

CHECK REGISTER FOR 11/1/2024 TO 11/30/2024 & 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>
133707	11/01/2024	024800 AMER FAMILY LIFE ASUR CO	801.01
	VO# 180212	INV# AFLAC	801.01
		EMPLOYEE WITHHOLDING	
	100-000-455-0006-00	W/H CANCER INTENSIVE CARE	801.01
* 133709	11/01/2024	127995 CHILDREN'S CANCER PARTNERS OF CAROLINAS	1,282.45
	VO# 180288	INV# DONATION	1,282.45
		DONATION	
	100-271-660-0000-00	PUPIL ACTIVITY SUPPORT	61.00
	100-271-660-0000-35	PAF - SUPPORT SERVICES	80.45
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	239.00
	100-271-660-0000-40	PUPIL ACTIVITY SUPPORT	612.00
	100-271-660-0000-42	PUPIL ACTIVITY SUPPORT EXPENDITURE	290.00
* 133711	11/01/2024	144000 COLONIAL INS CO	748.66
	VO# 180213	INV# COLONIAL	748.66
		EMPLOYEE WITHHOLDING	
	100-000-455-0008-00	W/H COLONIAL INSURANCE	748.66
133712	11/01/2024	159195 CONVERGINT TECHNOLOGIES LLC	2,225.21
	VO# 180269	INV# W1950934	2,225.21
		PO# 67549	
		BUILDING UPGRADE	
	509-253-410-0000-42	FACILITIES SUPPLIES	2,225.21
133713	11/01/2024	956464 EMPOWER TRUST COMPANY, LLC	302.96
	VO# 180215	INV# RETIREMENT	302.96
		EMPLOYEE WITHHOLDING	
	100-000-458-0020-00	W/H - ORP AETNA	194.76
	100-000-484-0000-00	MATCHING RETIREMENT	108.20
133714	11/01/2024	257845 FOUNDERS FEDERAL CREDIT UNION	140.00
	VO# 180241	INV# PAYROLL DED	140.00
		EMPLOYEE WITHHOLDING	
	100-000-455-0004-00	W/H CREDIT UNION	140.00
133715	11/01/2024	290200 GRAINGER, INC.	192.90
	VO# 180216	INV# 9281951922	192.90
		BUILDING REPAIR	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	192.90
133716	11/01/2024	558400 J W PEPPER & SON	1,923.80
	VO# 180217	INV# 366601710	166.80
		PO# 67481	
		BAND SUPPLIES	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	166.80
	VO# 180218	INV# 366607973	60.00
		PO# 67481	
		BAND SUPPLIES	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	60.00
	VO# 180219	INV# 366627429	1,602.00
		PO# 67481	
		BAND SUPPLIES	

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		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE		1,602.00
		VO# 180220 INV# 366668865 PO# 67481		95.00
		BAND SUPPLIES		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE		95.00
* 133718	11/01/2024	956984 LISTON, MELISSA		2,395.00
		VO# 180270 INV# 0000006		2,395.00
		MAINT. CONTRACTED SRVC.		
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES		195.00
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES		300.00
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES		700.00
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES		850.00
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES		350.00
133719	11/01/2024	435563 EMPLOYEE VENDOR		226.46
		VO# 180258 INV# TRAVEL		226.46
		TRAVEL		
		100-232-332-0000-00 SUPERINTENDENT TRAVEL		226.46
* 133721	11/01/2024	956081 N2Y, LLC		374.48
		VO# 180222 INV# INV-1088697 PO# 67568		374.48
		LICENSE		
		100-161-410-0000-35 AUTISM SUPPLIES		93.62
		100-161-410-0000-36 AUTISM SUPPLIES		93.62
		100-161-410-0000-40 AUTISM SUPPLIES		93.62
		100-161-410-0000-42 AUTISM SUPPLIES		93.62
133722	11/01/2024	536250 OWENS, MIKE		104.10
		VO# 180284 INV# CHAPMAN HS		104.10
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING		104.10
133723	11/01/2024	548395 PARKER, LAURA		138.70
		VO# 180286 INV# GREER		138.70
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING		138.70
133724	11/01/2024	573700 PITTS, DAVID		104.10
		VO# 180283 INV# CHAPMAN HS		104.10
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING		104.10
133725	11/01/2024	607500 REPUBLIC SERVICES #744		1,928.57
		VO# 180223 INV# 0744002475243		1,928.57
		TRASH PICKUP		
		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		37.50
		100-254-321-0050-36 WASTE PICK-UP		37.50

