEL		
		100-232-332-0000-00 SUPERINTENDENT TRAVEL	637.93	
133509	10/06/2024	956416 GOLD STAR FOODS		704.00
	VO# 179778	INV# 3191528	176.00	
		CAFETERIA FOOD		
		600-256-462-0000-35 CAFETERIA COMMODITY DISTRIBUTION	176.00	
	VO# 179779	INV# 3191529	176.00	
		CAFETERIA FOOD		
		600-256-462-0000-36 CAFETERIA COMMODITY DISTRIBUTION	176.00	
	VO# 179780	INV# 3191526	176.00	
		CAFETERIA FOOD		
		600-256-462-0000-40 CAFETERIA COMMODITY DISTRIBUTION	176.00	
	VO# 179781	INV# 3191527	176.00	
		CAFETERIA FOOD		
		600-256-462-0000-42 CAFETERIA COMMODITY DISTRIBUTION	176.00	

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133510	10/06/2024	289925 GRAPHIC INK	395.90
	VO# 179690	INV# 4196	PO# 67543 395.90
		MAINT. SUPPLIES	
		100-254-410-0000-00 MAINTENANCE SUPPLIES	395.90
133511	10/06/2024	956076 JAMES, CLARENCE	111.80
	VO# 179743	INV# CHESNEE HS	111.80
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	111.80
133512	10/06/2024	434900 MACGILL	651.63
	VO# 179691	INV# IN0881360	PO# 67218 651.63
		HEALTH SUPPLIES	
		100-213-410-0000-36 HEALTH SUPPLIES	651.63
133513	10/06/2024	474080 MINDPLAY, INC	11,000.00
	VO# 179758	INV# INV-03289	PO# 67547 11,000.00
		LICENSE	
		100-121-410-0000-40 EMH SUPPLIES	5,500.00
		100-121-410-0000-42 EMH SUPPLIES	5,500.00
* 133515	10/06/2024	553000 PATTERSON, SCOTT	104.10
	VO# 179742	INV# CHESNEE HS	104.10
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	104.10
133516	10/06/2024	555990 PENN PRINTS, INC.	1,964.52
	VO# 179684	INV# 19224	1,964.52
		ATHLETIC SUPPLIES	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	1,964.52
133517	10/06/2024	56000 PET DAIRY	5,100.09
	VO# 179768	INV# 1127646	788.08
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	788.08
	VO# 179769	INV# 1127648	506.46
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	506.46
	VO# 179770	INV# 1127645	2,302.63
		CAFETERIA FOOD	
		600-256-460-0000-40 CAFETERIA FOOD	2,302.63
	VO# 179771	INV# 1127647	1,502.92
		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	1,502.92
133518	10/06/2024	616646 RODGERS, WELDON	112.90
	VO# 179741	INV# CHESNEE HS	112.90
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	112.90

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133519	10/06/2024	619675 ROTO-ROOTER	1,216.00
	VO# 179688	INV# 037198240918002	875.00
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	875.00
	VO# 179689	INV# 037198240918001	341.00
		BUILDING REPAIR	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	341.00
* 133521	10/06/2024	696400 SHERWIN WILLIAMS	184.21
	VO# 179694	INV# 8679-5	184.21
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	46.05
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	46.05
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	46.05
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	46.06
* 133523	10/06/2024	751500 STAPLES BUSINESS ADVANTAGE	1,844.88
	VO# 179697	INV# 6007167445	PO# 67311
		ADMIN & CLASSROOM SUPPLIES	-24.36
	100-113-410-1000-35	MIDDLE INST SUPPLIES	-18.27
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	-6.09
	VO# 179698	INV# 6007167448	PO# 67311
		ADMIN & CLASSROOM SUPPLIES	1,869.24
	100-113-410-1000-35	MIDDLE INST SUPPLIES	1,401.93
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	467.31
133524	10/06/2024	761640 STUDENT CENTERED EDUCATION CONSULTING GR	144,514.36
	VO# 179805	INV# 2251	144,514.36
		CONTRACTED EMPLOYEES	
	100-111-310-0000-40	KINDERGARTEN CONTRACTED SERVICES	676.68
	100-111-310-0000-40	KINDERGARTEN CONTRACTED SERVICES	10,339.45
	100-112-310-0000-40	CONTRACTED PURCHASED SERVICES	1,373.86
	100-112-310-0000-40	CONTRACTED PURCHASED SERVICES	1,282.10
	100-112-310-0000-40	CONTRACTED PURCHASED SERVICES	770.35
	100-112-310-1000-42	PRIMARY CONTRACTED SERVICES	837.21
	100-113-310-0000-42	CONTRACTED SERVICE	10,291.98
	100-113-310-0000-42	CONTRACTED SERVICE	1,699.79
	100-113-310-1000-35	ELEMENTARY CONTRACTED SERVICES	39,953.31
	100-114-310-0000-36	CONTRACTED SERVICE	11,474.47
	100-114-310-0000-36	CONTRACTED SERVICE	4,500.82
	100-114-310-0000-36	CONTRACTED SERVICE	14,009.17
	100-115-310-0000-36	VOCATIONAL - CONTRACTED SERVICES	3,000.54
	100-121-310-0000-35	EMOTIONAL HANDICAPPED CONTRACTED SR	53.09
	100-121-310-0000-35	EMOTIONAL HANDICAPPED CONTRACTED SR	9,388.90
	100-121-310-0000-36	PURCHASED SERVICES - CONTRACTED	3,279.05
	100-126-310-0000-35	SPEECH CONTRACTED SERVICES	834.69

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-126-310-0000-36	SPEECH SALARIES	834.69
		100-126-310-0000-40	SPEECH CONTRACTED SERVICES	5,075.29
		100-126-310-0000-40	SPEECH CONTRACTED SERVICES	834.69
		100-126-310-0000-42	SPEECH CONTRACTED SERVICES	834.68
		100-147-310-0000-40	CDEP CONTRACTED SERVICES	9,971.11
		100-221-310-0000-36	CURRICULUM CONTRACTED SERVICES	342.36
		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
		100-258-310-0000-36	PURCHASED SERVICE	551.62
		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
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	110.95
		600-256-391-0000-36	FOOD SERVICE CONTRACTED SALARIES	360.50
133525	10/06/2024	773000	TAYLOR BOY'S PRODUCE	19,008.97
	VO# 179772	INV# S0027 / S403	CAFETERIA FOOD	2,902.60
			600-256-460-0000-35	CAFETERIA FOOD
	VO# 179773	INV# S0027 / S402	CAFETERIA FOOD	3,464.44
			600-256-460-0000-36	CAFETERIA FOOD
	VO# 179774	INV# S0027 / S404	CAFETERIA FOOD	3,221.41
			600-256-460-0000-40	CAFETERIA FOOD
	VO# 179775	INV# S0027 / S401	CAFETERIA FOOD	3,551.52
			600-256-460-0000-42	CAFETERIA FOOD
	VO# 179776	INV# S0156 / S01561	CAFETERIA FOOD	3,264.00
			600-256-460-0002-40	CAFETERIA FOOD FRESH FRUITS
	VO# 179777	INV# S0156 / S01562	CAFETERIA FOOD	2,605.00
			600-256-460-0002-42	CAFETERIA FOOD FRESH FRUITS
				2,605.00
133526	10/06/2024	807400	UNITED CHEMICAL & SUPPLY CO INC	45,665.51
	VO# 179683	INV# 708807-1	CAFETERIA SUPPLIES	275.46
			600-256-410-0000-40	CAFETERIA SUPPLIES
	VO# 179782	INV# 711101	CAFETERIA SUPPLIES	379.67

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		600-256-410-0000-35 CAFETERIA SUPPLIES	379.67
	VO# 179783	INV# 709969	519.78
		CAFETERIA SUPPLIES	
		600-256-410-0000-36 CAFETERIA SUPPLIES	519.78
	VO# 179784	INV# 711269	44,490.60
		PO# 67542	
		CUSTODIAL EQUIPMENT	
		100-254-540-0000-35 MAINTENANCE EQUIPMENT	5,368.72
		100-254-540-0000-36 MAINTENANCE EQUIPMENT	5,368.72
		100-254-540-0000-40 MAINTENANCE EQUIPMENT	5,368.72
		100-254-540-0000-42 MAINTENANCE EQUIPMENT	5,368.71
		218-253-540-0000-35 FACILITIES ACQ & CONSTR EQUIPMENT	5,753.93
		218-253-540-0000-36 FACILITIES ACQ & CONSTR EQUIPMENT	5,753.93
		218-253-540-0000-40 FACILITIES EQUIPMENT	5,753.93
		218-253-540-0000-42 FACILITIES EQUIPMENT	5,753.94
133527	10/06/2024	801600 USC UPSTATE	10,307.50
	VO# 179756	INV# 8928	10,307.50
		TUITION	
		100-114-310-0000-36 CONTRACTED SERVICE	10,307.50
133528	10/06/2024	802500 U S FOODS, INC.	87,427.19
	VO# 179793	INV# 30817662	1,609.24
		CAFETERIA SUPPLIES	
		600-256-410-0000-35 CAFETERIA SUPPLIES	1,609.24
	VO# 179794	INV# 10817641	3,007.82
		CAFETERIA SUPPLIES	
		600-256-410-0000-36 CAFETERIA SUPPLIES	3,007.82
	VO# 179795	INV# 20817664	1,511.39
		CAFETERIA SUPPLIES	
		600-256-410-0000-40 CAFETERIA SUPPLIES	1,511.39
	VO# 179796	INV# 40817660	1,436.43
		CAFETERIA SUPPLIES	
		600-256-410-0000-42 CAFETERIA SUPPLIES	1,436.43
	VO# 179797	INV# 20817664	1,493.79
		CAFETERIA SUPPLIES	
		600-256-410-0002-40 CAFETERIA SUPPLIES FRESH FRUITS	1,493.79
	VO# 179798	INV# 40817660	1,117.89
		CAFETERIA SUPPLIES	
		600-256-410-0002-42 CAFETERIA SUPPLIES FRESH FRUITS	1,117.89
	VO# 179799	INV# 30817662	17,069.97
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	17,069.97
	VO# 179800	INV# 10817641	25,117.83
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	25,117.83
	VO# 179801	INV# 20817664	18,914.21

