

CHECK REGISTER FOR 9/1/2024 TO 9/30/2024 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

| <u>CHECK NUM</u> | <u>CHECK DATE</u> | <u>VENDOR NO / NAME</u> | | <u>CHECK AMT</u> |
|------------------|---------------------|------------------------------|------------------------------|------------------|
| 133323 | 09/03/2024 | 244500 | FIRST CITIZEN BANK | 4,000.00 |
| | VO# 179276 | INV# | ADV. PAYMENT | 4,000.00 |
| | | | ADVANCED PAYMENT | |
| | 100-001-999-0000-00 | MISCELLANEOUS INCOME | | 4,000.00 |
| 133324 | 09/06/2024 | 955078 | ADMN DTO | 128.70 |
| | VO# 179277 | INV# 90388063 | | 128.70 |
| | | | INTERNET | |
| | 100-254-310-0000-35 | CUSTODIAL CLEANING SERVICES | | 25.74 |
| | 100-254-310-0000-36 | CUSTODIAL CLEANING SERVICES | | 25.74 |
| | 100-254-340-0000-00 | TELEPHONE | | 25.74 |
| | 100-254-340-0000-40 | TELEPHONE | | 25.74 |
| | 100-254-340-0000-42 | TELEPHONE | | 25.74 |
| 133325 | 09/06/2024 | 024800 | AMER FAMILY LIFE ASUR CO | 801.01 |
| | VO# 179267 | INV# AFLAC | | 801.01 |
| | | | EMPLOYEE WITHHOLDING | |
| | 100-000-455-0006-00 | W/H CANCER INTENSIVE CARE | | 801.01 |
| * 133327 | 09/06/2024 | 056100 | EMPLOYEE VENDOR | 167.11 |
| | VO# 179271 | INV# SAM'S CLUB | | 88.44 |
| | | | ADMIN & CUSTODIAL SUPPLIES | |
| | 100-001-999-0000-00 | MISCELLANEOUS INCOME | | -2.81 |
| | 100-231-410-0000-00 | BOARD SUPPLIES & POSTAGE | | 66.66 |
| | 100-254-410-0000-00 | MAINTENANCE SUPPLIES | | 24.59 |
| | VO# 179279 | INV# FOOD LION | | 78.67 |
| | | | ADMIN SUPPLIES | |
| | 100-231-410-0000-00 | BOARD SUPPLIES & POSTAGE | | 78.67 |
| * 133329 | 09/06/2024 | 957107 | CHIFFON, NATHAN | 400.00 |
| | VO# 179327 | INV# TEACHER SUPPLY | | 400.00 |
| | | | TEACHER SUPPLY | |
| | 377-115-410-0000-36 | VOCATIONAL SUPPLIES | | 400.00 |
| 133330 | 09/06/2024 | 144000 | COLONIAL INS CO | 748.66 |
| | VO# 179268 | INV# COLONIAL | | 748.66 |
| | | | EMPLOYEE WITHHOLDING | |
| | 100-000-455-0008-00 | W/H COLONIAL INSURANCE | | 748.66 |
| 133331 | 09/06/2024 | 955127 | COOLTRAX AMERICAS LLC | 260.00 |
| | VO# 179311 | INV# 00020273 | | 260.00 |
| | | | MAINT. CONTRACT SRVC. | |
| | 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 |
| 133332 | 09/06/2024 | 231649 | ENCORE TECHNOLOGY GROUP, LLC | 19,162.96 |
| | VO# 179278 | INV# 179257 | PO# 67434 | 19,162.96 |

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| | | TECHNOLOGY UPGRADE | |
| | | 500-266-410-0000-00 TECHNOLOGY SUPPLIES | 3,832.59 |
| | | 500-266-410-0000-35 TECHNOLOGY SUPPLIES | 3,832.59 |
| | | 500-266-410-0000-36 TECHNOLOGY SUPPLIES | 3,832.59 |
| | | 500-266-410-0000-40 TECHNOLOGY SUPPLIES | 3,832.59 |
| | | 500-266-410-0000-42 TECHNOLOGY SUPPLIES | 3,832.60 |
| 133333 | 09/06/2024 | 244500 FIRST CITIZEN BANK | 4,257.44 |
| | VO# 179361 | INV# SAM'S CLUB | PO# 67430 3,684.98 |
| | | FACILITIES UPGRADE | |
| | | 509-253-410-0000-42 FACILITIES SUPPLIES | 3,684.98 |
| | VO# 179362 | INV# SLED | 546.00 |
| | | BACKGROUND CHECKS | |
| | | 100-231-410-0000-00 BOARD SUPPLIES & POSTAGE | 546.00 |
| | VO# 179363 | INV# MCALISTER'S | 280.33 |
| | | BOARD SUPPLIES | |
| | | 100-231-410-0000-00 BOARD SUPPLIES & POSTAGE | 280.33 |
| | VO# 179364 | INV# ADVANCED PMT | -3,000.00 |
| | | ADVANCED PAYMENT | |
| | | 100-001-999-0000-00 MISCELLANEOUS INCOME | -3,000.00 |
| | VO# 179365 | INV# AMAZON | PO# 67452 12.79 |
| | | MENTAL HEALTH SUPPLIES | |
| | | 100-213-410-0000-35 HEALTH SUPPLIES | 3.20 |
| | | 100-213-410-0000-36 HEALTH SUPPLIES | 3.20 |
| | | 100-213-410-0000-40 HEALTH SUPPLIES | 3.20 |
| | | 100-213-410-0000-42 HEALTH SUPPLIES | 3.19 |
| | VO# 179366 | INV# AMAZON | PO# 67452 28.06 |
| | | MENTAL HEALTH SUPPLIES | |
| | | 100-213-410-0000-35 HEALTH SUPPLIES | 7.02 |
| | | 100-213-410-0000-36 HEALTH SUPPLIES | 7.02 |
| | | 100-213-410-0000-40 HEALTH SUPPLIES | 7.02 |
| | | 100-213-410-0000-42 HEALTH SUPPLIES | 7.00 |
| | VO# 179367 | INV# MARRIOTT | 412.48 |
| | | BOARD TRAVEL | |
| | | 100-231-332-0000-00 BOARD TRAVEL | 412.48 |
| | VO# 179368 | INV# MARRIOTT | 412.48 |
| | | BOARD TRAVEL | |
| | | 100-231-332-0000-00 BOARD TRAVEL | 412.48 |
| | VO# 179369 | INV# AMERICAN AIRLINES | 716.96 |
| | | PROFESSIONAL DEVELOPMENT | |
| | | 100-221-332-0000-35 CURRICULUM TRAVEL | 179.24 |
| | | 100-221-332-0000-36 CURRICULUM TRAVEL | 179.24 |
| | | 100-221-332-0000-40 CURRICULUM TRAVEL | 179.24 |
| | | 100-221-332-0000-42 CURRICULUM TRAVEL | 179.24 |

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| | VO# 179370 | INV# SCATA | 500.00 |
| | | PROFESSIONAL DEVELOPMENT | |
| | 100-221-332-0000-35 | CURRICULUM TRAVEL | 125.00 |
| | 100-221-332-0000-36 | CURRICULUM TRAVEL | 125.00 |
| | 100-221-332-0000-40 | CURRICULUM TRAVEL | 125.00 |
| | 100-221-332-0000-42 | CURRICULUM TRAVEL | 125.00 |
| | VO# 179371 | INV# SHERATON | 323.40 |
| | | PROFESSIONAL DEVELOPMENT | |
| | 100-221-332-0000-35 | CURRICULUM TRAVEL | 80.85 |
| | 100-221-332-0000-36 | CURRICULUM TRAVEL | 80.85 |
| | 100-221-332-0000-40 | CURRICULUM TRAVEL | 80.85 |
| | 100-221-332-0000-42 | CURRICULUM TRAVEL | 80.85 |
| | VO# 179372 | INV# USPS | 4.96 |
| | | POSTAGE | |
| | 100-232-410-0000-00 | SUPERINTENDENT SUPPLIES | 4.96 |
| | VO# 179373 | INV# SCASA | 275.00 |
| | | PROFESSIONAL DEVELOPMENT | |
| | 100-221-332-0000-35 | CURRICULUM TRAVEL | 68.75 |
| | 100-221-332-0000-36 | CURRICULUM TRAVEL | 68.75 |
| | 100-221-332-0000-40 | CURRICULUM TRAVEL | 68.75 |
| | 100-221-332-0000-42 | CURRICULUM TRAVEL | 68.75 |
| | VO# 179374 | INV# FDLE | 25.00 |
| | | BACKGROUND CHECK | |
| | 100-231-410-0000-00 | BOARD SUPPLIES & POSTAGE | 25.00 |
| | VO# 179375 | INV# OVERLIMIT FEE | 35.00 |
| | | BANK CHARGE | |
| | 100-252-690-0000-00 | FISCAL OTHER | 35.00 |
| 133334 | 09/06/2024 | 244690 FIRST TEAM SPORTS CENTER | 3,999.66 |
| | VO# 179376 | INV# 0000022135 PO# 67268 | 3,999.66 |
| | | ATHLETIC SUPPLIES | |
| | 509-271-660-0000-36 | PUPIL ACTIVITY - SUPPORT | 3,999.66 |
| 133335 | 09/06/2024 | 257845 FOUNDERS FEDERAL CREDIT UNION | 140.00 |
| | VO# 179355 | INV# Payroll Ded | 140.00 |
| | | Employee Withholdings | |
| | 100-000-455-0004-00 | W/H CREDIT UNION | 140.00 |
| 133336 | 09/06/2024 | 263517 FRONTIER | 141.14 |
| | VO# 179359 | INV# 864-476-5690 | 141.14 |
| | | TELEPHONE | |
| | 100-254-340-0000-36 | TELEPHONE | 141.14 |
| * 133338 | 09/06/2024 | 290200 GRAINGER, INC. | 565.34 |
| | VO# 179341 | INV# 9227383149 | 565.34 |
| | | Building Repairs | |
| | 100-254-323-0000-35 | REPAIRS AND MAINTENANCE | 141.34 |