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		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	37.50	
		100-254-321-0050-42 WASTE PICK-UP	37.50	
		100-254-321-0050-42 WASTE PICK-UP	431.33	
* 133727	11/01/2024	957147 SC DATA GOVERNANCE GROUP, INC.		500.00
	VO# 180279	INV# 1004	500.00	
		DUES		
		100-233-640-0000-35 ADMINISTRATION DUES	125.00	
		100-233-640-0000-36 ADMINISTRATION DUES	125.00	
		100-233-640-0000-40 ADMINISTRATION DUES	125.00	
		100-233-640-0000-42 ADMINISTRATION DUES	125.00	
* 133729	11/01/2024	694025 SHEALY, BRIAN		104.10
	VO# 180285	INV# CHAPMAN HS	104.10	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	104.10	
* 133731	11/01/2024	955776 T-MOBILE		329.57
	VO# 180225	INV# 991892274	329.57	
		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	25.76	
		100-254-340-0000-35 TELEPHONE	25.76	
		100-254-340-0000-35 TELEPHONE	36.05	
		100-254-340-0000-36 TELEPHONE	25.76	
		100-254-340-0000-40 TELEPHONE	25.76	
		100-254-340-0000-42 TELEPHONE	25.77	
		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	
133732	11/01/2024	955776 T-MOBILE		1,515.00
	VO# 180267	INV# 974752770	1,515.00	
		HOT SPOTS		
		100-254-340-0000-35 TELEPHONE	378.75	
		100-254-340-0000-36 TELEPHONE	378.75	
		100-254-340-0000-40 TELEPHONE	378.75	
		100-254-340-0000-42 TELEPHONE	378.75	
133733	11/01/2024	955776 T-MOBILE		2,841.01

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 180272	INV# 969828184	2,841.01
		HOT SPOTS	
	100-254-340-0000-35	TELEPHONE	710.25
	100-254-340-0000-36	TELEPHONE	710.25
	100-254-340-0000-40	TELEPHONE	710.25
	100-254-340-0000-42	TELEPHONE	710.26
133734	11/01/2024	798973 EMPLOYEE VENDOR	638.79
	VO# 180271	INV# TRAVEL	638.79
		PROFESSIONAL DEV.	
	100-221-332-0000-35	CURRICULUM TRAVEL	159.70
	100-221-332-0000-36	CURRICULUM TRAVEL	159.70
	100-221-332-0000-40	CURRICULUM TRAVEL	159.70
	100-221-332-0000-42	CURRICULUM TRAVEL	159.69
133735	11/01/2024	807600 UNITED REFRIGERATION INC.	134.81
	VO# 180268	INV# 99163406-00	134.81
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	33.70
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	33.70
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	33.70
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	33.71
* 133737	11/01/2024	847100 WHS ATHLETIC BOOSTER CLUB	165.00
	VO# 180228	INV# FEE MONEY	165.00
		FEE MONEY	
	100-001-999-0090-00	MISCELLANEOUS INCOME - BOOSTER CLUB	165.00
* 133739	11/01/2024	868800 WOODRUFF HIGH SCHOOL	299.67
	VO# 180229	INV# FEE MONEY	10.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	10.00
	VO# 180230	INV# FEE MONEY	5.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	5.00
	VO# 180231	INV# FEE MONEY	60.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	60.00
	VO# 180244	INV# FEE MONEY	30.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	30.00
	VO# 180278	INV# FEE MONEY	194.67
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	194.67
* 133742	11/01/2024	870400 WOODRUFF MIDDLE SCHOOL	214.00
	VO# 180235	INV# FEE MONEY	49.00
		FEE MONEY	