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		CAFETERIA FOOD	
	600-256-460-0000-40	CAFETERIA FOOD	18,914.21
	VO# 179802	INV# 40817660	15,421.62
		CAFETERIA FOOD	
	600-256-460-0000-42	CAFETERIA FOOD	15,421.62
	VO# 179803	INV# 20817664	145.40
		CAFETERIA FOOD	
	600-256-460-0002-40	CAFETERIA FOOD FRESH FRUITS	145.40
	VO# 179804	INV# 40817660	581.60
		CAFETERIA FOOD	
	600-256-460-0002-42	CAFETERIA FOOD FRESH FRUITS	581.60
133529	10/06/2024	956352 UTILITY AUDIT SOLUTIONS LLC	224.29
	VO# 179790	INV# 21922	224.29
		CONTRACT SERVICE	
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	224.29
133530	10/06/2024	816995 VALIC	4,777.83
	VO# 179766	INV# RETIREMENT	4,777.83
		RETIREMENT	
	100-000-454-0000-00	W/H STATE RETIREMENT	3,071.47
	100-000-484-0000-00	MATCHING RETIREMENT	1,706.36
* 133533	10/06/2024	868800 WOODRUFF HIGH SCHOOL	204.97
	VO# 179682	INV# FEE MONEY	13.30
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	13.30
	VO# 179693	INV# FEE MONEY	138.67
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	138.67
	VO# 179730	INV# FEE MONEY	48.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	48.00
	VO# 179765	INV# FEE MONEY	5.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	5.00
133534	10/06/2024	869901 WOODRUFF HIGH SCHOOL CONCESSIONS	228.25
	VO# 179695	INV# FEE MONEY	66.25
		FEE MONEY	
	100-001-999-0080-00	MISCELLANEOUS - WHS CONCESSIONS	66.25
	VO# 179785	INV# FEE MONEY	162.00
		FEE MONEY	
	100-001-999-0080-00	MISCELLANEOUS - WHS CONCESSIONS	162.00
* 133536	10/06/2024	870400 WOODRUFF MIDDLE SCHOOL	111.00
	VO# 179731	INV# FEE MONEY	15.00
		FEE MONEY	



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		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	15.00
	VO# 179732	INV# FEE MONEY	60.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	60.00
	VO# 179733	INV# FEE MONEY	36.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	36.00
133537	10/06/2024	886495 Y & S TECHNOLOGIES	
	VO# 179755	INV# 15485	
		PO# 67527	1,363.18
		CLASSROOM SUPPLIES	
		100-139-410-0000-40 SUPPLIES	272.64
		100-147-410-0000-40 CDEP SUPPLIES	1,090.54
133538	10/06/2024	024800 AMER FAMILY LIFE ASUR CO	
	VO# 179816	INV# AFLAC	801.01
		EMPLOYEE WITHHOLDING	
		100-000-455-0006-00 W/H CANCER INTENSIVE CARE	801.01
133539	10/06/2024	144000 COLONIAL INS CO	
	VO# 179817	INV# COLONIAL	748.66
		EMPLOYEE WITHHOLDING	
		100-000-455-0008-00 W/H COLONIAL INSURANCE	748.66
133540	10/06/2024	662400 SC TAX COMMISSION	
	VO# 179808	INV# 179527	154.35
		FIRST CITIZEN BANK	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	154.35
	VO# 179809	INV# 179640	17.00
		FLINN SCIENTIFIC, INC.	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	17.00
	VO# 179810	INV# 179641	34.14
		FLINN SCIENTIFIC, INC.	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	34.14
	VO# 179811	INV# 179642	7.38
		FLINN SCIENTIFIC, INC.	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	7.38
	VO# 179812	INV# 179652	19.15
		FLINN SCIENTIFIC, INC.	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	19.15
	VO# 179813	INV# 179622	45.47
		WINDSORVACPARTS.COM	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	45.47
	VO# 179814	INV# 179448	59.00
		WPS PUBLISH	
		100-214-410-0000-35 PSYCHOLOGIST SUPPLIES	14.75
		100-214-410-0000-36 PSYCHOLOGIST SUPPLIES	14.75

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		100-214-410-0000-40 PSYCHOLOGIST SUPPLIES	14.75	
		100-214-410-0000-42 PSYCHOLOGIST SUPPLIES	14.75	
		VO# 179815 INV# 179634	3.22	
		WCEPS		
		264-111-410-0000-40 KINDERGARTEN SUPPLIES	3.22	
* 133545	10/07/2024	570400 PIEDMONT NATURAL GAS CO		995.36
		VO# 179819 INV# 610006450529	98.83	
		GAS		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	98.83	
		VO# 179820 INV# 610006366110	130.60	
		GAS		
		100-254-470-0000-35 FUEL GAS & OIL	130.60	
		VO# 179821 INV# 610009712615	50.70	
		GAS		
		100-254-470-0000-35 FUEL GAS & OIL	50.70	
		VO# 179822 INV# 610001290159	27.60	
		GAS		
		100-254-470-0000-36 FUEL GAS & OIL	27.60	
		VO# 179823 INV# 610009712326	161.40	
		GAS		
		100-254-470-0000-36 FUEL GAS & OIL	161.40	
		VO# 179824 INV# 610001400727	39.15	
		GAS		
		100-254-470-0000-36 FUEL GAS & OIL	39.15	
		VO# 179825 INV# 610010909714	280.75	
		GAS		
		100-254-470-0000-40 FUEL GAS & OIL	280.75	
		VO# 179826 INV# 610002150524	24.72	
		gas		
		100-254-470-0000-40 FUEL GAS & OIL	24.72	
		VO# 179827 INV# 610011746171	181.61	
		gas		
		100-254-470-0000-42 FUEL GAS & OIL	181.61	
133546	10/07/2024	607500 REPUBLIC SERVICES #744		2,958.63
		VO# 179840 INV# 0744002466859	2,958.63	
		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	295.02	
		100-254-321-0050-36 WASTE PICK-UP	295.02	
		100-254-321-0050-36 WASTE PICK-UP	431.33	
		100-254-321-0050-40 WASTE PICK-UP	431.33	
		100-254-321-0050-40 WASTE PICK-UP	295.02	
		100-254-321-0050-42 WASTE PICK-UP	295.00	

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		100-254-321-0050-42 WASTE PICK-UP	431.33	
133547	10/07/2024	955776 T-MOBILE		303.73
	VO# 179846	INV# 991892274	303.73	
		TELEPHONE		
		100-213-340-0000-35 SCHOOL HEALTH TELEPHONE	24.45	
		100-213-340-0000-36 SCHOOL HEALTH TELEPHONE	24.45	
		100-213-340-0000-40 SCHOOL HEALTH TELEPHONE	24.45	
		100-213-340-0000-42 SCHOOL HEALTH TELEPHONE	24.44	
		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	
* 133549	10/07/2024	875200 WOODRUFF ROEBUCK WATER DISTRICT		8,150.53
	VO# 179828	INV# 16494	84.50	
		water		
		100-271-660-0000-35 PAF - SUPPORT SERVICES	84.50	
	VO# 179829	INV# 21612	61.95	
		water		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	61.95	
	VO# 179830	INV# 22893	1,825.37	
		water		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	1,825.37	
	VO# 179831	INV# 2140	84.50	
		water		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	84.50	
	VO# 179832	INV# 23688	36.77	
		water		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	36.77	
	VO# 179833	INV# 4121	45.61	
		water		
		100-254-321-0020-00 WATER	45.61	
	VO# 179834	INV# 2141	736.98	
		water		
		100-254-321-0020-35 WATER	736.98	
	VO# 179835	INV# 22011	61.95	
		WATER		

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		100-254-321-0020-36 WATER	61.95
	VO# 179836	INV# 2139	2,788.95
		WATER	
		100-254-321-0020-36 WATER	2,788.95
	VO# 179837	INV# 2145	1,209.07
		WATER	
		100-254-321-0020-40 WATER	1,209.07
	VO# 179838	INV# 16446	43.91
		WATER	
		100-254-321-0020-42 WATER	43.91
	VO# 179839	INV# 2142	1,170.97
		WATER	
		100-254-321-0020-42 WATER	1,170.97
133550	10/14/2024	002760 A3 COMMUNICATIONS, INC	24,673.34
	VO# 179852	INV# DG-4566	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
	VO# 179853	INV# DG-4669	126.65
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	25.33
		100-254-340-0000-35 TELEPHONE	25.33
		100-254-340-0000-36 TELEPHONE	25.33
		100-254-340-0000-40 TELEPHONE	25.33
		100-254-340-0000-42 TELEPHONE	25.33
	VO# 179894	INV# 139146	21,420.46
		PO# 67536	
		SECURITY EQUIPMENT	
		970-258-540-0070-35 SECURITY EQUIPMENT - OPENGATE	21,420.46
	VO# 179895	INV# 139082	3,000.00
		PO# 67458	
		TELEPHONE MAINT.	
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	600.00
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	600.00
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	600.00
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	600.00
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	600.00
133551	10/14/2024	955078 ADMN DTO	128.70
	VO# 179896	INV# 90386584	128.70
		INTERNET	
		100-254-340-0000-00 TELEPHONE	25.74
		100-254-340-0000-35 TELEPHONE	25.74