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| | | 100-254-323-0000-36 REPAIRS AND MAINTENANCE | 141.34 | |
| | | 100-254-323-0000-40 REPAIRS AND MAINTENANCE | 141.34 | |
| | | 100-254-323-0000-42 REPAIRS AND MAINTENANCE | 141.32 | |
| 133339 | 09/06/2024 | 289925 GRAPHIC INK | | 362.73 |
| | VO# 179349 | INV# 4152 | 362.73 | |
| | | Harper Shirts | | |
| | | 100-231-410-0000-00 BOARD SUPPLIES & POSTAGE | 362.73 | |
| * 133341 | 09/06/2024 | 956269 IMAGINE LEARNING | | 2,820.00 |
| | VO# 179352 | INV# 1015286 | 2,820.00 | |
| | | PO# 66699 | | |
| | | Software | | |
| | | 100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES | 2,820.00 | A |
| 133342 | 09/06/2024 | 956076 JAMES, CLARENCE | | 111.80 |
| | VO# 179345 | INV# FOUNTAIN INN | 111.80 | |
| | | Athletic Official | | |
| | | 100-190-690-0000-36 P/A OTHER POLICING | 111.80 | |
| 133343 | 09/06/2024 | 370195 JBN ENTERPRISES, INC. | | 487.50 |
| | VO# 179272 | INV# SD4-2425-001 | 487.50 | |
| | | VISUAL CONTRACTED SERVICES | | |
| | | 100-124-310-0000-40 VISION CONTRACTED SERVICES | 131.25 | |
| | | 100-124-310-0000-42 VISUAL HANDICAPPED CONTRACTED SERV | 356.25 | |
| 133344 | 09/06/2024 | 387000 JTM PROVISIONS CO | | 4,861.15 |
| | VO# 179360 | INV# 617702 | 4,861.15 | |
| | | CAFETERIA FOOD | | |
| | | 600-256-462-0000-35 CAFETERIA COMMODITY DISTRIBUTION | 1,513.53 | |
| | | 600-256-462-0000-36 CAFETERIA COMMODITY DISTRIBUTION | 1,642.44 | |
| | | 600-256-462-0000-40 CAFETERIA COMMODITY DISTRIBUTION | 799.08 | |
| | | 600-256-462-0000-42 CAFETERIA COMMODITY DISTRIBUTION | 906.10 | |
| 133345 | 09/06/2024 | 956984 LISTON, MELISSA | | 195.00 |
| | VO# 179299 | INV# 0000005 | 195.00 | |
| | | MAINT. CONTRACTED SRVC. | | |
| | | 100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES | 195.00 | |
| 133346 | 09/06/2024 | 955952 LYLES, DARR & NETTLES, LLC | | 2,860.00 |
| | VO# 179303 | INV# 2 | 2,860.00 | |
| | | LEGAL | | |
| | | 100-231-319-0000-00 BOARD ATTORNEY FEES | 2,860.00 | A |
| * 133348 | 09/06/2024 | 455501 PEARSON ASSESSMENTS | | 2,155.51 |
| | VO# 179350 | INV# 25787355 | 1,686.00 | |
| | | PO# 67460 | | |
| | | Psych Supplies | | |
| | | 100-214-410-0000-35 PSYCHOLOGIST SUPPLIES | 421.50 | |
| | | 100-214-410-0000-36 PSYCHOLOGIST SUPPLIES | 421.50 | |
| | | 100-214-410-0000-40 PSYCHOLOGIST SUPPLIES | 421.50 | |
| | | 100-214-410-0000-42 PSYCHOLOGIST SUPPLIES | 421.50 | |

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| | VO# 179351 | INV# 25778732 | PO# 67460 | 469.51 |
| | | Psych Supplies | | |
| | 100-214-410-0000-35 | PSYCHOLOGIST SUPPLIES | | 117.38 |
| | 100-214-410-0000-36 | PSYCHOLOGIST SUPPLIES | | 117.38 |
| | 100-214-410-0000-40 | PSYCHOLOGIST SUPPLIES | | 117.38 |
| | 100-214-410-0000-42 | PSYCHOLOGIST SUPPLIES | | 117.37 |
| 133349 | 09/06/2024 | 570400 PIEDMONT NATURAL GAS CO | | 812.49 |
| | VO# 179258 | INV# 610006450529 | | 73.80 |
| | | GAS | | |
| | 100-271-660-0000-36 | PAF - SUPPORT EXPENDITURE | | 73.80 |
| | VO# 179259 | INV# 610006366110 | | 103.64 |
| | | GAS | | |
| | 100-254-470-0000-35 | FUEL GAS & OIL | | 103.64 |
| | VO# 179260 | INV# 610009712615 | | 48.78 |
| | | GAS | | |
| | 100-254-470-0000-35 | FUEL GAS & OIL | | 48.78 |
| | VO# 179261 | INV# 610001400727 | | 37.23 |
| | | GAS | | |
| | 100-254-470-0000-36 | FUEL GAS & OIL | | 37.23 |
| | VO# 179262 | INV# 610009712326 | | 137.34 |
| | | GAS | | |
| | 100-254-470-0000-36 | FUEL GAS & OIL | | 137.34 |
| | VO# 179263 | INV# 610001290159 | | 25.68 |
| | | GAS | | |
| | 100-254-470-0000-36 | FUEL GAS & OIL | | 25.68 |
| | VO# 179264 | INV# 610002150524 | | 24.72 |
| | | GAS | | |
| | 100-254-470-0000-40 | FUEL GAS & OIL | | 24.72 |
| | VO# 179265 | INV# 610010909714 | | 248.99 |
| | | GAS | | |
| | 100-254-470-0000-40 | FUEL GAS & OIL | | 248.99 |
| | VO# 179266 | INV# 610011746171 | | 112.31 |
| | | GAS | | |
| | 100-254-470-0000-42 | FUEL GAS & OIL | | 112.31 |
| 133350 | 09/06/2024 | 576900 POLSON, RICK | | 104.10 |
| | VO# 179343 | INV# FOUNTAIN INN | | 104.10 |
| | | Athletic Official | | |
| | 100-190-690-0000-36 | P/A OTHER POLICING | | 104.10 |
| 133351 | 09/06/2024 | 581001 POWERSCHOOL GROUP LLC | | 397.02 |
| | VO# 179339 | INV# INV418065 | PO# 67510 | 397.02 |
| | | License Upgrade | | |
| | 100-252-310-0000-00 | FISCAL CONTRACTED SERVICES | | 397.02 |
| 133352 | 09/06/2024 | 956878 PRO KITCHEN | | 1,238.69 |

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|------------------|---------------------|---|------------------|
| | VO# 179250 | INV# 61996 PO# 67354 | 684.78 |
| | | CAFETERIA SUPPLIES | |
| | 600-256-410-0004-35 | CAFETERIA SUPPLIES - FARM TO SCHOOL | 684.78 |
| | VO# 179252 | INV# 61998 PO# 67357 | 553.91 |
| | | CAFETERIA SUPPLIES | |
| | 600-256-410-0004-42 | CAFETERIA SUPPLIES - FARM TO SCHOOL | 553.91 |
| * 133354 | 09/06/2024 | 957109 SC DEPARTMENT OF EMPLOYMENT AND WORKFORC | 140.82 |
| | VO# 179356 | INV# PAYROLL DED | 74.17 |
| | | EMPLOYEE WITHHOLDINGS | |
| | 100-000-456-0043-00 | W/H SC TAX LEVY | 74.17 |
| | VO# 179357 | INV# W/E 8/16/24 | 66.65 |
| | | EMPLOYEE WITHHOLDING | |
| | 100-000-456-0043-00 | W/H SC TAX LEVY | 66.65 |
| 133355 | 09/06/2024 | 955090 SEGRA | 627.29 |
| | VO# 179308 | INV# 3040705 | 0.04 |
| | | TELEPHONE | |
| | 100-254-340-0000-35 | TELEPHONE | 0.04 |
| | VO# 179309 | INV# 3040654 | 3.57 |
| | | TELEPHONE | |
| | 100-254-340-0000-36 | TELEPHONE | 3.57 |
| | VO# 179328 | INV# 3040613 | 1.06 |
| | | TELEPHONE | |
| | 100-254-340-0000-00 | TELEPHONE | 1.06 |
| | VO# 179337 | INV# 3039681 | 6.02 |
| | | Telephone | |
| | 100-254-340-0000-00 | TELEPHONE | 6.02 |
| | VO# 179346 | INV# 3040506 | 616.36 |
| | | Telephone | |
| | 100-254-340-0000-00 | TELEPHONE | 122.51 |
| | 100-254-340-0000-00 | TELEPHONE | 0.88 |
| | 100-254-340-0000-35 | TELEPHONE | 0.74 |
| | 100-254-340-0000-35 | TELEPHONE | 122.51 |
| | 100-254-340-0000-36 | TELEPHONE | 122.51 |
| | 100-254-340-0000-36 | TELEPHONE | 0.66 |
| | 100-254-340-0000-40 | TELEPHONE | 0.88 |
| | 100-254-340-0000-40 | TELEPHONE | 122.51 |
| | 100-254-340-0000-42 | TELEPHONE | 122.50 |
| | 100-254-340-0000-42 | TELEPHONE | 0.66 |
| | VO# 179347 | INV# 3040306 | 0.24 |
| | | Telephone | |
| | 100-254-340-0000-42 | TELEPHONE | 0.24 |
| 133356 | 09/06/2024 | 957079 SKINNER'S LAWN & LANDSCAPE LLC | 1,200.00 |
| | VO# 179377 | INV# 2024-08-01 PO# 67463 | 1,200.00 |
| | | GROUNDS UPKEEP | |

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| | | 100-271-660-0000-36 PAF - SUPPORT EXPENDITURE | | 1,200.00 |
| 133357 | 09/06/2024 | 718500 SOUTHEASTERN PAPER GROUP | | 939.65 |
| | VO# 179256 | INV# 06232955 | PO# 67468 | 591.25 |
| | | CUSTODIAL SUPPLIES | | |
| | | 100-254-410-0000-35 MAINTENANCE SUPPLIES | | 147.81 |
| | | 100-254-410-0000-36 MAINTENANCE SUPPLIES | | 147.81 |
| | | 100-254-410-0000-40 MAINTENANCE SUPPLIES | | 147.81 |
| | | 100-254-410-0000-42 MAINTENANCE SUPPLIES | | 147.82 |
| | VO# 179326 | INV# 06235777 | PO# 67468 | 348.40 |
| | | CUSTODIAL SUPPLIES | | |
| | | 100-254-410-0000-35 MAINTENANCE SUPPLIES | | 87.10 |
| | | 100-254-410-0000-36 MAINTENANCE SUPPLIES | | 87.10 |
| | | 100-254-410-0000-40 MAINTENANCE SUPPLIES | | 87.10 |
| | | 100-254-410-0000-42 MAINTENANCE SUPPLIES | | 87.10 |
| 133358 | 09/06/2024 | 751500 STAPLES BUSINESS ADVANTAGE | | 149.54 |
| | VO# 179307 | INV# 6009931091 | PO# 67490 | 97.97 |
| | | ADMIN SUPPLIES | | |
| | | 100-224-410-0000-35 IMP OF INST SUPPLIES | | 24.49 |
| | | 100-224-410-0000-36 IMP OF INST SUPPLIES | | 24.49 |
| | | 100-224-410-0000-40 IMP OF INST SUPPLIES | | 24.49 |
| | | 100-224-410-0000-42 IMP OF INST SUPPLIES | | 24.50 |
| | VO# 179324 | INV# 6009931092 | PO# 67499 | 51.57 |
| | | CAFETERIA & ADMIN. SUPPLIES | | |
| | | 100-232-410-0000-00 SUPERINTENDENT SUPPLIES | | 18.78 |
| | | 100-254-410-0000-35 MAINTENANCE SUPPLIES | | 0.00 |
| | | 100-254-410-0000-36 MAINTENANCE SUPPLIES | | 0.00 |
| | | 100-254-410-0000-40 MAINTENANCE SUPPLIES | | 0.00 |
| | | 100-254-410-0000-42 MAINTENANCE SUPPLIES | | 0.00 |
| | | 100-255-410-0000-36 TRANSPORTATION SUPPLIES | | 0.00 |
| | | 600-256-410-0000-35 CAFETERIA SUPPLIES | | 32.79 |
| | | 600-256-490-0000-35 CAFETERIA OTHER SUPPLIES | | 0.00 |
| | | 600-256-490-0000-36 CAFETERIA OTHER SUPPLIES | | 0.00 |
| | | 600-256-490-0000-40 CAFETERIA OTHER SUPPLIES | | 0.00 |
| | | 600-256-490-0000-42 CAFETERIA OTHER SUPPLIES | | 0.00 |
| * 133360 | 09/06/2024 | 781300 UNIFIRST CORPORATION | | 185.65 |
| | VO# 179378 | INV# 2110220654 | | 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 |
| 133361 | 09/06/2024 | 807600 UNITED REFRIGERATION INC. | | 1,692.07 |