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		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	49.00
	VO# 180236	INV# FEE MONEY	48.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	48.00
	VO# 180237	INV# FEE MONEY	49.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	49.00
	VO# 180287	INV# FEE MONEY	68.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	68.00
* 133747	11/08/2024	955127 COOLTRAX AMERICAS LLC	260.00
	VO# 180297	INV# 00020478	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
133748	11/08/2024	173370 CROSSROADS ENVIRONMENTAL, LLC	7,727.50
	VO# 180368	INV# 14478	7,727.50
		MAINTENANCE CONTRACTED SERVICE	
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	1,545.50
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	1,545.50
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	1,545.50
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	1,545.50
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	1,545.50
133749	11/08/2024	956317 CULINARY DEPOT	2,295.15
	VO# 180348	INV# INV3348908	2,295.15
		PO# 67101	
		CAFETERIA EQUIPMENT	
		811-256-540-0000-36 CAFETERIA EQUIPMENT	2,295.15
133750	11/08/2024	257845 FOUNDERS FEDERAL CREDIT UNION	140.00
	VO# 180354	INV# PAYROLL DED	140.00
		EMPLOYEE WITHHOLDING	
		100-000-455-0004-00 W/H CREDIT UNION	140.00
* 133752	11/08/2024	370195 JBN ENTERPRISES, INC.	637.50
	VO# 180350	INV# SD4-2425-003	637.50
		VISUAL CONTRACTED SERVICES	
		100-124-310-0000-40 VISION CONTRACTED SERVICES	356.25
		100-124-310-0000-42 VISUAL HANDICAPPED CONTRACTED SERV	281.25
133753	11/08/2024	957047 MAULDIN & JENKINS	10,000.00
	VO# 180296	INV# 1332720	10,000.00
		AUDIT	
		100-231-318-0000-00 BOARD AUDIT	2,000.00

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		100-231-318-0000-35 BOARD AUDIT		2,000.00
		100-231-318-0000-36 BOARD AUDIT		2,000.00
		100-231-318-0000-40 BOARD AUDIT		2,000.00
		100-231-318-0000-42 BOARD AUDIT		2,000.00
133754	11/08/2024	570400 PIEDMONT NATURAL GAS CO		827.88
	VO# 180313	INV# 610006450529		87.28
		GAS		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE		87.28
	VO# 180314	INV# 610009712615		50.70
		GAS		
		100-254-470-0000-35 FUEL GAS & OIL		50.70
	VO# 180315	INV# 610006366110		98.83
		GAS		
		100-254-470-0000-35 FUEL GAS & OIL		98.83
	VO# 180316	INV# 610001400727		39.15
		GAS		
		100-254-470-0000-36 FUEL GAS & OIL		39.15
	VO# 180317	INV# 610009712326		203.75
		GAS		
		100-254-470-0000-36 FUEL GAS & OIL		203.75
	VO# 180318	INV# 610001290159		25.68
		GAS		
		100-254-470-0000-36 FUEL GAS & OIL		25.68
	VO# 180319	INV# 610002150524		24.72
		GAS		
		100-254-470-0000-40 FUEL GAS & OIL		24.72
	VO# 180320	INV# 610010909714		210.49
		GAS		
		100-254-470-0000-40 FUEL GAS & OIL		210.49
	VO# 180321	INV# 610011746171		87.28
		GAS		
		100-254-470-0000-42 FUEL GAS & OIL		87.28
133755	11/08/2024	588805 PRIORITY ONE SECURITY		506.22
	VO# 180362	INV# 2533288		506.22
		BUILDING REPAIR		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE		506.22
133756	11/08/2024	956878 PRO KITCHEN		2,917.64
	VO# 180363	INV# 63815	PO# 67529	2,555.16
		CAFETERIA SUPPLIES		
		600-256-490-0000-35 CAFETERIA OTHER SUPPLIES		2,555.16
	VO# 180364	INV# 63814	PO# 67528	181.24
		CAFETERIA SUPPLIES		
		600-256-490-0000-40 CAFETERIA OTHER SUPPLIES		181.24
	VO# 180366	INV# 63816	PO# 67580	181.24

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		CAFETERIA SUPPLIES	
		600-256-490-0000-36 CAFETERIA OTHER SUPPLIES	181.24
* 133758	11/08/2024	688000 SENN PEST CONTROL, INC.	690.00
	VO# 180369	INV# CONTRACTED SRVC.	465.00
		MAINT. CONTRACTED SERVICE	
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	150.00
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	45.00
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	45.00
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	66.00
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	76.00
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	45.00
		600-256-393-0000-35 FSF DIRECT PURCHASE SERVICE	19.00
		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	19.00
	VO# 180370	INV# CONTRACT SERVICE	225.00
		MAINT. CONTRACTED SERVICE	
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	45.00
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	66.00
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	76.00
		600-256-393-0000-35 FSF DIRECT PURCHASE SERVICE	19.00
		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	19.00
133759	11/08/2024	957136 SERVPRO OF SPARTANBURG	80,942.34
	VO# 180371	INV# 1683 PO# 67561	80,942.34
		MAINTENANCE CONTRACTED SERVICE	
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	20,235.59
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	20,235.59
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	20,235.59
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	20,235.57
133760	11/08/2024	957149 SNA DEPOSITORY	140.00
	VO# 180300	INV# 565694	140.00
		DUES	
		600-256-690-0000-35 CAFETERIA OTHER	35.00
		600-256-690-0000-36 CAFETERIA OTHER	35.00
		600-256-690-0000-40 CAFETERIA OTHER	35.00
		600-256-690-0000-42 CAFETERIA OTHER	35.00
133761	11/08/2024	718500 SOUTHEASTERN PAPER GROUP	753.71
	VO# 180293	INV# 06278408	8.33
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	2.08
		100-254-410-0000-36 MAINTENANCE SUPPLIES	2.08
		100-254-410-0000-40 MAINTENANCE SUPPLIES	2.08
		100-254-410-0000-42 MAINTENANCE SUPPLIES	2.09
	VO# 180294	INV# 06278398 PO# 67569	745.38
		CUSTODIAL SUPPLIES	