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		100-254-340-0000-36 TELEPHONE	25.74	
		100-254-340-0000-40 TELEPHONE	25.74	
		100-254-340-0000-42 TELEPHONE	25.74	
133552	10/14/2024	014440 ADOBE SYSTEMS INCORPORATED		2,496.00
	VO# 179848	INV# 2846318906	PO# 67476	2,496.00
		LICENSE		
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	1,248.00	
		329-115-410-0000-36 VOCATIONAL SUPPLIES	1,248.00	
133553	10/14/2024	031875 ANC GROUP, INC.		3,675.00
	VO# 179897	INV# 214149	PO# 66304	3,675.00
		TECHNOLOGY CONTRACTED SERVICE		
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	735.00	
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	735.00	
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	735.00	
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	735.00	
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	735.00	
* 133555	10/14/2024	050000 BARNES AND NOBLE		319.50
	VO# 179856	INV# 4581788	PO# 67539	319.50
		CLASSROOM SUPPLIES		
		264-112-410-0000-40 PRIMARY SUPPLIES	79.88	
		264-113-410-0000-35 ELEMENTARY SUPPLIES	79.88	
		264-113-410-0000-42 ELEMENTARY SUPPLIES	79.88	
		264-114-410-0000-36 HIGH SCHOOL SUPPLIES	79.86	
133556	10/14/2024	056100 EMPLOYEE VENDOR		148.24
	VO# 179898	INV# COSTCO	87.94	
		BOARD & ADMIN SUPPLIES		
		100-224-410-0000-35 IMP OF INST SUPPLIES	19.99	
		100-224-410-0000-36 IMP OF INST SUPPLIES	19.99	
		100-224-410-0000-40 IMP OF INST SUPPLIES	19.99	
		100-224-410-0000-42 IMP OF INST SUPPLIES	19.99	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	7.98	
	VO# 179899	INV# SAM'S CLUB	60.30	
		AUTISM SUPPLIES		
		100-001-999-0000-00 MISCELLANEOUS INCOME	-2.16	
		100-121-410-0000-35 EMH SUPPLIES	15.62	
		100-121-410-0000-36 EMH SUPPLIES	15.62	
		100-121-410-0000-40 EMH SUPPLIES	15.62	
		100-121-410-0000-42 EMH SUPPLIES	15.60	
133557	10/14/2024	956934 BLOOD HOUND, LLC		555.00
	VO# 179900	INV# 689921	555.00	
		MAINT. CONTRACTED SRVC.		
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	555.00	

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133558	10/14/2024	955127 COOLTRAX AMERICAS LLC		260.00
	VO# 179847	INV# 00020387	260.00	
		CAFETERIA CONTRACTED SERVICE		
	600-256-393-0000-35	FSF DIRECT PURCHASE SERVICE	59.00	
	600-256-393-0000-36	FSF DIRECT PURCHASED SERVICE	59.00	
	600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE	71.00	
	600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE	71.00	
133559	10/14/2024	209600 DUKE ENERGY		554.40
	VO# 179901	INV# 910036399559	554.40	
		POWER		
	100-271-660-0000-35	PAF - SUPPORT SERVICES	554.40	
133560	10/14/2024	218940 EDMENTUM		18,885.00
	VO# 179860	INV# INV179880-3	PO# 66035	18,885.00
		CLASSROOM SUPPLIES		
	100-114-445-0000-36	HIGH SCHOOL TECHNOLOGY SUPPLIES	18,885.00	
133561	10/14/2024	957137 ELEVATE AVL, LLC		9,736.68
	VO# 179902	INV# 092024WHS	9,736.68	
		SOUND SYSTEM-ATHLETIC		
	100-254-540-0000-36	MAINTENANCE EQUIPMENT	9,736.68	
133562	10/14/2024	244500 FIRST CITIZEN BANK		531.06
	VO# 179862	INV# CAROLINA TESOL	-315.00	
		PROFESSIONAL DEV.		
	100-221-332-0000-35	CURRICULUM TRAVEL	-78.75	
	100-221-332-0000-36	CURRICULUM TRAVEL	-78.75	
	100-221-332-0000-40	CURRICULUM TRAVEL	-78.75	
	100-221-332-0000-42	CURRICULUM TRAVEL	-78.75	
	VO# 179863	INV# JERSEY MIKE'S	138.70	
		BOARD SUPPLIES		
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	138.70	
	VO# 179864	INV# WALMART	PO# 67518	38.00
		TRANSPORTATION SUPPLIES		
	100-255-410-0000-36	TRANSPORTATION SUPPLIES	38.00	
	VO# 179865	INV# AMAZON	PO# 67517	50.28
		ADMIN SUPPLIES		
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES	50.28	
	VO# 179866	INV# TRIBBLES	19.17	
		BUILDING REPAIR		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	19.17	
	VO# 179867	INV# AMAZON	PO# 67512	159.31
		MAINT. SUPPLIES		
	100-254-410-0000-35	MAINTENANCE SUPPLIES	39.83	
	100-254-410-0000-36	MAINTENANCE SUPPLIES	39.83	
	100-254-410-0000-40	MAINTENANCE SUPPLIES	39.83	

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100-254-410-0000-42		MAINTENANCE SUPPLIES	39.82
VO# 179869		INV# UNITY PO# 67513	55.87
		TRANSPORTATION SUPPLIES	
100-255-410-0000-36		TRANSPORTATION SUPPLIES	55.87
VO# 179870		INV# GARDEN CITY	626.41
		TECHNOLOGY TRAVEL	
100-266-332-0000-35		TECHNOLOGY TRAVEL	156.60
100-266-332-0000-36		TECHNOLOGY TRAVEL	156.60
100-266-332-0000-40		TECHNOLOGY TRAVEL	156.60
100-266-332-0000-42		TECHNOLOGY TRAVEL	156.61
VO# 179871		INV# SC LEADERS	25.00
		MEMBERSHIP FEE	
100-221-314-0000-36		IMPROVEMENT OF INSTRUCTION - PD	25.00
VO# 179872		INV# AMAZON PO# 67418	301.78
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	226.33
100-141-410-0110-36		GIFTED & TALENTED ART SUPPLIES	75.45
VO# 179873		INV# AMAZON PO# 67531	70.77
		ADMIN SUPPLIES	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	70.77
VO# 179874		INV# AMAZON PO# 67532	295.62
		ADMIN SUPPLIES	
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	147.81
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	147.81
VO# 179875		INV# AMAZON PO# 67452	37.38
		MENTAL HEALTH SUPPLIES	
100-213-410-0000-35		HEALTH SUPPLIES	9.35
100-213-410-0000-36		HEALTH SUPPLIES	9.35
100-213-410-0000-40		HEALTH SUPPLIES	9.35
100-213-410-0000-42		HEALTH SUPPLIES	9.33
VO# 179876		INV# HOLDER ELECTRIC	636.00
		CAFETERIA REPAIR	
600-256-323-0000-36		CAFETERIA REPAIR & MAINT	636.00
VO# 179877		INV# U-HAUL	131.77
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	131.77
VO# 179878		INV# U-HAUL	120.96
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	120.96
VO# 179879		INV# U-HAUL	119.32
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	119.32
VO# 179880		INV# AMAZON PO# 67523	1,615.08
		HOMELESS SUPPLIES	

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		263-223-410-0000-35 SUPERVISION OF SPECIAL PROG SUPPLIE	403.77
		263-223-410-0000-36 SUPERVISION OF SPEC PROGRAMS SUPPLI	403.77
		263-223-410-0000-40 SUPERVISION OF SPECIAL PROG SUPPLIE	403.77
		263-223-410-0000-42 SUPERVISION OF SPECIAL PROG SUPPLIE	403.77
		VO# 179881 INV# SAM'S CLUB PO# 67548	267.60
		CAFETERIA FOOD	
		600-256-460-0000-40 CAFETERIA FOOD	267.60
		VO# 179882 INV# AMAZON PO# 67541	1,281.30
		CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	320.31
		264-112-410-0000-40 PRIMARY SUPPLIES	320.33
		264-113-410-0000-35 ELEMENTARY SUPPLIES	320.33
		264-113-410-0000-42 ELEMENTARY SUPPLIES	320.33
		VO# 179883 INV# TARGET PO# 67521	122.92
		HOMELESS SUPPLIES	
		263-223-410-0000-35 SUPERVISION OF SPECIAL PROG SUPPLIE	30.73
		263-223-410-0000-36 SUPERVISION OF SPEC PROGRAMS SUPPLI	30.73
		263-223-410-0000-40 SUPERVISION OF SPECIAL PROG SUPPLIE	30.73
		263-223-410-0000-42 SUPERVISION OF SPECIAL PROG SUPPLIE	30.73
		VO# 179884 INV# WALMART PO# 67524	253.60
		HOMELESS SUPPLIES	
		263-223-410-0000-35 SUPERVISION OF SPECIAL PROG SUPPLIE	63.40
		263-223-410-0000-36 SUPERVISION OF SPEC PROGRAMS SUPPLI	63.40
		263-223-410-0000-40 SUPERVISION OF SPECIAL PROG SUPPLIE	63.40
		263-223-410-0000-42 SUPERVISION OF SPECIAL PROG SUPPLIE	63.40
		VO# 179885 INV# WALMART PO# 67545	76.00
		TRANSPORTATION SUPPLIES	
		100-255-410-0000-36 TRANSPORTATION SUPPLIES	76.00
		VO# 179886 INV# AB ABEBOOKS	37.51
		FRAUD	
		100-001-999-0000-00 MISCELLANEOUS INCOME	37.51
		VO# 179887 INV# AB ABEBOOKS	-63.14
		FRAUD CREDIT	
		100-001-999-0000-00 MISCELLANEOUS INCOME	-63.14
		VO# 179888 INV# PURCHASE REVERSAL	-571.15
		FRAUD CREDIT	
		100-001-999-0000-00 MISCELLANEOUS INCOME	-571.15
		VO# 179889 INV# ADV. PAYMENT	-5,000.00
		ADVANCED PAYMENT	
		100-001-999-0000-00 MISCELLANEOUS INCOME	-5,000.00
133563	10/14/2024	244500 FIRST CITIZEN BANK	4,775.86
		VO# 179917 INV# ADVANCED PMT	-4,000.00
		ADVANCED PAYMENT	
		100-001-999-0000-00 MISCELLANEOUS INCOME	-4,000.00