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| | VO# 179335 | INV# 97664298-00 | 225.78 |
| | | Building Repairs | |
| | 100-254-323-0000-35 | REPAIRS AND MAINTENANCE | 56.45 |
| | 100-254-323-0000-36 | REPAIRS AND MAINTENANCE | 56.45 |
| | 100-254-323-0000-40 | REPAIRS AND MAINTENANCE | 56.45 |
| | 100-254-323-0000-42 | REPAIRS AND MAINTENANCE | 56.43 |
| | VO# 179336 | INV# 98143250-00 | 53.51 |
| | | Building Repairs | |
| | 100-254-323-0000-35 | REPAIRS AND MAINTENANCE | 13.38 |
| | 100-254-323-0000-36 | REPAIRS AND MAINTENANCE | 13.38 |
| | 100-254-323-0000-40 | REPAIRS AND MAINTENANCE | 13.38 |
| | 100-254-323-0000-42 | REPAIRS AND MAINTENANCE | 13.37 |
| | VO# 179340 | INV# 98143198-00 | 1,412.78 |
| | | building repairs | |
| | 100-254-323-0000-35 | REPAIRS AND MAINTENANCE | 353.20 |
| | 100-254-323-0000-36 | REPAIRS AND MAINTENANCE | 353.20 |
| | 100-254-323-0000-40 | REPAIRS AND MAINTENANCE | 353.20 |
| | 100-254-323-0000-42 | REPAIRS AND MAINTENANCE | 353.18 |
| * 133363 | 09/06/2024 | 957104 WATERS, TIMOTHY | 261.00 |
| | VO# 179255 | INV# WMS TOURNEY | 261.00 |
| | | ATHLETIC OFFICIAL | |
| | 100-190-690-0000-35 | P/A OTHER POLICING | 261.00 |
| 133364 | 09/06/2024 | 847900 WIESER EDUCATIONAL | 386.37 |
| | VO# 179301 | INV# 10683 PO# 67407 | 386.37 |
| | | CLASSROOM SUPPLIES | |
| | 218-121-410-0000-36 | EMH SUPPLIES | 386.37 |
| 133365 | 09/06/2024 | 864800 WOODRUFF ELEMENTARY SCHOOL | 315.00 |
| | VO# 179270 | INV# FEE MONEY | 90.00 |
| | | FEE MONEY | |
| | 100-001-999-0070-00 | MISCELLANEOUS - WES BANK FEES | 90.00 |
| | VO# 179304 | INV# FEE MONEY | 130.00 |
| | | FEE MONEY | |
| | 100-001-999-0070-00 | MISCELLANEOUS - WES BANK FEES | 130.00 |
| | VO# 179305 | INV# FEE MONEY | 95.00 |
| | | FEE MONEY | |
| | 100-001-999-0070-00 | MISCELLANEOUS - WES BANK FEES | 95.00 |
| 133366 | 09/06/2024 | 868800 WOODRUFF HIGH SCHOOL | 293.00 |
| | VO# 179257 | INV# FEE MONEY | 198.00 |
| | | FEE MONEY | |
| | 100-001-999-0040-00 | MISCELLANEOUS - WHS BANK FEES | 198.00 |
| | VO# 179282 | INV# FEE MONEY | 16.00 |
| | | FEE MONEY | |
| | 100-001-999-0040-00 | MISCELLANEOUS - WHS BANK FEES | 16.00 |

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| | VO# 179348 | INV# Fee Money | 79.00 |
| | | Fee Money | |
| | 100-001-999-0040-00 | MISCELLANEOUS - WHS BANK FEES | 79.00 |
| 133367 | 09/06/2024 | 870400 WOODRUFF MIDDLE SCHOOL | 209.00 |
| | VO# 179269 | INV# FEE MONEY | 25.00 |
| | | FEE MONEY | |
| | 100-001-999-0030-00 | MISCELLANEOUS - WMS BANK FEES | 25.00 |
| | VO# 179300 | INV# FEE MONEY | 184.00 |
| | | FEE MONEY | |
| | 100-001-999-0030-00 | MISCELLANEOUS - WMS BANK FEES | 184.00 |
| * 133371 | 09/06/2024 | 875200 WOODRUFF ROEBUCK WATER DISTRICT | 4,363.08 |
| | VO# 179312 | INV# 16494 | 84.50 |
| | | WATER | |
| | 100-271-660-0000-35 | PAF - SUPPORT SERVICES | 84.50 |
| | VO# 179313 | INV# 2140 | 84.50 |
| | | WATER | |
| | 100-271-660-0000-36 | PAF - SUPPORT EXPENDITURE | 84.50 |
| | VO# 179314 | INV# 23688 | 36.77 |
| | | WATER | |
| | 100-271-660-0000-36 | PAF - SUPPORT EXPENDITURE | 36.77 |
| | VO# 179315 | INV# 22893 | 843.02 |
| | | WATER | |
| | 100-271-660-0000-36 | PAF - SUPPORT EXPENDITURE | 843.02 |
| | VO# 179316 | INV# 21612 | 61.95 |
| | | WATER | |
| | 100-271-660-0000-36 | PAF - SUPPORT EXPENDITURE | 61.95 |
| | VO# 179317 | INV# 4121 | 47.13 |
| | | WATER | |
| | 100-254-321-0020-00 | WATER | 47.13 |
| | VO# 179318 | INV# 2141 | 397.25 |
| | | WATER | |
| | 100-254-321-0020-35 | WATER | 397.25 |
| | VO# 179319 | INV# 22011 | 61.95 |
| | | WATER | |
| | 100-254-321-0020-36 | WATER | 61.95 |
| | VO# 179320 | INV# 2139 | 1,880.29 |
| | | WATER | |
| | 100-254-321-0020-36 | WATER | 1,880.29 |
| | VO# 179321 | INV# 2145 | 491.52 |
| | | WATER | |
| | 100-254-321-0020-40 | WATER | 491.52 |
| | VO# 179322 | INV# 2142 | 330.29 |
| | | WATER | |
| | 100-254-321-0020-42 | WATER | 330.29 |

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| | VO# 179323 | INV# 16446 | 43.91 |
| | | WATER | |
| | 100-254-321-0020-42 | WATER | 43.91 |
| 133372 | 09/06/2024 | 886495 Y & S TECHNOLOGIES | 952.54 |
| | VO# 179338 | INV# 15420 | 952.54 |
| | | PO# 67486 | |
| | | Subscription | |
| | 100-266-310-0000-35 | TECHNOLOGY CONTRACTED SERVICE | 238.14 |
| | 100-266-310-0000-36 | TECHNOLOGY CONTRACTED SERVICE | 238.14 |
| | 100-266-310-0000-40 | TECHNOLOGY CONTRACTED SERVICE | 238.14 |
| | 100-266-310-0000-42 | TECHNOLOGY CONTRACTED SERVICE | 238.12 |
| 133373 | 09/06/2024 | 696400 SHERWIN WILLIAMS | 324.94 |
| | VO# 179380 | INV# 9148-8 | 324.94 |
| | | BUILDING REPAIRS | |
| | 100-254-323-0000-35 | REPAIRS AND MAINTENANCE | 81.24 |
| | 100-254-323-0000-36 | REPAIRS AND MAINTENANCE | 81.24 |
| | 100-254-323-0000-40 | REPAIRS AND MAINTENANCE | 81.24 |
| | 100-254-323-0000-42 | REPAIRS AND MAINTENANCE | 81.22 |
| 133374 | 09/06/2024 | 719510 SOUTHERN COMPUTER WAREHOUSE | 926.15 |
| | VO# 179384 | INV# INV00818842 | 926.15 |
| | | PO# 67511 | |
| | | ADMIN SUPPLIES | |
| | 100-213-410-0000-40 | HEALTH SUPPLIES | 463.08 |
| | 100-223-410-0000-36 | ADEPT SUPPLIES | 463.07 |
| 133375 | 09/06/2024 | 729700 SPARTANBURG COUNTY SCHOOL DIST FOUR | 600.00 |
| | VO# 179379 | INV# PETTY CASH | 600.00 |
| | | PETTY CASH | |
| | 100-001-999-0010-00 | MISCELLANEOUS REVENUE - MID FOOTBAL | 600.00 |
| 133376 | 09/06/2024 | 807400 UNITED CHEMICAL & SUPPLY CO INC | 237.41 |
| | VO# 179383 | INV# 709319-1 | 237.41 |
| | | CAFETERIA SUPPLIES | |
| | 600-256-410-0000-42 | CAFETERIA SUPPLIES | 237.41 |
| 133377 | 09/06/2024 | 824826 WADDELL, RHONDA | 100.00 |
| | VO# 179381 | INV# CARPER | 50.00 |
| | | ADMIN CONTRACTED SERVICES | |
| | 100-223-310-0000-40 | SUPERVISION - CONTRACTED SERVICES | 50.00 |
| | VO# 179382 | INV# FRY | 50.00 |
| | | ADMIN CONTRACTED SERVICES | |
| | 100-223-310-0000-40 | SUPERVISION - CONTRACTED SERVICES | 50.00 |
| 133378 | 09/09/2024 | 244500 FIRST CITIZEN BANK | 600.00 |
| | VO# 179385 | INV# PETTY CASH | 600.00 |
| | | PETTY CASH - WYFL | |
| | 100-001-999-0010-00 | MISCELLANEOUS REVENUE - MID FOOTBAL | 600.00 |
| 133379 | 09/13/2024 | 014500 ADVANCED AUTO PARTS | 113.37 |

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| | VO# 179396 | INV# 5380006978 | 113.37 |
| | | VEHICLE REPAIR | |
| | 100-254-339-0000-00 | TRANSPORTATION SERVICES GASOLINE/RE | 113.37 |
| 133380 | 09/13/2024 | 956067 AFP INDUSTRIES, INC | 9,482.00 |
| | VO# 179455 | INV# 143671 PO# 67494 | 9,482.00 |
| | | CLASSROOM SUPPLIES | |
| | 100-113-410-1000-35 | MIDDLE INST SUPPLIES | 2,370.50 |
| | 100-114-410-0000-36 | HIGH INSTRUCTIONAL SUPPLIES | 7,111.50 |
| * 133383 | 09/13/2024 | 957117 BRADLEY'S CONTRACTING, INC. | 51,007.80 |
| | VO# 179525 | INV# 378 | 51,007.80 |
| | | BUILDING | |
| | 520-253-520-0000-36 | CAPITAL OUTLAY - BUILDING | 51,007.80 |
| 133384 | 09/13/2024 | 957114 BURRIS, ROBERT | 185.40 |
| | VO# 179483 | INV# EMERALD HS | 185.40 |
| | | ATHLETIC OFFICIAL | |
| | 100-190-690-0000-36 | P/A OTHER POLICING | 185.40 |
| * 133387 | 09/13/2024 | 123800 CHARTER COMMUNICATIONS | 129.98 |
| | VO# 179535 | INV# 174634301090724 | 129.98 |
| | | INTERNET | |
| | 100-254-340-0000-00 | TELEPHONE | 129.98 |
| 133388 | 09/13/2024 | 125196 CHEROKEE COUNTY SCHOOL DISTRICT | 2,107.57 |
| | VO# 179399 | INV# PROVISO-REIMB. | 2,107.57 |
| | | CONTRACTED SERVICE | |
| | 100-114-310-0000-36 | CONTRACTED SERVICE | 699.73 A |
| | 100-127-310-0000-35 | LD - CONTRACTED SERVICES | 703.92 A |
| | 100-161-310-0000-35 | AUTISM CONTRACTED SERVICES | 703.92 A |
| 133389 | 09/13/2024 | 864000 CITY OF WOODRUFF | 2,463.52 |
| | VO# 179529 | INV# 001711 | 391.75 |
| | | SEWER | |
| | 100-254-321-0040-35 | SEWER | 391.75 |
| | VO# 179530 | INV# 001721 | 991.16 |
| | | SEWER | |
| | 100-254-321-0040-36 | SEWER | 991.16 |
| | VO# 179531 | INV# 001710 | 588.68 |
| | | SEWER | |
| | 100-254-321-0040-40 | SEWER | 588.68 |
| | VO# 179532 | INV# 001720 | 491.93 |
| | | SEWER | |
| | 100-254-321-0040-42 | SEWER | 491.93 |
| 133390 | 09/13/2024 | 956935 COX BROS. SERVICES, LLC | 15,071.46 |
| | VO# 179467 | INV# 091024-02 | 2,944.54 |
| | | BUILDING REPAIR | |