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		100-254-410-0000-35 MAINTENANCE SUPPLIES	186.35	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	186.35	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	186.35	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	186.33	
133762	11/08/2024	955160 EMPLOYEE VENDOR		921.04
	VO# 180356	INV# REIMBURSEMENT	60.21	
		CAFETERIA SUPPLIES		
		600-256-410-0004-42 CAFETERIA SUPPLIES - FARM TO SCHOOL	29.43	
		811-256-410-0000-35 CAFETERIA SUPPLIES	7.70	
		811-256-410-0000-36 CAFETERIA SUPPLIES	7.70	
		811-256-410-0000-40 CAFETERIA SUPPLIES	7.70	
		811-256-410-0000-42 CAFETERIA SUPPLIES	7.68	
	VO# 180357	INV# REIMBURSEMENT	285.87	
		PROFESSIONAL DEV.		
		811-256-332-0000-35 CAFETERIA TRAVEL	71.47	
		811-256-332-0000-36 CAFETERIA TRAVEL	71.47	
		811-256-332-0000-40 CAFETERIA TRAVEL	71.47	
		811-256-332-0000-42 CAFETERIA TRAVEL	71.46	
	VO# 180358	INV# REIMBURSEMENT	574.96	
		PROFESSIONAL DEV.		
		811-256-332-0000-35 CAFETERIA TRAVEL	143.74	
		811-256-332-0000-36 CAFETERIA TRAVEL	143.74	
		811-256-332-0000-40 CAFETERIA TRAVEL	143.74	
		811-256-332-0000-42 CAFETERIA TRAVEL	143.74	
133763	11/08/2024	781300 UNIFIRST CORPORATION		371.30
	VO# 180298	INV# 2110233540	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# 180351	INV# 2110223833	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	
* 133765	11/08/2024	956777 WHITE & STORY LLC		178.59
	VO# 180290	INV# 3683	178.59	
		LEGAL		
		100-231-319-0000-00 BOARD ATTORNEY FEES	178.59	
133766	11/08/2024	956832 WHS ATHLETIC BOOSTER CLUB		673.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 180360	INV# FEE MONEY	673.00
		FEE MONEY	
	100-001-999-0090-00	MISCELLANEOUS INCOME - BOOSTER CLUB	673.00
133767	11/08/2024	847103 WHS BAND BOOSTER CLUB	109.00
	VO# 180359	INV# FEE MONEY	109.00
		FEE MONEY	
	100-001-999-0090-00	MISCELLANEOUS INCOME - BOOSTER CLUB	109.00
* 133769	11/08/2024	868800 WOODRUFF HIGH SCHOOL	125.00
	VO# 180292	INV# FEE MONEY	110.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	110.00
	VO# 180322	INV# FEE MONEY	15.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	15.00
* 133772	11/08/2024	875200 WOODRUFF ROEBUCK WATER DISTRICT	6,273.99
	VO# 180301	INV# 16494	84.50
		WATER	
	100-271-660-0000-35	PAF - SUPPORT SERVICES	84.50
	VO# 180302	INV# 21612	61.95
		WATER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	61.95
	VO# 180303	INV# 23688	36.77
		WATER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	36.77
	VO# 180304	INV# 2140	84.50
		WATER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	84.50
	VO# 180305	INV# 22893	2,478.15
		WATER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	2,478.15
	VO# 180306	INV# 4121	41.06
		WATER	
	100-254-321-0020-00	WATER	41.06
	VO# 180307	INV# 2141	610.61
		WATER	
	100-254-321-0020-35	WATER	610.61
	VO# 180308	INV# 22011	61.95
		3WATER	
	100-254-321-0020-36	WATER	61.95
	VO# 180309	INV# 2139	1,542.44
		3WATER	
	100-254-321-0020-36	WATER	1,542.44
	VO# 180310	INV# 2145	725.20
		3WATER	