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VO# 179918	INV#	USPS	9.68
		POSTAGE	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	9.68
VO# 179919	INV#	CHICK-FIL-A	2,500.00
		BOARD SUPPLIES	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	2,500.00
VO# 179920	INV#	SLED	1,700.00
		BACKGROUND CHECKS	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	1,700.00
VO# 179921	INV#	CHICK-FIL-A	204.59
		BOARD SUPPLIES	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	204.59
VO# 179922	INV#	FOOD LION	44.37
		ADMIN SUPPLIES	
100-224-410-0000-35		IMP OF INST SUPPLIES	11.09
100-224-410-0000-36		IMP OF INST SUPPLIES	11.09
100-224-410-0000-40		IMP OF INST SUPPLIES	11.09
100-224-410-0000-42		IMP OF INST SUPPLIES	11.10
VO# 179923	INV#	SCSBA	500.00
		BOARD TRAVEL	
100-231-332-0000-00		BOARD TRAVEL	500.00
VO# 179924	INV#	USPS	9.68
		POSTAGE	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	9.68
VO# 179925	INV#	JERSEY MIKE'S	84.69
		ADMIN SUPPLIES	
100-224-410-0000-35		IMP OF INST SUPPLIES	21.17
100-224-410-0000-36		IMP OF INST SUPPLIES	21.17
100-224-410-0000-40		IMP OF INST SUPPLIES	21.17
100-224-410-0000-42		IMP OF INST SUPPLIES	21.18
VO# 179926	INV#	DEMETERS	122.97
		ADMIN SUPPLIES	
100-224-410-0000-35		IMP OF INST SUPPLIES	30.74
100-224-410-0000-36		IMP OF INST SUPPLIES	30.74
100-224-410-0000-40		IMP OF INST SUPPLIES	30.74
100-224-410-0000-42		IMP OF INST SUPPLIES	30.75
VO# 179927	INV#	APPLE	1,799.94
		APPS	
204-149-410-0000-40		OTHER SPECIAL PROGRAMS SUPPLIES	899.97
204-149-410-0000-42		OTHER SPECIAL PROGRAMS SUPPLIES	899.97
VO# 179928	INV#	APPLE	1,799.94
		APPS	
204-149-410-0000-40		OTHER SPECIAL PROGRAMS SUPPLIES	899.97
204-149-410-0000-42		OTHER SPECIAL PROGRAMS SUPPLIES	899.97

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133564	10/14/2024	257845 FOUNDERS FEDERAL CREDIT UNION	280.00
	VO# 179892	INV# PAYROLL DED	280.00
		EMPLOYEE WITHHOLDING	
	100-000-455-0004-00	W/H CREDIT UNION	280.00
133565	10/14/2024	263517 FRONTIER	141.14
	VO# 179861	INV# 864-476-5690	141.14
		TELEPHONE	
	100-254-340-0000-36	TELEPHONE	141.14
* 133567	10/14/2024	428575 LOWE'S	580.14
	VO# 179903	INV# 98004417568	580.14
		CAFETERIA SUPPLIES	
	600-256-410-0000-35	CAFETERIA SUPPLIES	580.14
133568	10/14/2024	956754 PRECISION LINES SC	2,125.00
	VO# 179904	INV# 172	2,125.00
		ATHLETIC CONTRACTED SRVC.	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	2,125.00
133569	10/14/2024	956878 PRO KITCHEN	349.41
	VO# 179857	INV# 61995 PO# 67356	349.41
		CAFETERIA SUPPLIES	
	600-256-410-0004-40	CAFETERIA SUPPLIES - FARM TO SCHOOL	349.41
* 133571	10/14/2024	955090 SEGRA	626.82
	VO# 179905	INV# 3063499	0.12
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	0.12
	VO# 179906	INV# 3062757	618.45
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	122.87
	100-254-340-0000-00	TELEPHONE	0.88
	100-254-340-0000-35	TELEPHONE	1.00
	100-254-340-0000-35	TELEPHONE	122.87
	100-254-340-0000-36	TELEPHONE	0.66
	100-254-340-0000-36	TELEPHONE	122.87
	100-254-340-0000-40	TELEPHONE	0.88
	100-254-340-0000-40	TELEPHONE	122.87
	100-254-340-0000-42	TELEPHONE	122.89
	100-254-340-0000-42	TELEPHONE	0.66
	VO# 179907	INV# 3063543	6.08
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	6.08
	VO# 179908	INV# 3063427	0.17
		TELEPHONE	
	100-254-340-0000-35	TELEPHONE	0.17
	VO# 179909	INV# 3063203	1.49

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		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	1.49
		VO# 179910 INV# 3063581	0.51
		TELEPHONE	
		100-254-340-0000-42 TELEPHONE	0.51
133572	10/14/2024	696799 SHI INTERNATIONAL CORP.	1,003.41
		VO# 179911 INV# B18862851 PO# 67546	462.15
		CLASROOM SUPPLIES	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	462.15
		VO# 179912 INV# B18860754 PO# 67544	541.26
		BUILDING UPGRADE	
		509-253-410-0000-42 FACILITIES SUPPLIES	541.26
133573	10/14/2024	751500 STAPLES BUSINESS ADVANTAGE	480.11
		VO# 179849 INV# 6008644412 PO# 67385	466.19
		ADMIN & CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	349.64
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	116.55
		VO# 179858 INV# 6012359866 PO# 67450	13.92
		ADMIN SUPPLIES	
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	13.92
* 133575	10/14/2024	955776 T-MOBILE	2,885.05
		VO# 179850 INV# 969828184	2,885.05
		HOT SPOTS	
		218-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	721.26
		218-113-445-0000-35 ELEMENTARY TECHNOLOGY SUPPLIES	721.26
		218-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	721.26
		218-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	721.27
133576	10/14/2024	955776 T-MOBILE	1,539.00
		VO# 179851 INV# 974752770	1,539.00
		HOT PSOTS	
		218-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	384.75
		218-113-445-0000-35 ELEMENTARY TECHNOLOGY SUPPLIES	384.75
		218-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	384.75
		218-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	384.75
133577	10/14/2024	794000 TRANE COMFORT SOLUTIONS, INC	1,657.00
		VO# 179913 INV# 314887157	1,657.00
		BUILDING REPAIR	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	1,657.00
133578	10/14/2024	781300 UNIFIRST CORPORATION	185.65
		VO# 179914 INV# 2110228609	185.65
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	46.41

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		100-254-410-0000-36	MAINTENANCE SUPPLIES	46.41
		100-254-410-0000-40	MAINTENANCE SUPPLIES	46.41
		100-254-410-0000-42	MAINTENANCE SUPPLIES	46.42
133579	10/14/2024	807600	UNITED REFRIGERATION INC.	1,002.60
	VO# 179915	INV# 98703004-00	BUILDING REPAIR	1,002.60
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	250.65
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	250.65
		100-254-323-0000-40	REPAIRS AND MAINTENANCE	250.65
		100-254-323-0000-42	REPAIRS AND MAINTENANCE	250.65
* 133581	10/14/2024	844400	WHALEY FOODSERVICE, LLC	553.50
	VO# 179916	INV# 4499992	CAFETERIA REPAIR	553.50
		600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE	553.50
* 133583	10/15/2024	729700	SPARTANBURG COUNTY SCHOOL DIST FOUR	600.00
	VO# 179938	INV#	PETTY CASH	600.00
			PETTY CASH - WYFL	
		100-001-999-0010-00	MISCELLANEOUS REVENUE - MID FOOTBAL	600.00
133584	10/16/2024	038055	ASIFLEX	5,380.90
	VO# 179957	INV#	PAYROLL DED	49.22
			EMPLOYEE WITHHOLDING	
		100-000-456-0065-00	W/H PART 125 ADMINISTRATIVE FEE	49.22
	VO# 179958	INV#	MED EXP	3,266.69
			EMPLOYEE WITHHOLDING	
		100-000-456-0055-00	W/H MEDICAL EXPENSE	3,266.69
	VO# 179959	INV#	HSA	2,064.99
			EMPLOYEE WITHHOLDING	
		100-000-456-0062-00	W/H HMO BLUE MONEY PLUS	2,064.99
133585	10/16/2024	257845	FOUNDERS FEDERAL CREDIT UNION	8,739.00
	VO# 179962	INV#	PAYROLL DED	8,739.00
			EMPLOYEE WITHHOLDING	
		100-000-455-0004-00	W/H CREDIT UNION	8,739.00
133586	10/16/2024	350400	HORACE MANN LIFE INS CO	1,387.24
	VO# 179960	INV#	LIFE	256.23
			EMPLOYEE WITHHOLDING	
		100-000-455-0013-00	W/H HORACE MANN LIFE INSURANCE	256.23
	VO# 179961	INV#	AUTO	1,131.01
			EMPLOYEE WITHHOLDING	
		100-000-455-0017-00	W/H HORACE MANN AUTO	1,131.01
133587	10/16/2024	492101	NC CHILD SUPPORT CENTRALIZED COLLECTIONS	676.00
	VO# 179964	INV#	J. ROPER	676.00
			EMPLOYEE WITHHOLDING	