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| | | 100-254-323-0000-40 | REPAIRS AND MAINTENANCE | 2,944.54 |
| | VO# 179468 | INV# 040224-06 | BUILDING REPAIR | 2,988.73 |
| | | 100-254-323-0000-36 | REPAIRS AND MAINTENANCE | 2,988.73 |
| | VO# 179469 | INV# 090924-07 | BUILDING REPAIR | 2,939.98 |
| | | 100-254-323-0000-36 | REPAIRS AND MAINTENANCE | 2,939.98 |
| | VO# 179470 | INV# 090924-08 | BUILDING REPAIR | 2,991.41 |
| | | 100-254-323-0000-36 | REPAIRS AND MAINTENANCE | 2,991.41 |
| | VO# 179471 | INV# 090924-09 | BUILDING REPAIR | 3,206.80 |
| | | 100-254-323-0000-36 | REPAIRS AND MAINTENANCE | 3,206.80 |
| 133391 | 09/13/2024 | 192890 DENARD, GAREN | | 162.30 |
| | VO# 179485 | INV# EMERALD HS | ATHLETIC OFFICIAL | 162.30 |
| | | 100-190-690-0000-36 | P/A OTHER POLICING | 162.30 |
| 133392 | 09/13/2024 | 209600 DUKE ENERGY | | 554.40 |
| | VO# 179454 | INV# 910036399559 | POWER | 554.40 |
| | | 100-271-660-0000-35 | PAF - SUPPORT SERVICES | 554.40 |
| 133393 | 09/13/2024 | 957115 ESKEW, BEN | | 152.40 |
| | VO# 179484 | INV# EMERALD HS | ATHLETIC OFFICIAL | 152.40 |
| | | 100-190-690-0000-36 | P/A OTHER POLICING | 152.40 |
| 133394 | 09/13/2024 | 244500 FIRST CITIZEN BANK | | 4,531.88 |
| | VO# 179496 | INV# WALMART | CLASSROOM SUPPLIES | 9.11 |
| | | | PO# 67367 | 9.11 |
| | | 100-114-410-0000-36 | HIGH INSTRUCTIONAL SUPPLIES | 9.11 |
| | VO# 179497 | INV# WALMART | ADMIN SUPPLIES | 436.00 |
| | | | PO# 67429 | 436.00 |
| | | 262-223-410-0000-35 | SUPERVISION SUPPLIES | 109.00 |
| | | 262-223-410-0000-36 | SUPERVISION SUPPLIES | 109.00 |
| | | 262-223-410-0000-40 | SUPERVISION SUPPLIES | 109.00 |
| | | 262-223-410-0000-42 | SUPERVISION SUPPLIES | 109.00 |
| | VO# 179498 | INV# AMAZON | CLASSROOM SUPPLIES | 3,633.77 |
| | | | PO# 67418 | 3,633.77 |
| | | 100-114-410-0000-36 | HIGH INSTRUCTIONAL SUPPLIES | 2,725.33 |
| | | 100-141-410-0110-36 | GIFTED & TALENTED ART SUPPLIES | 908.44 |
| | VO# 179499 | INV# MERIDIX | ATHLETIC BROADCASTING | 99.99 |
| | | 100-271-660-0000-36 | PAF - SUPPORT EXPENDITURE | 99.99 |
| | VO# 179500 | INV# HEGGERTY | | 105.93 |
| | | | PO# 67454 | 105.93 |

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| | | PROFESSIONAL DEV. | |
| 100-221-410-0000-40 | | CURRICULUM SUPPLIES | 105.93 |
| VO# 179501 | INV# | AMAZON | PO# 67457 1,035.16 |
| | | HEALTH SUPPLIES | |
| 329-115-410-0000-36 | | VOCATIONAL SUPPLIES | 1,035.16 |
| VO# 179502 | INV# | AMAZON | PO# 67455 235.93 |
| | | ADMIN SUPPLIES | |
| 100-224-410-0000-35 | | IMP OF INST SUPPLIES | 58.98 |
| 100-224-410-0000-36 | | IMP OF INST SUPPLIES | 58.98 |
| 100-224-410-0000-40 | | IMP OF INST SUPPLIES | 58.98 |
| 100-224-410-0000-42 | | IMP OF INST SUPPLIES | 58.99 |
| VO# 179503 | INV# | AMAZON | PO# 67453 357.39 |
| | | MENTAL HEALTH SUPPLIES | |
| 100-213-410-0000-36 | | HEALTH SUPPLIES | 357.39 |
| VO# 179504 | INV# | ADV. PAYMENT | -3,000.00 |
| | | ADVANCED PAYMENT | |
| 100-001-999-0000-00 | | MISCELLANEOUS INCOME | -3,000.00 |
| VO# 179505 | INV# | AMAZON | PO# 67390 89.88 |
| | | CLASSROOM SUPPLIES | |
| 100-114-410-0000-36 | | HIGH INSTRUCTIONAL SUPPLIES | 89.88 |
| VO# 179506 | INV# | AMAZON | PO# 67456 405.18 |
| | | ADMIN SUPPLIES | |
| 100-224-410-0000-35 | | IMP OF INST SUPPLIES | 101.30 |
| 100-224-410-0000-36 | | IMP OF INST SUPPLIES | 101.30 |
| 100-224-410-0000-40 | | IMP OF INST SUPPLIES | 101.30 |
| 100-224-410-0000-42 | | IMP OF INST SUPPLIES | 101.28 |
| VO# 179507 | INV# | SNA | 650.00 |
| | | CAFETERIA REGISTRATION | |
| 600-256-332-0000-35 | | CAFETERIA TRAVEL | 150.00 |
| 600-256-332-0000-36 | | CAFETERIA TRAVEL | 150.00 |
| 600-256-332-0000-40 | | CAFETERIA TRAVEL | 200.00 |
| 600-256-332-0000-42 | | CAFETERIA TRAVEL | 150.00 |
| VO# 179508 | INV# | AMAZON | PO# 67328 -41.36 |
| | | CLASSROOM SUPPLIES | |
| 100-114-410-0000-36 | | HIGH INSTRUCTIONAL SUPPLIES | -41.36 |
| VO# 179509 | INV# | AMAZON | PO# 67452 510.94 |
| | | MENTAL HEALTH SUPPLIES | |
| 100-213-410-0000-35 | | HEALTH SUPPLIES | 127.74 |
| 100-213-410-0000-36 | | HEALTH SUPPLIES | 127.74 |
| 100-213-410-0000-40 | | HEALTH SUPPLIES | 127.74 |
| 100-213-410-0000-42 | | HEALTH SUPPLIES | 127.72 |
| VO# 179510 | INV# | ADV. PAYMENT | -4,000.00 |
| | | ADVANCED PAYMENT | |
| 100-001-999-0000-00 | | MISCELLANEOUS INCOME | -4,000.00 |

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| VO# 179511 | INV# | SAM'S CLUB | 91.87 |
| | | ADULT ED & NURSE SUPPLIES | |
| 100-181-410-0000-36 | | ADULT EDUCATION-SUPPLIES | 53.48 |
| 100-213-410-0000-35 | | HEALTH SUPPLIES | 9.60 |
| 100-213-410-0000-36 | | HEALTH SUPPLIES | 9.60 |
| 100-213-410-0000-40 | | HEALTH SUPPLIES | 9.60 |
| 100-213-410-0000-42 | | HEALTH SUPPLIES | 9.59 |
| VO# 179512 | INV# | BRAVO | 157.00 |
| | | BAND SUPPLIES | |
| 100-271-660-0000-36 | | PAF - SUPPORT EXPENDITURE | 157.00 |
| VO# 179513 | INV# | AMAZON | 59.31 |
| | | TECHNOLOGY SUPPLIES | |
| 100-266-410-0000-00 | | TECHNOLOGY SUPPLIES | 59.31 |
| VO# 179514 | INV# | AMAZON | 32.08 |
| | | ADMIN SUPPLIES | |
| 100-114-410-0000-36 | | HIGH INSTRUCTIONAL SUPPLIES | 0.00 |
| 100-233-410-0000-36 | | SCHOOL ADMIN SUPPLIES | 32.08 |
| VO# 179515 | INV# | AMAZON | 213.30 |
| | | MENTAL HEALTH SUPPLIES | |
| 100-213-410-0000-35 | | HEALTH SUPPLIES | 213.30 |
| VO# 179516 | INV# | U-HAUL | 94.45 |
| | | ATHLETIC TRAVEL | |
| 100-271-660-0000-36 | | PAF - SUPPORT EXPENDITURE | 94.45 |
| VO# 179517 | INV# | AMAZON | 36.14 |
| | | CLASSROOM SUPPLIES | |
| 100-114-410-0000-36 | | HIGH INSTRUCTIONAL SUPPLIES | 36.14 |
| VO# 179518 | INV# | AMAZON | 15.28 |
| | | BLDG. REPAIR | |
| 100-254-410-0000-35 | | MAINTENANCE SUPPLIES | 15.28 |
| VO# 179519 | INV# | U-HAUL | 74.63 |
| | | ATHLETIC TRAVEL | |
| 100-271-660-0000-36 | | PAF - SUPPORT EXPENDITURE | 74.63 |
| VO# 179520 | INV# | AMAZON | 64.18 |
| | | ADMIN SUPPLIES | |
| 100-232-410-0000-00 | | SUPERINTENDENT SUPPLIES | 64.18 |
| VO# 179521 | INV# | AB ABEBOOKS.CO | 789.82 |
| | | FRAUD | |
| 100-001-999-0000-00 | | MISCELLANEOUS INCOME | 789.82 |
| VO# 179522 | INV# | OVER LIMIT FEE | 35.00 |
| | | OVER LIMIT FEE | |
| 100-252-690-0000-00 | | FISCAL OTHER | 35.00 |
| VO# 179526 | INV# | AMAZON | 90.90 |
| | | MAITN. SUPPLIES | |
| 100-254-410-0000-35 | | MAINTENANCE SUPPLIES | 22.73 |