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		100-000-455-0044-00	W/H CHILD SUPPORT	676.00
133588	10/16/2024	957118	OFFICE OF THE CHAPTER 13 TRUSTEE-AUGUSTA	461.00
	VO# 179963	INV#	B. PATTERSON EMPLOYEE WITHHOLDING	461.00
		100-000-455-0041-00	W/H CHAPTER 13	461.00
133589	10/16/2024	531102	OMNI GROUP	20,588.00
	VO# 179965	INV#	EQUITABLE 403B EMPLOYEE WITHHOLDING	11,773.00
		100-000-457-0071-00	W/H ANNUITY EQUITABLE LIFE	11,773.00
	VO# 179966	INV#	HORACE MANN EMPLOYEE WITHHOLDING	4,390.00
		100-000-457-0072-00	W/H ANNUITY HORACE MANN	4,390.00
	VO# 179967	INV#	EDWARD JONES EMPLOYEE WITHHOLDING	225.00
		100-000-457-0074-00	W/H ANNUITY EDWARD JONES	225.00
	VO# 179968	INV#	METLIFE EMPLOYEE WITHHOLDING	800.00
		100-000-457-0082-00	W/H ANNUITY MET LIFE	800.00
	VO# 179969	INV#	AMERIPRISE EMPLOYEE WITHHOLDING	3,400.00
		100-000-457-0084-00	WITHHOLDING - AMERIPRISE 403B	3,400.00
133590	10/18/2024	002760	A3 COMMUNICATIONS, INC	3,000.00
	VO# 180050	INV# 139904	PO# 67520 TRAINING	3,000.00
		970-258-540-0070-35	SECURITY EQUIPMENT - OPENGATE	1,800.00
		970-258-540-0070-36	SECURITY EQUIPMENT - OPENGATE	1,200.00
133591	10/18/2024	031875	ANC GROUP, INC.	3,675.00
	VO# 180046	INV# 214372	PO# 66304 TECH. CONTRACTED SERVICE	3,675.00
		100-266-310-0000-00	TECHNOLOGY CONTRACTED SERVICE	735.00
		100-266-310-0000-35	TECHNOLOGY CONTRACTED SERVICE	735.00
		100-266-310-0000-36	TECHNOLOGY CONTRACTED SERVICE	735.00
		100-266-310-0000-40	TECHNOLOGY CONTRACTED SERVICE	735.00
		100-266-310-0000-42	TECHNOLOGY CONTRACTED SERVICE	735.00
* 133593	10/18/2024	050000	BARNES AND NOBLE	101.38
	VO# 180045	INV# 4581787	PO# 67537 PARENTING SUPPLIES	101.38
		202-188-410-0000-40	PARENTING SUPPLIES	101.38
133594	10/18/2024	078300	BROOKWOOD FARMS, INC.	953.60
	VO# 180055	INV# 0160421-IN	CAFETERIA FOOD	640.00
		600-256-462-0000-35	CAFETERIA COMMODITY DISTRIBUTION	160.00
		600-256-462-0000-36	CAFETERIA COMMODITY DISTRIBUTION	160.00

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		600-256-462-0000-40 CAFETERIA COMMODITY DISTRIBUTION	160.00
		600-256-462-0000-42 CAFETERIA COMMODITY DISTRIBUTION	160.00
		VO# 180056 INV# 0160416-IN	313.60
		CAFETERIA FOOD	
		600-256-462-0000-35 CAFETERIA COMMODITY DISTRIBUTION	156.80
		600-256-462-0000-36 CAFETERIA COMMODITY DISTRIBUTION	156.80
133595	10/18/2024	083025 BUNNELL-LAMMONS ENGINEERING, INC.	14,366.67
		VO# 180007 INV# 112063	14,366.67
		ENGINEERING	
		520-253-395-0000-36 ARCHITECTS	14,366.67
* 133597	10/18/2024	957059 EMPLOYEE VENDOR	175.00
		VO# 179990 INV# REIMBURSEMENT	175.00
		PROFESSIONAL DEV	
		100-221-314-0000-36 IMPROVEMENT OF INSTRUCTION - PD	175.00
133598	10/18/2024	123800 CHARTER COMMUNICATIONS	129.98
		VO# 179993 INV# 174634301	129.98
		INTERNET	
		100-254-340-0000-00 TELEPHONE	129.98
133599	10/18/2024	864000 CITY OF WOODRUFF	4,741.40
		VO# 180041 INV# 001711	598.79
		SEWER	
		100-254-321-0040-35 SEWER	598.79
		VO# 180042 INV# 001721	2,346.05
		SEWER	
		100-254-321-0040-36 SEWER	2,346.05
		VO# 180043 INV# 001710	1,025.99
		SEWER	
		100-254-321-0040-40 SEWER	1,025.99
		VO# 180044 INV# 001720	770.57
		SEWER	
		100-254-321-0040-42 SEWER	770.57
133600	10/18/2024	159195 CONVERGINT TECHNOLOGIES LLC	1,150.00
		VO# 179954 INV# W1936385	1,150.00
		BUILDING REPAIR	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	1,150.00
* 133602	10/18/2024	209600 DUKE ENERGY	3,405.48
		VO# 179996 INV# 910036399559	25.13
		POWER	
		100-271-660-0000-35 PAF - SUPPORT SERVICES	25.13
		VO# 179997 INV# 910036399294	290.18
		POWER	
		100-271-660-0000-35 PAF - SUPPORT SERVICES	290.18
		VO# 179998 INV# 910036398847	30.74

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		POWER	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	30.74
		VO# 179999 INV# 910036399129	545.16
		POWER	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	545.16
		VO# 180000 INV# 910036399202	295.05
		POWER	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	295.05
		VO# 180001 INV# 910036399913	883.72
		POWER	
		100-254-470-0010-00 DUKE POWER	883.72
		VO# 180002 INV# 910036398756	1,091.12
		POWER	
		100-254-470-0010-35 DUKE POWER	1,091.12
		VO# 180003 INV# 910036400084	244.38
		POWER	
		100-254-470-0010-36 DUKE POWER	244.38
133603	10/18/2024	956464 EMPOWER TRUST COMPANY, LLC	9,816.43
		VO# 180054 INV# RETIREMENT	9,816.43
		RETIREMENT	
		100-000-458-0020-00 W/H - ORP AETNA	6,310.56
		100-000-484-0000-00 MATCHING RETIREMENT	3,505.87
133604	10/18/2024	257845 FOUNDERS FEDERAL CREDIT UNION	140.00
		VO# 180024 INV# PAYROLL DED	140.00
		EMPLOYEE WITHHOLDING	
		100-000-455-0004-00 W/H CREDIT UNION	140.00
133605	10/18/2024	263517 FRONTIER	588.51
		VO# 180018 INV# 864-476-5971	67.36
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	67.36
		VO# 180029 INV# 864-476-7869	64.23
		TELEPHONE	
		100-254-340-0000-42 TELEPHONE	64.23
		VO# 180030 INV# 864-476-3124	64.23
		TELEPHONE	
		100-254-340-0000-42 TELEPHONE	64.23
		VO# 180031 INV# 864-476-6193	50.30
		TELEPHONE	
		100-254-340-0000-42 TELEPHONE	50.30
		VO# 180037 INV# 864-476-6020	212.56
		telephone	
		100-254-340-0000-35 TELEPHONE	212.56
		VO# 180040 INV# 864-476-2123	129.83
		TELEPHONE	

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		100-254-340-0000-00 TELEPHONE	129.83	
* 133607	10/18/2024	274035 GEORGIA ROAD PAINT AND BODY		197.47
	VO# 180026	INV# 2012 TOYOTA COROLLA PO# 67563	197.47	
		VEHICLE REPAIR		
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	197.47	
133608	10/18/2024	285499 EMPLOYEE VENDOR		233.16
	VO# 180034	INV# TRAVEL	233.16	
		TECHNOLOGY TRAVEL		
		100-266-332-0000-00 TECHNOLOGY TRAVEL	46.63	
		100-266-332-0000-35 TECHNOLOGY TRAVEL	46.63	
		100-266-332-0000-36 TECHNOLOGY TRAVEL	46.63	
		100-266-332-0000-40 TECHNOLOGY TRAVEL	46.63	
		100-266-332-0000-42 TECHNOLOGY TRAVEL	46.64	
133609	10/18/2024	290200 GRAINGER, INC.		2,568.46
	VO# 180035	INV# 9273694712	2,018.27	
		BUILDING REPAIR		
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	2,018.27	
	VO# 180036	INV# 9276490241	550.19	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	137.55	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	137.55	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	137.55	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	137.54	
133610	10/18/2024	956459 HARPER CORPORATION - GENERAL CONTRACTORS		2,869,644.54
	VO# 179980	INV# 14	2,869,644.54	
		BUILDING		
		520-253-510-0000-36 LAND	20,247.31	
		520-253-520-0000-36 CAPITAL OUTLAY - BUILDING	2,849,397.23	
* 133612	10/18/2024	370195 JBN ENTERPRISES, INC.		562.50
	VO# 180047	INV# SD4-2425-002	562.50	
		VISUAL CONTRACTED SERVICE		
		100-124-310-0000-40 VISION CONTRACTED SERVICES	281.25	
		100-124-310-0000-42 VISUAL HANDICAPPED CONTRACTED SERV	281.25	
133613	10/18/2024	376001 JOHNSON CONTROLS FIRE PROTECTION LP		428.00
	VO# 180004	INV# 52309394	428.00	
		CAFETERIA REPAIR		
		600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE	428.00	
133614	10/18/2024	558400 J W PEPPER & SON		518.48
	VO# 180039	INV# 366797143 PO# 67535	518.48	
		CLASSROOM SUPPLIES		
		100-114-410-0040-36 HIGH CHORUS SUPPLIES	518.48	
133615	10/18/2024	496000 NASCO		113.27