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| | | 100-254-410-0000-36 MAINTENANCE SUPPLIES | 22.73 |
| | | 100-254-410-0000-40 MAINTENANCE SUPPLIES | 22.73 |
| | | 100-254-410-0000-42 MAINTENANCE SUPPLIES | 22.71 |
| | VO# 179527 | INV# XENCELABS PO# 67419 | 2,250.00 |
| | | CLASSROOM SUPPLIES | |
| | | 100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES | 2,250.00 |
| 133395 | 09/13/2024 | 257845 FOUNDERS FEDERAL CREDIT UNION | 140.00 |
| | VO# 179474 | INV# PAYROLL DED | 140.00 |
| | | EMPLOYEE WITHHOLDING | |
| | | 100-000-455-0004-00 W/H CREDIT UNION | 140.00 |
| 133396 | 09/13/2024 | 263517 FRONTIER | 817.48 |
| | VO# 179459 | INV# 864-476-6020 | 193.18 |
| | | TELEPHONE | |
| | | 100-254-340-0000-35 TELEPHONE | 193.18 |
| | VO# 179460 | INV# 864-476-3124 | 64.11 |
| | | TELEPHONE | |
| | | 100-254-340-0000-42 TELEPHONE | 64.11 |
| | VO# 179461 | INV# 864-476-7869 | 64.11 |
| | | TELEPHONE | |
| | | 100-254-340-0000-42 TELEPHONE | 64.11 |
| | VO# 179462 | INV# 864-476-6193 | 50.18 |
| | | TELEPHONE | |
| | | 100-254-340-0000-42 TELEPHONE | 50.18 |
| | VO# 179466 | INV# 864-476-5971 | 67.19 |
| | | TELEPHONE | |
| | | 100-254-340-0000-00 TELEPHONE | 67.19 |
| | VO# 179479 | INV# 864-476-7696 | 121.74 |
| | | TELEPHONE | |
| | | 100-254-340-0000-40 TELEPHONE | 121.74 |
| | VO# 179480 | INV# 864-476-7066 | 120.72 |
| | | TELEPHONE | |
| | | 100-254-340-0000-40 TELEPHONE | 120.72 |
| | VO# 179481 | INV# 864-476-3175 | 136.25 |
| | | TELEPHONE | |
| | | 100-254-340-0000-40 TELEPHONE | 136.25 |
| * 133398 | 09/13/2024 | 957116 GUFFEE, GARY | 168.90 |
| | VO# 179486 | INV# EMERALD HS | 168.90 |
| | | ATHLETIC OFFICIAL | |
| | | 100-190-690-0000-36 P/A OTHER POLICING | 168.90 |
| 133399 | 09/13/2024 | 310650 HALL, NORMAN | 162.30 |
| | VO# 179482 | INV# EMERALD HS | 162.30 |
| | | ATHLETIC OFFICIAL | |
| | | 100-190-690-0000-36 P/A OTHER POLICING | 162.30 |

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| 133400 | 09/13/2024 | 956373 HAPPY NUMBERS | 899.00 |
| | VO# 179534 | INV# 114505 | 899.00 |
| | | LICENSE | |
| | 100-121-410-0000-42 | EMH SUPPLIES | 899.00 |
| 133401 | 09/13/2024 | 957110 JOSHUA FANCHER | 4,735.00 |
| | VO# 179400 | INV# 11 | 4,735.00 |
| | | BUS INSPECTIONS | |
| | 100-271-660-0000-36 | PAF - SUPPORT EXPENDITURE | 4,735.00 |
| * 133403 | 09/13/2024 | 439520 MARVAIR | 1,048.58 |
| | VO# 179528 | INV# 415526 | 1,048.58 |
| | | BUILDING REPAIR | |
| | 100-254-323-0000-35 | REPAIRS AND MAINTENANCE | 1,048.58 |
| 133404 | 09/13/2024 | 956375 MOATES, ADRIANNA | 215.36 |
| | VO# 179476 | INV# TRAVEL | 215.36 |
| | | TRANSPORTATION | |
| | 100-255-332-0000-35 | TRANSPORTATION TRAVEL | 215.36 |
| 133405 | 09/13/2024 | 535901 OWENS, DIANNE | 173.90 |
| | VO# 179487 | INV# FOUNTAIN INN HS | 173.90 |
| | | ATHLETIC OFFICIAL | |
| | 100-190-690-0000-36 | P/A OTHER POLICING | 173.90 |
| 133406 | 09/13/2024 | 957109 SC DEPARTMENT OF EMPLOYMENT AND WORKFORC | 187.06 |
| | VO# 179475 | INV# K. HARRIS | 187.06 |
| | | EMPLOYEE WITHHOLDING | |
| | 100-000-455-0037-00 | WITHHOLDING - UNEMPLOYMENT | 187.06 |
| 133407 | 09/13/2024 | 676800 SCHOOL HEALTH CORPORATION | 1,138.48 |
| | VO# 179465 | INV# CINV000086855 | 1,138.48 |
| | | PO# 67376 | |
| | | HEALTH SUPPLIES | |
| | 100-213-410-0000-35 | HEALTH SUPPLIES | 284.62 |
| | 100-213-410-0000-36 | HEALTH SUPPLIES | 284.62 |
| | 100-213-410-0000-40 | HEALTH SUPPLIES | 284.62 |
| | 100-213-410-0000-42 | HEALTH SUPPLIES | 284.62 |
| 133408 | 09/13/2024 | 696400 SHERWIN WILLIAMS | 382.82 |
| | VO# 179450 | INV# 9330-2 | 382.82 |
| | | BUILDING REPAIR | |
| | 509-253-323-0000-40 | FACILITIES REPAIRS | 382.82 |
| 133409 | 09/13/2024 | 706901 SNA OF SOUTH CAROLINA | 435.00 |
| | VO# 179445 | INV# CONFERENCE 2024 | 435.00 |
| | | PROFESSIONAL DEV. | |
| | 811-256-332-0000-35 | CAFETERIA TRAVEL | 231.25 |
| | 811-256-332-0000-36 | CAFETERIA TRAVEL | 46.25 |
| | 811-256-332-0000-40 | CAFETERIA TRAVEL | 111.25 |

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| | | 811-256-332-0000-42 CAFETERIA TRAVEL | 46.25 | |
| 133410 | 09/13/2024 | 729700 SPARTANBURG COUNTY SCHOOL DIST FOUR | | 600.00 |
| | VO# 179523 | INV# PETTY CASH | 600.00 | |
| | | PETTY CASH | | |
| | | 100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL | 600.00 | |
| 133411 | 09/13/2024 | 734400 SPARTANBURG COUNTY SCHOOL DISTRICT SIX | | 132.00 |
| | VO# 179402 | INV# 20240028 | 132.00 | |
| | | CLASSROOM SUPPLIES | | |
| | | 100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES | 132.00 A | |
| 133412 | 09/13/2024 | 735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN | | 153,244.03 |
| | VO# 179477 | INV# 237107 | 153,244.03 | |
| | | TUITION | | |
| | | 100-114-310-0000-36 CONTRACTED SERVICE | 6,262.28 A | |
| | | 100-122-310-0000-35 TM CONTRACTED SERVICES | 5,252.23 A | |
| | | 100-122-310-0000-35 TM CONTRACTED SERVICES | 7,272.33 A | |
| | | 100-122-310-0000-36 TM CONTRACTED SERVICES | 6,262.28 A | |
| | | 100-122-310-0000-36 TM CONTRACTED SERVICES | 7,272.34 A | |
| | | 100-122-310-0000-40 TM CONTRACTED SERVICES | 2,573.59 A | |
| | | 100-122-310-0000-42 TM CONTRACTED SERVICES | 10,504.46 A | |
| | | 100-123-310-0000-35 OH CONTRACTED SERVICES | 2,678.64 A | |
| | | 100-124-310-0000-35 VISUAL - CONTRACTED SERVICES | 6,262.28 A | |
| | | 100-124-310-0000-36 VISUALLY HANDICAPPED - PURCH SERV | 6,262.28 A | |
| | | 100-125-310-0000-35 HEARING HANDICAPPED PURCHASED SERV | 6,262.28 A | |
| | | 100-125-310-0000-36 HEARING HANDICAPPED PURCHASED SERV | 5,252.23 A | |
| | | 100-125-310-0000-40 HEARING HANDICAPPED PURCHASED SERV | 17,776.79 A | |
| | | 100-126-310-0000-40 SPEECH CONTRACTED SERVICES | 5,619.89 A | |
| | | 100-127-310-0000-40 LEARNING DISABILITIES PURCHASED SER | 6,262.27 A | |
| | | 100-161-310-0000-35 AUTISM CONTRACTED SERVICES | 6,262.28 A | |
| | | 100-161-310-0000-36 AUTISM CONTRACTED SERVICES | 21,166.51 A | |
| | | 100-161-310-0000-40 AUTISM CONTRACTED SERVICES | 6,262.28 A | |
| | | 100-161-310-0000-40 AUTISM CONTRACTED SERVICES | 5,252.23 A | |
| | | 100-161-310-0000-42 AUTISM CONTRACTED SERVICES | 12,524.56 A | |
| * 133414 | 09/13/2024 | 807600 UNITED REFRIGERATION INC. | | 478.61 |
| | VO# 179533 | INV# 98254147-00 | 478.61 | |
| | | BUILDING REPAIR | | |
| | | 100-254-323-0000-35 REPAIRS AND MAINTENANCE | 119.65 | |
| | | 100-254-323-0000-36 REPAIRS AND MAINTENANCE | 119.65 | |
| | | 100-254-323-0000-40 REPAIRS AND MAINTENANCE | 119.65 | |
| | | 100-254-323-0000-42 REPAIRS AND MAINTENANCE | 119.66 | |
| 133415 | 09/13/2024 | 822800 VIRCO INC | | 2,642.90 |
| | VO# 179449 | INV# 92063277 | 2,642.90 | |
| | | PO# 67204 | | |
| | | CLASSROOM FURNITURE | | |

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| | | 509-253-410-0000-40 FACILITIES SUPPLIES | 2,642.90 | |
| * 133417 | 09/13/2024 | 847100 WHS ATHLETIC BOOSTER CLUB | | 665.00 |
| | VO# 179405 | INV# FEE MONEY | 665.00 | |
| | | FEE MONEY | | |
| | | 100-001-999-0090-00 MISCELLANEOUS INCOME - BOOSTER CLUB | 665.00 | |
| 133418 | 09/13/2024 | 847103 WHS BAND BOOSTER CLUB | | 287.00 |
| | VO# 179406 | INV# FEE MONEY | 287.00 | |
| | | FEE MONEY | | |
| | | 100-001-999-0090-00 MISCELLANEOUS INCOME - BOOSTER CLUB | 287.00 | |
| 133419 | 09/13/2024 | 864800 WOODRUFF ELEMENTARY SCHOOL | | 382.50 |
| | VO# 179403 | INV# FEE MONEY | 195.00 | |
| | | FEE MONEY | | |
| | | 100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES | 195.00 | |
| | VO# 179404 | INV# FEE MONEY | 125.00 | |
| | | FEE MONEY | | |
| | | 100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES | 125.00 | |
| | VO# 179453 | INV# FEE MONEY | 25.00 | |
| | | FEE MONEY | | |
| | | 100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES | 25.00 | |
| | VO# 179458 | INV# FEE MONEY | 12.50 | |
| | | FEE MONEY | | |
| | | 100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES | 12.50 | |
| | VO# 179489 | INV# FEE MONEY | 25.00 | |
| | | FEE MONEY | | |
| | | 100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES | 25.00 | |
| 133420 | 09/13/2024 | 868800 WOODRUFF HIGH SCHOOL | | 1,036.25 |
| | VO# 179410 | INV# FEE MONEY | 288.15 | |
| | | FEE MONEY | | |
| | | 100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES | 288.15 | |
| | VO# 179411 | INV# FEE MONEY | 630.00 | |
| | | FEE MONEY | | |
| | | 100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES | 630.00 | |
| | VO# 179446 | INV# FEE MONEY | 43.10 | |
| | | FEE MONEY | | |
| | | 100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES | 43.10 | |
| | VO# 179456 | INV# FEE MONEY | 75.00 | |
| | | FEE MONEY | | |
| | | 100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES | 75.00 | |
| 133421 | 09/13/2024 | 869901 WOODRUFF HIGH SCHOOL CONCESSIONS | | 1,227.50 |
| | VO# 179407 | INV# FEE MONEY | 893.50 | |
| | | FEE MONEY | | |
| | | 100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS | 893.50 | |
| | VO# 179408 | INV# FEE MONEY | 110.00 | |

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| | | FEE MONEY | |
| | | 100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS | 110.00 |
| | | VO# 179409 INV# FEE MONEY | 224.00 |
| | | FEE MONEY | |
| | | 100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS | 224.00 |
| 133422 | 09/13/2024 | 870400 WOODRUFF MIDDLE SCHOOL | 158.00 |
| | | VO# 179412 INV# FEE MONEY | 129.00 |
| | | FEE MONEY | |
| | | 100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES | 129.00 |
| | | VO# 179452 INV# FEE MONEY | 10.00 |
| | | FEE MONEY | |
| | | 100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES | 10.00 |
| | | VO# 179463 INV# FEE MONEY | 19.00 |
| | | FEE MONEY | |
| | | 100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES | 19.00 |
| * 133424 | 09/13/2024 | 955011 WORKMAN, GERARD | 139.80 |
| | | VO# 179488 INV# CLINTON HS | 139.80 |
| | | ATHLETIC OFFICIAL | |
| | | 100-190-690-0000-36 P/A OTHER POLICING | 139.80 |
| 133425 | 09/13/2024 | 881830 WPS PUBLISH | 860.00 |
| | | VO# 179448 INV# WPS-493923 PO# 67487 | 860.00 |
| | | PSYCHOLOGIST SUPPLIES | |
| | | 100-214-410-0000-35 PSYCHOLOGIST SUPPLIES | 215.00 |
| | | 100-214-410-0000-36 PSYCHOLOGIST SUPPLIES | 215.00 |
| | | 100-214-410-0000-40 PSYCHOLOGIST SUPPLIES | 215.00 |
| | | 100-214-410-0000-42 PSYCHOLOGIST SUPPLIES | 215.00 |
| 133426 | 09/17/2024 | 956459 HARPER CORPORATION - GENERAL CONTRACTORS | 3,110,128.36 |
| | | VO# 179543 INV# 13 | 3,110,128.36 |
| | | BUILDING | |
| | | 520-253-520-0000-36 CAPITAL OUTLAY - BUILDING | 3,110,128.36 |
| 133427 | 09/17/2024 | 56000 PET DAIRY | 4,877.74 |
| | | VO# 179544 INV# 1127646 | 979.48 |
| | | CAFETERIA FOOD | |
| | | 600-256-460-0000-35 CAFETERIA FOOD | 979.48 |
| | | VO# 179545 INV# 1127648 | 698.66 |
| | | CAFETERIA FOOD | |
| | | 600-256-460-0000-36 CAFETERIA FOOD | 698.66 |
| | | VO# 179546 INV# 1127645 | 2,117.45 |
| | | CAFETERIA FOOD | |
| | | 600-256-460-0000-40 CAFETERIA FOOD | 2,117.45 |
| | | VO# 179547 INV# 1127647 | 1,082.15 |
| | | CAFETERIA FOOD | |
| | | 600-256-460-0000-42 CAFETERIA FOOD | 1,082.15 |

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| 133428 | 09/18/2024 | 038055 ASIFLEX | 5,340.90 |
| | VO# 179579 | INV# PAYROLL DED | 49.22 |
| | | EMPLOYEE WITHHOLDING | |
| | 100-000-456-0065-00 | W/H PART 125 ADMINISTRATIVE FEE | 49.22 |
| | VO# 179580 | INV# MED EXP | 3,266.69 |
| | | EMPLOYEE WITHHOLDING | |
| | 100-000-456-0055-00 | W/H MEDICAL EXPENSE | 3,266.69 |
| | VO# 179581 | INV# HSA | 2,024.99 |
| | | EMPLOYEE WITHHOLDING | |
| | 100-000-456-0062-00 | W/H HMO BLUE MONEY PLUS | 2,024.99 |
| 133429 | 09/18/2024 | 257845 FOUNDERS FEDERAL CREDIT UNION | 8,739.00 |
| | VO# 179584 | INV# PAYROLL DED | 8,739.00 |
| | | EMPLOYEE WITHHOLDING | |
| | 100-000-455-0004-00 | W/H CREDIT UNION | 8,739.00 |
| 133430 | 09/18/2024 | 350400 HORACE MANN LIFE INS CO | 1,374.30 |
| | VO# 179582 | INV# LIFE | 256.23 |
| | | EMPLOYEE WITHHOLDING | |
| | 100-000-455-0013-00 | W/H HORACE MANN LIFE INSURANCE | 256.23 |
| | VO# 179583 | INV# AUTO | 1,118.07 |
| | | EMPLOYEE WITHHOLDING | |
| | 100-000-455-0017-00 | W/H HORACE MANN AUTO | 1,118.07 |
| 133431 | 09/18/2024 | 492101 NC CHILD SUPPORT CENTRALIZED COLLECTIONS | 676.00 |
| | VO# 179585 | INV# J ROPER | 676.00 |
| | | EMPLOYEE WITHHOLDING | |
| | 100-000-455-0044-00 | W/H CHILD SUPPORT | 676.00 |
| 133432 | 09/18/2024 | 957118 OFFICE OF THE CHAPTER 13 TRUSTEE-AUGUSTA | 461.00 |
| | VO# 179586 | INV# B. PATTERSON | 461.00 |
| | | EMPLOYEE WITHHOLDING | |
| | 100-000-455-0041-00 | W/H CHAPTER 13 | 461.00 |
| 133433 | 09/18/2024 | 531102 OMNI GROUP | 20,588.00 |
| | VO# 179587 | INV# EQUITABLE 403B | 11,773.00 |
| | | EMPLOYEE WITHHOLDING | |
| | 100-000-457-0071-00 | W/H ANNUITY EQUITABLE LIFE | 11,773.00 |
| | VO# 179588 | INV# HORACE MANN | 4,390.00 |
| | | EMPLOYEE WITHHOLDING | |
| | 100-000-457-0072-00 | W/H ANNUITY HORACE MANN | 4,390.00 |
| | VO# 179589 | INV# EDWARD JONES | 225.00 |
| | | EMPLOYEE WITHHOLDING | |
| | 100-000-457-0074-00 | W/H ANNUITY EDWARD JONES | 225.00 |
| | VO# 179590 | INV# METLIFE | 800.00 |
| | | EMPLOYEE WITHHOLDING | |
| | 100-000-457-0082-00 | W/H ANNUITY MET LIFE | 800.00 |
| | VO# 179591 | INV# AMERIPRISE | 3,400.00 |

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| | | EMPLOYEE WITHHOLDING | |
| | | 100-000-457-0084-00 WITHHOLDING - AMERIPRISE 403B | 3,400.00 |
| 133434 | 09/20/2024 | 018000 AICPA | 350.00 |
| | VO# 179610 | INV# 1530074 | 350.00 |
| | | DUES | |
| | | 100-252-690-0000-00 FISCAL OTHER | 350.00 |
| 133435 | 09/20/2024 | 956012 AMTRUST NORTH AMERICA, INC. | 3,754.00 |
| | VO# 179661 | INV# 29783109 | 3,754.00 |
| | | WORKERS COMP. | |
| | | 100-000-486-0000-00 ACCRUED WORKERS COMPENSATION | 3,754.00 A |
| * 133438 | 09/20/2024 | 070100 BRANDEIS, CYNTHIA | 132.10 |
| | VO# 179660 | INV# BROOME HS | 132.10 |
| | | ATHLETIC OFFICIAL | |
| | | 100-190-690-0000-36 P/A OTHER POLICING | 132.10 |
| 133439 | 09/20/2024 | 077605 BROWN, RUSSELL | 192.00 |
| | VO# 179656 | INV# WOODMONT HS | 192.00 |
| | | ATHLETIC OFFICIAL | |
| | | 100-190-690-0000-36 P/A OTHER POLICING | 192.00 |
| 133440 | 09/20/2024 | 083295 BURDETTE, TED | 168.90 |
| | VO# 179655 | INV# WOODMONT HS | 168.90 |
| | | ATHLETIC OFFICIAL | |
| | | 100-190-690-0000-36 P/A OTHER POLICING | 168.90 |
| 133441 | 09/20/2024 | 957122 CELL TECH, INC. | 165.00 |
| | VO# 179650 | INV# PF4A8HBA | 165.00 |
| | | TECHNOLOBY REPAIR | |
| | | 100-266-323-0000-40 TECHNOLOGY REPAIRS & MAINTENANCE | 165.00 |
| * 133443 | 09/20/2024 | 138998 COLE, BLAKE C. | 126.00 |
| | VO# 179659 | INV# WOODMONT HS | 126.00 |
| | | ATHLETIC OFFICIAL | |
| | | 100-190-690-0000-36 P/A OTHER POLICING | 126.00 |
| 133444 | 09/20/2024 | 160000 COOK & BOARDMAN, INC. | 157.29 |
| | VO# 179669 | INV# 71606262 | 157.29 |
| | | BUILDING REPAIR | |
| | | 100-271-660-0000-36 PAF - SUPPORT EXPENDITURE | 157.29 |
| 133445 | 09/20/2024 | 173370 CROSSROADS ENVIRONMENTAL, LLC | 550.00 |
| | VO# 179619 | INV# 14277 | 550.00 |
| | | MAINT. CONTRACTED SERVICE | |
| | | 509-253-323-0000-35 FACILITIES REPAIRS AND MAINTENANCE | 550.00 |
| 133446 | 09/20/2024 | 208700 DOUGLAS PEST CONTROL, INC. | 878.00 |
| | VO# 179540 | INV# 1775450 | 395.00 |
| | | MAINT. CONTRACTED SERVICE | |
| | | 100-254-310-0000-40 CUSTODIAL CLEANING SERVICES | 395.00 |