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	VO# 179989	INV# 656004	PO# 67386	94.57
		CLASSROOM SUPPLIES		
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES		70.93
	100-141-410-0110-36	GIFTED & TALENTED ART SUPPLIES		23.64
	VO# 179991	INV# 650313	PO# 67274	18.70
		CLASSROOM SUPPLIES		
	100-113-410-1000-35	MIDDLE INST SUPPLIES		14.02
	100-141-410-0110-35	GIFTED & TALENTED ART SUPPLIES		4.68
* 133617	10/18/2024	544995 PAR, INC.		522.10
	VO# 179995	INV# IN-00362996	PO# 67459	522.10
		PSYCH SUPPLIES		
	100-214-410-0000-35	PSYCHOLOGIST SUPPLIES		130.53
	100-214-410-0000-36	PSYCHOLOGIST SUPPLIES		130.53
	100-214-410-0000-40	PSYCHOLOGIST SUPPLIES		130.53
	100-214-410-0000-42	PSYCHOLOGIST SUPPLIES		130.51
* 133619	10/18/2024	032800 R D ANDERSON APPLIED TECHNOLOGY		42,568.10
	VO# 179978	INV# 2 OF 6 / 2024-25		34,052.00
		TUITION		
	100-115-371-0000-36	TUITION - RD ANDERSON		34,052.00
	VO# 179979	INV# 3 / 10 24-25		8,516.10
		TIER FUNDING		
	100-003-825-0010-00	TIER 3 REIMBURSEMENTS TO OTHER LEAS		8,516.10
* 133621	10/18/2024	613550 ROBERTSON'S ACE		630.50
	VO# 180048	INV# 2143		630.50
		BUILDING REPAIR		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		47.20
	100-254-323-0000-35	REPAIRS AND MAINTENANCE		102.15
	100-254-323-0000-36	REPAIRS AND MAINTENANCE		102.15
	100-254-323-0000-36	REPAIRS AND MAINTENANCE		153.33
	100-254-323-0000-40	REPAIRS AND MAINTENANCE		21.38
	100-254-323-0000-40	REPAIRS AND MAINTENANCE		102.15
	100-254-323-0000-42	REPAIRS AND MAINTENANCE		102.14
* 133623	10/18/2024	957143 SIMPSON LEGACY GROUP, LLC		625.00
	VO# 180032	INV# SPEAKER		625.00
		SPEAKER		
	395-212-310-0000-36	GUIDANCE PROFESSIONAL DEVELOPMENT		625.00
133624	10/18/2024	718500 SOUTHEASTERN PAPER GROUP		744.11
	VO# 180051	INV# 06267269	PO# 67514	744.11
		CUSTODIAL SUPPLIES		
	100-254-410-0000-35	MAINTENANCE SUPPLIES		186.03
	100-254-410-0000-36	MAINTENANCE SUPPLIES		186.03
	100-254-410-0000-40	MAINTENANCE SUPPLIES		186.03

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		100-254-410-0000-42 MAINTENANCE SUPPLIES	186.02	
133625	10/18/2024	740095 SPARTANBURG MEDICAL CENTER		334.00
	VO# 179981	INV# PHYSICAL	334.00	
		BUS PHYSICAL		
		100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR	334.00	
133626	10/18/2024	955856 STEVE JOHNSON SERVICES		3,335.20
	VO# 179982	INV# 212619	2,841.20	
		CAFETERIA REPAIR		
		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE	2,841.20	
	VO# 179988	INV# 212618	494.00	
		CAFETERIA REPAIR		
		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	494.00	
133627	10/18/2024	957053 SUBURBAN PROPANE		1,005.78
	VO# 180019	INV# 11660405982	1,032.40	
		PROPANE		
		100-254-470-0000-00 NATURAL GAS	1,032.40	
	VO# 180020	INV# 1166-207466	-26.62	
		PROPANE		
		100-254-470-0000-00 NATURAL GAS	-26.62	
133628	10/18/2024	816995 VALIC		4,685.92
	VO# 180052	INV# RETIREMENT	4,685.92	
		RETIREMENT		
		100-000-458-0010-00 W/H ORP AMERICAN GENERAL	3,012.38	
		100-000-484-0000-00 MATCHING RETIREMENT	1,673.54	
* 133630	10/18/2024	847103 WHS BAND BOOSTER CLUB		1,210.00
	VO# 180027	INV# SCBDA	1,210.00	
		ATHLETIC SUPPLIES		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	1,210.00	
133631	10/18/2024	864800 WOODRUFF ELEMENTARY SCHOOL		160.00
	VO# 179955	INV# FEE WAIVER	150.00	
		FEE WAIVER		
		263-223-410-0000-42 SUPERVISION OF SPECIAL PROG SUPPLIE	150.00	
	VO# 179986	INV# FEE MONEY	10.00	
		FEE MONEY		
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	10.00	
133632	10/18/2024	868800 WOODRUFF HIGH SCHOOL		167.00
	VO# 179956	INV# FEE WAIVER	96.00	
		FEE WAIVER		
		263-223-410-0000-36 SUPERVISION OF SPEC PROGRAMS SUPPLI	96.00	
	VO# 179984	INV# FEE MONEY	36.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	36.00	
	VO# 179987	INV# FEE MONEY	30.00	

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		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	30.00
		VO# 180033 INV# FEE MONEY	5.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	5.00
133633	10/18/2024	869901 WOODRUFF HIGH SCHOOL CONCESSIONS	247.30
		VO# 179983 INV# FEE MONEY	93.00
		FEE MONEY	
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS	93.00
		VO# 179985 INV# FEE MONEY	154.30
		FEE MONEY	
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS	154.30
* 133635	10/18/2024	883200 WT.COX INFORMATION SERVICES	131.72
		VO# 180049 INV# 3138638 PO# 67265	131.72
		MEDIA	
		100-222-440-0000-35 LIBRARY PERIODICALS	131.72
* 133637	10/25/2024	002760 A3 COMMUNICATIONS, INC	785.81
		VO# 180101 INV# 140058 PO# 67558	785.81
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	196.45
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	196.45
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	196.45
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	196.46
* 133641	10/25/2024	083025 BUNNELL-LAMMONS ENGINEERING, INC.	9,004.00
		VO# 180103 INV# 112684	9,004.00
		ENGINEERING	
		520-253-395-0000-36 ARCHITECTS	9,004.00
133642	10/25/2024	956808 EMPLOYEE VENDOR	300.00
		VO# 180087 INV# REIMBURSEMENT	300.00
		PROFESSIONAL DEV.	
		100-221-314-0000-35 IMPROVEMENT OF INSTRUCTION - PD	75.00
		100-221-314-0000-36 IMPROVEMENT OF INSTRUCTION - PD	75.00
		100-221-314-0000-40 IMPROVEMENT OF INSTRUCTION - PD	75.00
		100-221-314-0000-42 IMPROVEMENT OF INSTRUCTION - PD	75.00
133643	10/25/2024	089200 CDW.G	1,291.74
		VO# 180162 INV# AA9S82I PO# 67519	73.64
		CLASSROOM SUPPLIES	
		100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES	6.08
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	12.33
		100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES	6.08
		100-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	12.33
		100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES	18.41

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		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES		18.41
	VO# 180163	INV# AA9NX7T	PO# 67519	294.55
		CLASSROOM SUPPLIES		
		100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES		24.30
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES		49.34
		100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES		24.30
		100-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES		49.34
		100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES		73.64
		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES		73.63
	VO# 180165	INV# AB1PY9D	PO# 67538	923.55
		TECHNOLOGY UPGRADE		
		509-253-410-0000-42 FACILITIES SUPPLIES		923.55
133644	10/25/2024	864000 CITY OF WOODRUFF		404.80
	VO# 180091	INV# 1811		62.48
		SEWER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE		62.48
	VO# 180092	INV# 697		83.77
		SEWER		
		100-254-321-0040-00 SEWER		83.77
	VO# 180093	INV# 3066		258.55
		SEWER		
		100-254-321-0040-36 SEWER		258.55
133645	10/25/2024	186605 DAVENPORT GROUP		2,465.28
	VO# 180164	INV# INV119616	PO# 67564	2,465.28
		TECHNOLOGY RENEWAL		
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE		493.06
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE		493.06
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE		493.06
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE		493.06
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE		493.04
* 133647	10/25/2024	209600 DUKE ENERGY		28,715.15
	VO# 180076	INV# 910036400159		18.26
		POWER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE		18.26
	VO# 180077	INV# 910036399385		1,146.76
		POWER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE		1,146.76
	VO# 180078	INV# 910036398938		265.65
		POWER		
		100-254-470-0010-00 DUKE POWER		265.65
	VO# 180079	INV# 910036399450		5,185.80
		POWER		
		100-254-470-0010-35 DUKE POWER		5,185.80

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	VO# 180080	INV# 910036399658 POWER	8,038.01
	100-254-470-0010-36	DUKE POWER	8,038.01
	VO# 180081	INV# 910036399749 POWER	614.90
	100-254-470-0010-36	DUKE POWER	614.90
	VO# 180082	INV# 910036399046 POWER	1,125.39
	100-254-470-0010-40	DUKE POWER	1,125.39
	VO# 180083	INV# 910036399830 POWER	6,718.20
	100-254-470-0010-40	DUKE POWER	6,718.20
	VO# 180084	INV# 910036399997 POWER	5,602.18
	100-254-470-0010-42	DUKE POWER	5,602.18
133648	10/25/2024	257845 FOUNDERS FEDERAL CREDIT UNION	140.00
	VO# 180157	INV# PAYROLL DED EMPLOYEE WITHHOLDING	140.00
	100-000-455-0004-00	W/H CREDIT UNION	140.00
133649	10/25/2024	263517 FRONTIER	536.17
	VO# 180070	INV# 864-476-7066 TELEPHONE	115.49
	100-254-340-0000-40	TELEPHONE	115.49
	VO# 180071	INV# 864-476-7696 TELEPHONE	122.51
	100-254-340-0000-40	TELEPHONE	122.51
	VO# 180072	INV# 864-476-3175 TELEPHONE	136.50
	100-254-340-0000-40	TELEPHONE	136.50
	VO# 180140	INV# 864-476-7047 TELEPHONE	56.33
	100-254-340-0000-36	TELEPHONE	56.33
	VO# 180141	INV# 864-476-7224 TELEPHONE	49.01
	100-254-340-0000-36	TELEPHONE	49.01
	VO# 180142	INV# 864-476-9215 TELEPHONE	56.33
	100-254-340-0000-36	TELEPHONE	56.33
133650	10/25/2024	956903 EMPLOYEE VENDOR	593.31
	VO# 180167	INV# SC HEALTH SCIENCE REGISTRATION	259.55
	329-224-314-0000-36	PURCHASED SERVICE	259.55
	VO# 180168	INV# EMBASSY SUITES PROFESSIONAL DEVELOPMENT	333.76

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		329-224-314-0000-36	PURCHASED SERVICE	333.76
133651	10/25/2024	957146	GILSTRAP, JAMES	120.60
	VO# 180150	INV# MVP	ATHLETIC OFFICIAL	120.60
		100-190-690-0000-36	P/A OTHER POLICING	120.60
133652	10/25/2024	320500	HARRISON LANDSCAPE MANAGEMENT, INC.	24,621.00
	VO# 180088	INV# 105269	GROUNDS UPKEEP	13,060.00
		100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	2,292.00
		100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	2,292.00
		100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	2,292.00
		100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	730.00
		100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	2,292.00
		100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	2,292.00
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	870.00
	VO# 180089	INV# 105270	GROUNDS UPKEEP	11,561.00
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	11,561.00
133653	10/25/2024	956301	HEALTH-E PRO	561.75
	VO# 180127	INV# 9376	CAFETERIA SOFTWARE RENEWAL	561.75
		600-256-445-0000-35	CAFETERIA SOFTWARE	140.44
		600-256-445-0000-36	CAFETERIA SOFTWARE	140.44
		600-256-445-0000-40	CAFETERIA SOFTWARE	140.44
		600-256-445-0000-42	CAFETERIA SOFTWARE	140.43
133654	10/25/2024	957110	JOSHUA FANCHER	1,340.00
	VO# 180102	INV# BUS REPAIR	M-1 ATHLETIC BUS REPAIR	1,340.00
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	1,340.00
* 133656	10/25/2024	395050	KEY RISK INSURANCE COMPANY	8,734.53
	VO# 180094	INV# KRM806585479	WORKER COMP.	8,734.53
		100-000-486-0000-00	ACCRUED WORKERS COMPENSATION	8,734.53
* 133658	10/25/2024	460400	MCMILLAN, PAZDAN, SMITH LLC	78,709.37
	VO# 180062	INV# 02404169	ARCHITECT	28,829.37
		520-253-395-0000-36	ARCHITECTS	28,829.37
	VO# 180063	INV# 02404170	ARCHITECT	49,880.00
		520-253-395-0000-36	ARCHITECTS	49,880.00
133659	10/25/2024	536250	OWENS, MIKE	104.10
	VO# 180148	INV# BROOME HS		104.10

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		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	104.10
133660	10/25/2024	548395 PARKER, LAURA	138.70
	VO# 180151	INV# UNION HS	138.70
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	138.70
133661	10/25/2024	553000 PATTERSON, SCOTT	104.10
	VO# 180146	INV# BROOME HS	104.10
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	104.10
133662	10/25/2024	56000 PET DAIRY	5,500.00
	VO# 180097	INV# 1127646	1,149.20
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	1,149.20
	VO# 180098	INV# 1127648	636.06
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	636.06
	VO# 180099	INV# 1127645	2,098.12
		CAFETERIA FOOD	
		600-256-460-0000-40 CAFETERIA FOOD	2,098.12
	VO# 180100	INV# 1127647	1,616.62
		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	1,616.62
* 133666	10/25/2024	955908 SERVICE ASSOCIATES, INC.	125.00
	VO# 180090	INV# 6301	125.00
		CONTRACTED SERVICE	
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	25.00
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	25.00
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	25.00
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	25.00
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	25.00
133667	10/25/2024	694025 SHEALY, BRIAN	104.10
	VO# 180147	INV# BROOME HS	104.10
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	104.10
133668	10/25/2024	696400 SHERWIN WILLIAMS	122.29
	VO# 180129	INV# 9816-2	122.29
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	30.57
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	30.57
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	30.57
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	30.58

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133669	10/25/2024	718500 SOUTHEASTERN PAPER GROUP	2,453.56
	VO# 180161	INV# 06272397 PO# 67569	2,453.56
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	613.39
		100-254-410-0000-36 MAINTENANCE SUPPLIES	613.39
		100-254-410-0000-40 MAINTENANCE SUPPLIES	613.39
		100-254-410-0000-42 MAINTENANCE SUPPLIES	613.39
133670	10/25/2024	957127 SOUTHERN CONCEPTS CONTRACTING	957.65
	VO# 180128	INV# 16925 PO# 67553	957.65
		CAFETERIA SUPPLIES	
		600-256-490-0000-42 CAFETERIA OTHER SUPPLIES	957.65
* 133672	10/25/2024	955981 TREASURE BAY, INC	3,141.60
	VO# 180074	INV# 365888 PO# 67551	3,141.60
		PARENTING SUPPLIES	
		202-188-410-0000-40 PARENTING SUPPLIES	3,141.60
133673	10/25/2024	807400 UNITED CHEMICAL & SUPPLY CO INC	345.33
	VO# 180096	INV# 712917	345.33
		CAFETERIA SUPPLIES	
		600-256-410-0000-40 CAFETERIA SUPPLIES	345.33
133674	10/25/2024	807600 UNITED REFRIGERATION INC.	5,204.92
	VO# 180159	INV# 98998207-00	399.31
		BUILDING REPAIR	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	399.31
	VO# 180160	INV# 99000679-00	4,805.61
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	1,201.40
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	1,201.40
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	1,201.40
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	1,201.41
133675	10/25/2024	956352 UTILITY AUDIT SOLUTIONS LLC	212.41
	VO# 180166	INV# 22002	212.41
		ADMIN CONTRACTED SERVICIE	
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	212.41
* 133679	10/25/2024	398400 W N KIRKLAND INC. & BOX 880657	650.00
	VO# 180130	INV# 0000013842	650.00
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	162.50
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	162.50
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	162.50
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	162.50
133680	10/25/2024	861500 WOODBURN PRESS	853.69
	VO# 180073	INV# 5017 PO# 67552	853.69



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		PARENTING SUPPLIES	
		202-188-410-0000-40 PARENTING SUPPLIES	853.69
133681	10/25/2024	863600 WOODRUFF CHEVROLET, INC.	2,189.81
	VO# 180104	INV# 25859	2,189.81
		VEHICLE REPAIR	
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	2,189.81
133682	10/25/2024	864800 WOODRUFF ELEMENTARY SCHOOL	230.00
	VO# 180132	INV# FEE MONEY	230.00
		FEE MONEY	
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	230.00
133683	10/25/2024	868800 WOODRUFF HIGH SCHOOL	343.00
	VO# 180060	INV# FEE MONEY	98.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	98.00
	VO# 180075	INV# FEE MONEY	70.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	70.00
	VO# 180124	INV# FEE MONEY	50.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	50.00
	VO# 180125	INV# FEE MONEY	91.90
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	91.90
	VO# 180152	INV# FEE MONEY	33.10
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	33.10
133684	10/25/2024	869901 WOODRUFF HIGH SCHOOL CONCESSIONS	309.50
	VO# 180061	INV# FEE MONEY	309.50
		FEE MONEY	
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS	309.50
* 133688	10/28/2024	955078 ADMN DTO	128.70
	VO# 180205	INV# 90391178	128.70
		INTERNET	
		100-254-340-0000-00 TELEPHONE	25.74
		100-254-340-0000-35 TELEPHONE	25.74
		100-254-340-0000-36 TELEPHONE	25.74
		100-254-340-0000-40 TELEPHONE	25.74
		100-254-340-0000-42 TELEPHONE	25.74
* 133691	10/28/2024	956935 COX BROS. SERVICES, LLC	773.42
	VO# 180206	INV# 102524-04	773.42
		BUILDING REPAIR	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	773.42