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| | VO# 179541 | INV# 1775140 | 483.00 |
| | | MAINT. CONTRACTED SERVICE | |
| | 100-254-310-0000-42 | CUSTODIAL CLEANING SERVICES | 464.00 |
| | 600-256-393-0000-42 | FSF DIRECT PURCHASED SERVICE | 19.00 |
| 133447 | 09/20/2024 | 209600 DUKE ENERGY | 48,305.09 |
| | VO# 179594 | INV# 910036399294 | 269.76 |
| | | POWER | |
| | 100-271-660-0000-35 | PAF - SUPPORT SERVICES | 269.76 |
| | VO# 179595 | INV# 910036399202 | 358.90 |
| | | POWER | |
| | 100-271-660-0000-36 | PAF - SUPPORT EXPENDITURE | 358.90 |
| | VO# 179596 | INV# 910036398847 | 33.65 |
| | | POWER | |
| | 100-271-660-0000-36 | PAF - SUPPORT EXPENDITURE | 33.65 |
| | VO# 179597 | INV# 910036400159 | 16.05 |
| | | POWER | |
| | 100-271-660-0000-36 | PAF - SUPPORT EXPENDITURE | 16.05 |
| | VO# 179598 | INV# 910036399129 | 816.95 |
| | | POWER | |
| | 100-271-660-0000-36 | PAF - SUPPORT EXPENDITURE | 816.95 |
| | VO# 179599 | INV# 910036399385 | 1,263.49 |
| | | POWER | |
| | 100-271-660-0000-36 | PAF - SUPPORT EXPENDITURE | 1,263.49 |
| | VO# 179600 | INV# 910036398938 | 522.46 |
| | | POWER | |
| | 100-254-470-0010-00 | DUKE POWER | 522.46 |
| | VO# 179601 | INV# 910036399913 | 1,319.20 |
| | | POWER | |
| | 100-254-470-0010-00 | DUKE POWER | 1,319.20 |
| | VO# 179602 | INV# 910036398756 | 1,833.17 |
| | | POWER | |
| | 100-254-470-0010-35 | DUKE POWER | 1,833.17 |
| | VO# 179603 | INV# 910036399450 | 7,985.67 |
| | | POWER | |
| | 100-254-470-0010-35 | DUKE POWER | 7,985.67 |
| | VO# 179604 | INV# 910036400084 | 522.48 |
| | | POWER | |
| | 100-254-470-0010-36 | DUKE POWER | 522.48 |
| | VO# 179605 | INV# 910036399658 | 11,905.59 |
| | | POWER | |
| | 100-254-470-0010-36 | DUKE POWER | 11,905.59 |
| | VO# 179606 | INV# 910036399749 | 945.34 |
| | | POWER | |
| | 100-254-470-0010-36 | DUKE POWER | 945.34 |

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| | VO# 179607 | INV# 910036399046 POWER | 1,801.93 |
| | 100-254-470-0010-40 | DUKE POWER | 1,801.93 |
| | VO# 179608 | INV# 910036399830 POWER | 10,006.12 |
| | 100-254-470-0010-40 | DUKE POWER | 10,006.12 |
| | VO# 179609 | INV# 910036399997 POWER | 8,675.40 |
| | 100-254-470-0010-42 | DUKE POWER | 8,675.40 |
| | VO# 179617 | INV# 910036399559 POWER | 28.93 |
| | 100-271-660-0000-35 | PAF - SUPPORT SERVICES | 28.93 |
| 133448 | 09/20/2024 | 246800 FLINN SCIENTIFIC, INC. | 1,132.26 |
| | VO# 179640 | INV# 3026061 CLASSROOM SUPPLIES | 247.82 |
| | 100-114-410-0000-36 | HIGH INSTRUCTIONAL SUPPLIES | 247.82 |
| | VO# 179641 | INV# 3026435 CLASSROOM SUPPLIES | 497.70 |
| | 100-114-410-0000-36 | HIGH INSTRUCTIONAL SUPPLIES | 497.70 |
| | VO# 179642 | INV# 3026791 CLASSROOM SUPPLIES | 107.56 |
| | 100-114-410-0000-36 | HIGH INSTRUCTIONAL SUPPLIES | 107.56 |
| | VO# 179652 | INV# 3026316 CLASSROOM SUPPLIES | 279.18 |
| | 100-114-410-0000-36 | HIGH INSTRUCTIONAL SUPPLIES | 279.18 |
| 133449 | 09/20/2024 | 257845 FOUNDERS FEDERAL CREDIT UNION | 140.00 |
| | VO# 179625 | INV# PAYROLL DED EMPLOYEE WITHHOLDING | 140.00 |
| | 100-000-455-0004-00 | W/H CREDIT UNION | 140.00 |
| 133450 | 09/20/2024 | 263517 FRONTIER | 129.45 |
| | VO# 179548 | INV# 864-476-2123 TELEPHONE | 129.45 |
| | 100-254-340-0000-00 | TELEPHONE | 129.45 |
| 133451 | 09/20/2024 | 287100 GOPHER | 1,718.35 |
| | VO# 179653 | INV# IN398870 CLASSROOM SUPPLIES | 1,718.35 |
| | 100-114-410-0000-36 | HIGH INSTRUCTIONAL SUPPLIES | 1,718.35 |
| 133452 | 09/20/2024 | 290200 GRAINGER, INC. | 990.50 |
| | VO# 179549 | INV# 9236451721 BUILDING REPAIR | 990.50 |
| | 100-254-323-0000-35 | REPAIRS AND MAINTENANCE | 18.56 |
| | 100-254-323-0000-36 | REPAIRS AND MAINTENANCE | 934.82 |
| | 100-254-323-0000-40 | REPAIRS AND MAINTENANCE | 18.56 |

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| | | 100-254-323-0000-42 | REPAIRS AND MAINTENANCE | 18.56 |
| 133453 | 09/20/2024 | 292995 | GRAPHICS INK | 201.16 |
| | VO# 179616 | INV# 4165 | BOARD SUPPLIES | 201.16 |
| | | 100-231-410-0000-00 | BOARD SUPPLIES & POSTAGE | 201.16 |
| 133454 | 09/20/2024 | 320500 | HARRISON LANDSCAPE MANAGEMENT, INC. | 33,647.60 |
| | VO# 179646 | INV# 105259 | PO# 67173 | 4,075.00 |
| | | | GROUPS UPKEEP | |
| | | 509-253-323-0000-36 | REPAIRS AND MAINTENANCE | 4,075.00 |
| | | 509-253-323-0000-40 | FACILITIES REPAIRS | 0.00 |
| | VO# 179647 | INV# 105259 | GROUPS UPKEEP | 1,655.00 |
| | | 509-253-323-0000-40 | FACILITIES REPAIRS | 1,655.00 A |
| | VO# 179648 | INV# 105185 | GROUPS UPKEEP | 15,491.60 |
| | | 100-254-310-0000-00 | MAINTENANCE - CONTRACTED SERVICES | 2,681.32 |
| | | 100-254-310-0000-00 | MAINTENANCE - CONTRACTED SERVICES | 260.00 |
| | | 100-254-310-0000-35 | CUSTODIAL CLEANING SERVICES | 125.00 |
| | | 100-254-310-0000-35 | CUSTODIAL CLEANING SERVICES | 2,681.32 |
| | | 100-254-310-0000-36 | CUSTODIAL CLEANING SERVICES | 2,681.32 |
| | | 100-254-310-0000-36 | CUSTODIAL CLEANING SERVICES | 237.50 |
| | | 100-254-310-0000-36 | CUSTODIAL CLEANING SERVICES | 930.00 |
| | | 100-254-310-0000-40 | CUSTODIAL CLEANING SERVICES | 2,681.32 |
| | | 100-254-310-0000-42 | CUSTODIAL CLEANING SERVICES | 2,681.32 |
| | | 100-254-310-0000-42 | CUSTODIAL CLEANING SERVICES | 237.50 |
| | | 100-271-660-0000-36 | PAF - SUPPORT EXPENDITURE | 295.00 |
| | VO# 179649 | INV# 105189 | GROUPS UPKEEP | 12,426.00 |
| | | 100-271-660-0000-36 | PAF - SUPPORT EXPENDITURE | 12,426.00 |
| 133455 | 09/20/2024 | 957125 | HOLMES, TEDDRICK | 252.50 |
| | VO# 179657 | INV# | WOODMONT HS | 252.50 |
| | | | ATHLETIC OFFICIAL | |
| | | 100-190-690-0000-36 | P/A OTHER POLICING | 252.50 |
| 133456 | 09/20/2024 | 957126 | HIES, MATTHEW | 140.30 |
| | VO# 179658 | INV# | WOODMONT HS | 140.30 |
| | | | ATHLETIC OFFICIAL | |
| | | 100-190-690-0000-36 | P/A OTHER POLICING | 140.30 |
| * 133458 | 09/20/2024 | 395050 | KEY RISK INSURANCE COMPANY | 8,734.54 |
| | VO# 179550 | INV# 1000092633 | WORKERS COMP | 8,734.54 |
| | | 100-000-486-0000-00 | ACCRUED WORKERS COMPENSATION | 8,734.54 |
| 133459 | 09/20/2024 | 430000 | EMPLOYEE VENDOR | 135.88 |
| | VO# 179611 | INV# | TRAVEL | 135.88 |

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| | | PROFESSIONAL DEV. | |
| | | 100-221-332-0000-36 CURRICULUM TRAVEL | 135.88 |
| 133460 | 09/20/2024 | 436550 MANSFIELD OIL COMPANY | 1,843.86 |
| | VO# 179666 | INV# 996001 | 1,843.86 |
| | | GAS | |
| | | 100-231-332-0000-00 BOARD TRAVEL | 95.50 |
| | | 100-231-332-0000-00 BOARD TRAVEL | 39.68 |
| | | 100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE | 68.35 |
| | | 100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE | 68.22 |
| | | 100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE | 73.89 |
| | | 100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE | 48.21 |
| | | 100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE | 190.73 |
| | | 100-271-660-0000-36 PAF - SUPPORT EXPENDITURE | 877.41 |
| | | 100-271-660-0000-36 PAF - SUPPORT EXPENDITURE | 381.87 |
| 133461 | 09/20/2024 | 956010 MCLAUGHLIN YOUNG EMPLOYEE SERVICES INC | 1,323.96 |
| | VO# 179664 | INV# 68405 | 1,323.96 |
| | | HEALTH CONTRACT SERVICE | |
| | | 100-213-310-0000-00 HEALTH CONTRACTED SERVICES | 264.79 |
| | | 100-213-310-0000-35 SCHOOL HEALTH CONTRACTED SERVICES | 264.79 |
| | | 100-213-310-0000-36 SCHOOL HEALTH CONTRACTED SERVICES | 264.79 |
| | | 100-213-310-0000-40 SCHOOL HEALTH CONTRACTED SERVICES | 264.79 |
| | | 100-213-310-0000-42 SCHOOL HEALTH CONTRACTED SERVICES | 264.80 |
| 133462 | 09/20/2024 | 460400 MCMILLAN, PAZDAN, SMITH LLC | 51,449.37 |
| | VO# 179620 | INV# 02403505 | 28,829.37 |
| | | ARCHITECTS | |
| | | 520-253-395-0000-36 ARCHITECTS | 28,829.37 |
| | VO# 179621 | INV# 02403506 | 22,620.00 |
| | | ARCHITECTS | |
| | | 520-253-395-0000-36 ARCHITECTS | 22,620.00 |
| 133463 | 09/20/2024 | 496000 NASCO | 101.82 |
| | VO# 179629 | INV# 641212 PO# 67386 | 101.82 |
| | | CLASSROOM SUPPLIES | |
| | | 100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES | 76.36 |
| | | 100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES | 25.46 |
| * 133465 | 09/20/2024 | 032800 R D ANDERSON APPLIED TECHNOLOGY | 8,516.10 |
| | VO# 179627 | INV# 2/10 24-25 | 8,516.10 |
| | | TIER FUNDING | |
| | | 100-003-825-0010-00 TIER 3 REIMBURSEMENTS TO OTHER LEAS | 8,516.10 |
| * 133467 | 09/20/2024 | 686290 SELECTIVE | 47,228.00 |
| | VO# 179551 | INV# 501-702-753 | 47,228.00 |
| | | INSURANCE | |
| | | 100-254-324-0010-00 INSURANCE BUILDINGS | 9,445.60 |
| | | 100-254-324-0010-35 INSURANCE BUILDINGS | 9,445.60 |