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* 133693	10/28/2024	956416 GOLD STAR FOODS	1,477.00
	VO# 180179	INV# 415951	382.50
		CAFETERIA FOOD	
	600-256-462-0000-35	CAFETERIA COMMODITY DISTRIBUTION	382.50
	VO# 180180	INV# 415950	382.50
		CAFETERIA FOOD	
	600-256-462-0000-36	CAFETERIA COMMODITY DISTRIBUTION	382.50
	VO# 180181	INV# 415953	352.00
		CAFETERIA FOOD	
	600-256-462-0000-40	CAFETERIA COMMODITY DISTRIBUTION	352.00
	VO# 180182	INV# 415952	360.00
		CAFETERIA FOOD	
	600-256-462-0000-42	CAFETERIA COMMODITY DISTRIBUTION	360.00
133694	10/28/2024	436550 MANSFIELD OIL COMPANY	2,917.69
	VO# 180170	INV# 1003367	2,917.69
		GAS	
	100-001-999-0050-00	MISCELLANEOUS - MINI BUS	534.89
	100-231-332-0000-00	BOARD TRAVEL	20.73
	100-231-332-0000-00	BOARD TRAVEL	32.94
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	60.68
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	60.75
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	130.74
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	107.98
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	41.27
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	78.90
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	310.04
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	23.37
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	1,515.40
133695	10/28/2024	451045 EMPLOYEE VENDOR	169.71
	VO# 180171	INV# SAM'S CLUB	169.71
		NURSE SUPPLIES	
	100-213-410-0000-35	HEALTH SUPPLIES	42.43
	100-213-410-0000-36	HEALTH SUPPLIES	42.43
	100-213-410-0000-40	HEALTH SUPPLIES	42.43
	100-213-410-0000-42	HEALTH SUPPLIES	42.42
133696	10/28/2024	957049 NETWORK CONTROLS	13,000.00
	VO# 180208	INV# C-3271	13,000.00
		PO# 67316	13,000.00
		FIREWALL	
	509-266-310-0000-00	TECHNOLOGY CONTRACTED SERVICES	2,600.00
	509-266-310-0000-35	TECHNOLOGY CONTRACTED SERVICES	2,600.00
	509-266-310-0000-36	TECHNOLOGY CONTRACTED SERVICES	2,600.00
	509-266-310-0000-40	TECHNOLOGY CONTRACTED SERVICES	2,600.00
	509-266-310-0000-42	TECHNOLOGY CONTRACTED SERVICES	2,600.00
133697	10/28/2024	56000 PET DAIRY	2,998.05

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	VO# 180183	INV# 1127646	516.13
		CAFETERIA FOOD	
	600-256-460-0000-35	CAFETERIA FOOD	516.13
	VO# 180184	INV# 1127648	533.98
		CAFETERIA FOOD	
	600-256-460-0000-36	CAFETERIA FOOD	533.98
	VO# 180185	INV# 1127645	1,369.07
		CAFETERIA FOOD	
	600-256-460-0000-40	CAFETERIA FOOD	1,369.07
	VO# 180186	INV# 1124647	578.87
		CAFETERIA FOOD	
	600-256-460-0000-42	CAFETERIA FOOD	578.87
* 133699	10/28/2024	691900 SHARP BUSINESS SYSTEMS	6,243.17
	VO# 180172	INV# 9005032986	6,243.17
		COPIER COSTS	
	100-112-410-1000-42	GRADE 3 SUPPLIES	1,330.71
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	2,701.75
	100-113-410-1000-35	MIDDLE INST SUPPLIES	791.01
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	1,229.28
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES	95.21
	100-252-410-0000-00	FISCAL SUPPLIES	95.21
133700	10/28/2024	761640 STUDENT CENTERED EDUCATION CONSULTING GR	138,646.24
	VO# 180173	INV# 2262	138,646.24
		CONTRACTED EMPLOYEES	
	100-111-310-0000-40	KINDERGARTEN CONTRACTED SERVICES	676.68
	100-111-310-0000-40	KINDERGARTEN CONTRACTED SERVICES	8,284.56
	100-111-310-0000-40	KINDERGARTEN CONTRACTED SERVICES	20.03
	100-112-310-0000-40	CONTRACTED PURCHASED SERVICES	1,373.86
	100-112-310-0000-40	CONTRACTED PURCHASED SERVICES	1,282.10
	100-112-310-0000-40	CONTRACTED PURCHASED SERVICES	40.67
	100-112-310-0000-40	CONTRACTED PURCHASED SERVICES	864.00
	100-112-310-1000-42	PRIMARY CONTRACTED SERVICES	837.21
	100-113-310-0000-42	CONTRACTED SERVICE	1,699.79
	100-113-310-0000-42	CONTRACTED SERVICE	10,291.31
	100-113-310-1000-35	ELEMENTARY CONTRACTED SERVICES	39,953.31
	100-114-310-0000-36	CONTRACTED SERVICE	2,559.32
	100-114-310-0000-36	CONTRACTED SERVICE	11,474.47
	100-114-310-0000-36	CONTRACTED SERVICE	4,500.82
	100-114-310-0000-36	CONTRACTED SERVICE	6,307.46
	100-115-310-0000-36	VOCATIONAL - CONTRACTED SERVICES	3,000.54
	100-121-310-0000-35	EMOTIONAL HANDICAPPED CONTRACTED SR	9,388.90
	100-121-310-0000-36	PURCHASED SERVICES - CONTRACTED	3,279.05
	100-126-310-0000-35	SPEECH CONTRACTED SERVICES	834.69
	100-126-310-0000-36	SPEECH SALARIES	834.69

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		100-126-310-0000-40 SPEECH CONTRACTED SERVICES	5,075.29
		100-126-310-0000-40 SPEECH CONTRACTED SERVICES	834.69
		100-126-310-0000-42 SPEECH CONTRACTED SERVICES	834.68
		100-147-310-0000-40 CDEP CONTRACTED SERVICES	9,971.11
		100-175-310-0000-35 BEYOND THE SCHOOL DAY CONTRACTED SE	182.50
		100-190-310-0000-36 CONTRACTED SERVICE	233.68
		100-221-310-0000-42 CURRICULUM CONTRACTED SERVICES	513.27
		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
		100-258-310-0000-35 PURCHASED SERVICE	68.68
		100-258-310-0000-36 PURCHASED SERVICE	342.92
		100-258-310-0000-36 PURCHASED SERVICE	843.65
		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
		600-256-391-0000-40 FOOD SERVICE CONTRACTED SALARIES	409.30
133701	10/28/2024	773000 TAYLOR BOY'S PRODUCE	22,754.37
	VO# 180187	INV# S0027 / S403	2,327.40
		CAFETERIA FOOD	
	600-256-460-0000-35	CAFETERIA FOOD	2,327.40
	VO# 180188	INV# S0027 / S402	6,266.43
		CAFETERIA FOOD	
	600-256-460-0000-36	CAFETERIA FOOD	6,266.43
	VO# 180189	INV# S0027 / S401	3,524.88
		CAFETERIA FOOD	
	600-256-460-0000-42	CAFETERIA FOOD	3,524.88
	VO# 180190	INV# S0027 / S404	3,472.66
		CAFETERIA FOOD	
	600-256-460-0000-40	CAFETERIA FOOD	3,472.66
	VO# 180191	INV# S0156 / S01561	664.00
		CAFETERIA FOOD	
	600-256-460-0002-40	CAFETERIA FOOD FRESH FRUITS	664.00
	VO# 180192	INV# S0156 / S01561	3,288.00
		CAFETERIA FOOD	
	600-256-460-0002-40	CAFETERIA FOOD FRESH FRUITS	3,288.00
	VO# 180193	INV# S0156 / S01562	539.50
		CAFETERIA FOOD	
	600-256-460-0002-42	CAFETERIA FOOD FRESH FRUITS	539.50
	VO# 180194	INV# S0156 / S01562	2,671.50
		CAFETERIA FOOD	

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		600-256-460-0002-42 CAFETERIA FOOD FRESH FRUITS	2,671.50	
133702	10/28/2024	790900 TOSHIBA BUSINESS SOLUTIONS		2,800.43
	VO# 180207	INV# 6044684	2,800.43	
		COPIER COST		
		100-113-410-1000-35 MIDDLE INST SUPPLIES	1,400.96	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	1,399.47	
133703	10/28/2024	781300 UNIFIRST CORPORATION		371.30
	VO# 180174	INV# 2110231998	185.65	
		CUSTODIAL SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES	46.41	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	46.41	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	46.41	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	46.42	
	VO# 180204	INV# 2110230117	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	
133704	10/28/2024	807400 UNITED CHEMICAL & SUPPLY CO INC		129.00
	VO# 180195	INV# 713012	129.00	
		CAFETERIA SUPPLIES		
		600-256-410-0000-42 CAFETERIA SUPPLIES	129.00	
133705	10/28/2024	802500 U S FOODS, INC.		109,554.85
	VO# 180196	INV# 30817662	1,563.40	
		CAFETERIA SUPPLIES		
		600-256-410-0000-35 CAFETERIA SUPPLIES	1,563.40	
	VO# 180197	INV# 10817641	1,431.77	
		CAFETERIA SUPPLIES		
		600-256-410-0000-36 CAFETERIA SUPPLIES	1,431.77	
	VO# 180198	INV# 20817664	1,334.19	
		CAFETERIA SUPPLIES		
		600-256-410-0000-40 CAFETERIA SUPPLIES	1,334.19	
	VO# 180199	INV# 40817660	1,544.67	
		CAFETERIA SUPPLIES		
		600-256-410-0000-42 CAFETERIA SUPPLIES	1,544.67	
	VO# 180200	INV# 30817662	25,868.72	
		CAFETERIA FOOD		
		600-256-460-0000-35 CAFETERIA FOOD	25,868.72	
	VO# 180201	INV# 10817641	27,588.33	
		CAFETERIA FOOD		
		600-256-460-0000-36 CAFETERIA FOOD	27,588.33	
	VO# 180202	INV# 20817664	28,416.27	

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		CAFETERIA FOOD	
		600-256-460-0000-40 CAFETERIA FOOD	28,416.27
		VO# 180203 INV# 40817660	21,807.50
		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	21,807.50
133706	10/28/2024	832800 WATERS TIRE & RECAPPING	245.40
		VO# 180175 INV# 211654	245.40
		MAINT. REPAIR	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	245.40
		TOTAL NUMBER OF CHECKS:	166 3,959,361.00
		TOTAL NUMBER OF EPAYMENTS:	0 0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0 0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **	<u><u>3,959,361.00</u></u>