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| | | 100-254-324-0010-36 | INSURANCE BUILDINGS | 9,445.60 |
| | | 100-254-324-0010-40 | INSURANCE BUILDINGS | 9,445.60 |
| | | 100-254-324-0010-42 | INSURANCE BUILDINGS | 9,445.60 |
| 133468 | 09/20/2024 | 955908 | SERVICE ASSOCIATES, INC. | 562.50 |
| | VO# 179663 | INV# 6271 | | 562.50 |
| | | | CONTRACTED SERVICE | |
| | | 100-266-310-0000-00 | TECHNOLOGY CONTRACTED SERVICE | 112.50 |
| | | 100-266-310-0000-35 | TECHNOLOGY CONTRACTED SERVICE | 112.50 |
| | | 100-266-310-0000-36 | TECHNOLOGY CONTRACTED SERVICE | 112.50 |
| | | 100-266-310-0000-40 | TECHNOLOGY CONTRACTED SERVICE | 112.50 |
| | | 100-266-310-0000-42 | TECHNOLOGY CONTRACTED SERVICE | 112.50 |
| 133469 | 09/20/2024 | 718500 | SOUTHEASTERN PAPER GROUP | 1,352.03 |
| | VO# 179644 | INV# 06243175 | PO# 67514 | 1,352.03 |
| | | | CUSTODIAL SUPPLIES | |
| | | 100-254-410-0000-35 | MAINTENANCE SUPPLIES | 338.01 |
| | | 100-254-410-0000-36 | MAINTENANCE SUPPLIES | 338.01 |
| | | 100-254-410-0000-40 | MAINTENANCE SUPPLIES | 338.01 |
| | | 100-254-410-0000-42 | MAINTENANCE SUPPLIES | 338.00 |
| 133470 | 09/20/2024 | 719510 | SOUTHERN COMPUTER WAREHOUSE | 1,324.17 |
| | VO# 179651 | INV# INV00818890 | PO# 67506 | 1,324.17 |
| | | | CLASSROOM SUPPLIES | |
| | | 100-111-445-0000-40 | KINDERGARTEN TECHNOLOGY SUPPLIES | 109.24 |
| | | 100-112-445-0000-40 | PRIMARY TECHNOLOGY SUPPLIES | 221.80 |
| | | 100-112-445-1000-42 | PRIMARY TECHNOLOGY SUPPLIES | 109.24 |
| | | 100-113-445-0000-42 | ELEMENTARY TECHNOLOGY SUPPLIES | 221.80 |
| | | 100-113-445-1000-35 | ELEMENTARY TECHNOLOGY SUPPLIES | 331.04 |
| | | 100-114-445-0000-36 | HIGH SCHOOL TECHNOLOGY SUPPLIES | 331.05 |
| 133471 | 09/20/2024 | 740095 | SPARTANBURG MEDICAL CENTER | 1,801.00 |
| | VO# 179665 | INV# DRUG TESTING | | 1,801.00 |
| | | | BUS DRUG TESTING | |
| | | 100-254-310-0000-00 | MAINTENANCE - CONTRACTED SERVICES | 95.40 |
| | | 100-254-310-0000-35 | CUSTODIAL CLEANING SERVICES | 95.40 |
| | | 100-254-310-0000-36 | CUSTODIAL CLEANING SERVICES | 95.40 |
| | | 100-254-310-0000-40 | CUSTODIAL CLEANING SERVICES | 95.40 |
| | | 100-254-310-0000-42 | CUSTODIAL CLEANING SERVICES | 95.40 |
| | | 100-255-323-0000-36 | TRANSPORTATION EQUIPMENT REPAIR | 334.00 |
| | | 100-255-323-0000-36 | TRANSPORTATION EQUIPMENT REPAIR | 990.00 |
| 133472 | 09/20/2024 | 751500 | STAPLES BUSINESS ADVANTAGE | 26,857.00 |
| | VO# 179630 | INV# 6011472310 | PO# 67499 | 184.38 |
| | | | MAINT., CAFE & TRANSP. SUPPLIES | |
| | | 100-232-410-0000-00 | SUPERINTENDENT SUPPLIES | 0.00 |
| | | 100-254-410-0000-35 | MAINTENANCE SUPPLIES | 20.49 |

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| | | 100-254-410-0000-36 MAINTENANCE SUPPLIES | 20.49 |
| | | 100-254-410-0000-40 MAINTENANCE SUPPLIES | 20.49 |
| | | 100-254-410-0000-42 MAINTENANCE SUPPLIES | 20.49 |
| | | 100-255-410-0000-36 TRANSPORTATION SUPPLIES | 20.46 |
| | | 600-256-410-0000-35 CAFETERIA SUPPLIES | 0.00 |
| | | 600-256-490-0000-35 CAFETERIA OTHER SUPPLIES | 20.49 |
| | | 600-256-490-0000-36 CAFETERIA OTHER SUPPLIES | 20.49 |
| | | 600-256-490-0000-40 CAFETERIA OTHER SUPPLIES | 20.49 |
| | | 600-256-490-0000-42 CAFETERIA OTHER SUPPLIES | 20.49 |
| | | VO# 179631 INV# 6010838743 PO# 67505 | 337.78 |
| | | ADMIN & CLASSROOM SUPPLIES | |
| | | 100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES | 253.33 |
| | | 100-232-410-0000-00 SUPERINTENDENT SUPPLIES | 0.00 |
| | | 100-233-410-0000-36 SCHOOL ADMIN SUPPLIES | 84.45 |
| | | VO# 179636 INV# 6010830863 PO# 67489 | 26,334.84 |
| | | ADMIN & CLASSROOM SUPPLIES | |
| | | 100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES | 836.00 |
| | | 100-112-410-0000-40 PRIMARY SUPPLIES | 1,672.00 |
| | | 100-112-410-1000-42 GRADE 3 SUPPLIES | 3,344.00 |
| | | 100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES | 6,688.00 |
| | | 100-113-410-1000-35 MIDDLE INST SUPPLIES | 6,270.00 |
| | | 100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES | 6,270.00 |
| | | 100-224-410-0000-35 IMP OF INST SUPPLIES | 104.71 |
| | | 100-224-410-0000-36 IMP OF INST SUPPLIES | 104.71 |
| | | 100-224-410-0000-40 IMP OF INST SUPPLIES | 104.71 |
| | | 100-224-410-0000-42 IMP OF INST SUPPLIES | 104.71 |
| | | 100-232-410-0000-00 SUPERINTENDENT SUPPLIES | 418.00 |
| | | 100-252-410-0000-00 FISCAL SUPPLIES | 418.00 |
| * 133474 | 09/20/2024 | 781300 UNIFIRST CORPORATION | 185.65 |
| | | VO# 179542 INV# 2110222022 | 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 |
| 133475 | 09/20/2024 | 807600 UNITED REFRIGERATION INC. | 451.85 |
| | | VO# 179667 INV# 98512880-00 | 451.85 |
| | | BUILDING REPAIRS | |
| | | 100-254-323-0000-35 REPAIRS AND MAINTENANCE | 112.96 |
| | | 100-254-323-0000-36 REPAIRS AND MAINTENANCE | 112.96 |
| | | 100-254-323-0000-40 REPAIRS AND MAINTENANCE | 112.96 |
| | | 100-254-323-0000-42 REPAIRS AND MAINTENANCE | 112.97 |

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| * 133478 | 09/20/2024 | 847103 WHS BAND BOOSTER CLUB | 217.00 |
| | VO# 179638 | INV# FEE MONEY | 217.00 |
| | | FEE MONEY | |
| | 100-001-999-0090-00 | MISCELLANEOUS INCOME - BOOSTER CLUB | 217.00 |
| 133479 | 09/20/2024 | 855990 WINDSORVACPARTS.COM | 662.81 |
| | VO# 179622 | INV# 11037 | 662.81 |
| | | PO# 67507 | |
| | | CUSTODIAL REPAIR | |
| | 100-254-323-0000-42 | REPAIRS AND MAINTENANCE | 662.81 |
| 133480 | 09/20/2024 | 864800 WOODRUFF ELEMENTARY SCHOOL | 100.00 |
| | VO# 179618 | INV# FEE MONEY | 25.00 |
| | | FEE MONEY | |
| | 100-001-999-0070-00 | MISCELLANEOUS - WES BANK FEES | 25.00 |
| | VO# 179643 | INV# FEE MONEY | 75.00 |
| | | FEE MONEY | |
| | 100-001-999-0070-00 | MISCELLANEOUS - WES BANK FEES | 75.00 |
| 133481 | 09/20/2024 | 868800 WOODRUFF HIGH SCHOOL | 451.20 |
| | VO# 179539 | INV# FEE MONEY | 20.00 |
| | | FEE MONEY | |
| | 100-001-999-0040-00 | MISCELLANEOUS - WHS BANK FEES | 20.00 |
| | VO# 179557 | INV# FEE MONEY | 250.00 |
| | | FEE MONEY | |
| | 100-001-999-0040-00 | MISCELLANEOUS - WHS BANK FEES | 250.00 |
| | VO# 179593 | INV# FEE MONEY | 100.00 |
| | | FEE MONEY | |
| | 100-001-999-0040-00 | MISCELLANEOUS - WHS BANK FEES | 100.00 |
| | VO# 179615 | INV# FEE MONEY | 78.10 |
| | | FEE MONEY | |
| | 100-001-999-0040-00 | MISCELLANEOUS - WHS BANK FEES | 78.10 |
| | VO# 179645 | INV# FEE MONEY | 3.10 |
| | | FEE MONEY | |
| | 100-001-999-0040-00 | MISCELLANEOUS - WHS BANK FEES | 3.10 |
| 133482 | 09/20/2024 | 869901 WOODRUFF HIGH SCHOOL CONCESSIONS | 485.00 |
| | VO# 179637 | INV# FEE MONEY | 485.00 |
| | | FEE MONEY | |
| | 100-001-999-0090-00 | MISCELLANEOUS INCOME - BOOSTER CLUB | 485.00 |
| * 133486 | 09/23/2024 | 729700 SPARTANBURG COUNTY SCHOOL DIST FOUR | 600.00 |
| | VO# 179670 | INV# WYFL | 600.00 |
| | | PETTY CASH - WYFL | |
| | 100-001-999-0010-00 | MISCELLANEOUS REVENUE - MID FOOTBAL | 600.00 |
| 133487 | 09/25/2024 | 244500 FIRST CITIZEN BANK | 5,000.00 |
| | VO# 179724 | INV# ADV. PAYMENT | 5,000.00 |
| | | ADVANCED PAYMENT | |
| | 100-001-999-0000-00 | MISCELLANEOUS INCOME | 5,000.00 |

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| | | | TOTAL NUMBER OF CHECKS: | 133 |
| | | | | 3,728,700.61 |
| | | | TOTAL NUMBER OF EPAYMENTS: | 0 |
| | | | | 0.00 |
| | | | TOTAL NUMBER OF UPDATE-ONLYS: | 0 |
| | | | | 0.00 |
| | | | ** OUT OF SEQUENCE CHECKS ON REPORT ** | |
| | | | | <u>3,728,700.61</u> |