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		100-254-321-0020-40 WATER	725.20
	VO# 180311	INV# 2142	502.95
		3WATER	
		100-254-321-0020-42 WATER	502.95
	VO# 180312	INV# 16446	43.91
		3WATER	
		100-254-321-0020-42 WATER	43.91
133773	11/08/2024	159195 CONVERGINT TECHNOLOGIES LLC	1,001.58
	VO# 180375	INV# W1964295	1,001.58
		BUILDING REPAIR	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	1,001.58
133774	11/08/2024	244500 FIRST CITIZEN BANK	5,233.58
	VO# 180378	INV# U-HAUL	182.73
		CAFETERIA TRAVEL	
		600-256-332-0000-35 CAFETERIA TRAVEL	45.68
		600-256-332-0000-36 CAFETERIA TRAVEL	45.68
		600-256-332-0000-40 CAFETERIA TRAVEL	45.68
		600-256-332-0000-42 CAFETERIA TRAVEL	45.69
	VO# 180379	INV# SHELL	54.00
		CAFETERIA TRAVEL	
		600-256-332-0000-35 CAFETERIA TRAVEL	13.50
		600-256-332-0000-36 CAFETERIA TRAVEL	13.50
		600-256-332-0000-40 CAFETERIA TRAVEL	13.50
		600-256-332-0000-42 CAFETERIA TRAVEL	13.50
	VO# 180380	INV# SAM'S CLUB	466.48
		PO# 67557	
		PO TO LESA	
		100-258-410-0000-35 SAFETY SUPPLIES	466.48
	VO# 180381	INV# U-HAUL	150.84
		ATHLETIC TRAVEL	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	150.84
	VO# 180382	INV# U-HAUL	147.77
		ATHLETIC TRAVEL	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	147.77
	VO# 180383	INV# AMAZON	246.60
		PO# 67521	
		ADMIN SUPPLIES	
		263-223-410-0000-35 SUPERVISION OF SPECIAL PROG SUPPLIE	61.65
		263-223-410-0000-36 SUPERVISION OF SPEC PROGRAMS SUPPLI	61.65
		263-223-410-0000-40 SUPERVISION OF SPECIAL PROG SUPPLIE	61.65
		263-223-410-0000-42 SUPERVISION OF SPECIAL PROG SUPPLIE	61.65
	VO# 180384	INV# SHERATON	386.34
		CAFETERIA TRAVEL	
		811-256-332-0000-35 CAFETERIA TRAVEL	96.59
		811-256-332-0000-36 CAFETERIA TRAVEL	96.59

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811-256-332-0000-40		CAFETERIA TRAVEL	96.59
811-256-332-0000-42		CAFETERIA TRAVEL	96.57
VO# 180385	INV#	HOLDER ELECTRIC	318.00
		BUILDING REPAIRS	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	318.00
VO# 180386	INV#	BUY FIRE ALARM	470.09
	PO# 67565	BUILDING REPAIRS	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	470.09
VO# 180387	INV#	MERIDIX	99.99
		ATHLETIC BROADCASTING	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	99.99
VO# 180388	INV#	U-HAUL	319.74
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	319.74
VO# 180389	INV#	U-HAUL	293.92
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	293.92
VO# 180390	INV#	AMAZON	284.68
	PO# 67524	ADMIN SUPPLIES	
263-223-410-0000-35		SUPERVISION OF SPECIAL PROG SUPPLIE	71.17
263-223-410-0000-36		SUPERVISION OF SPEC PROGRAMS SUPPLI	71.17
263-223-410-0000-40		SUPERVISION OF SPECIAL PROG SUPPLIE	71.17
263-223-410-0000-42		SUPERVISION OF SPECIAL PROG SUPPLIE	71.17
VO# 180391	INV#	AMAZON	46.01
	PO# 67562	ADMIN SUPPLIES	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	46.01
VO# 180392	INV#	AMAZON	88.11
	PO# 67570	ADMIN SUPPLIES	
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	88.11
VO# 180393	INV#	ROMA'S	71.67
		BOARD SUPPLIES	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	71.67
VO# 180394	INV#	WALMART	17.84
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	17.84
VO# 180395	INV#	U-HAUL	111.95
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	111.95
VO# 180396	INV#	AMAZON	176.53
	PO# 67571	FURNITURE	
509-253-410-0000-35		FACILITIES SUPPLIES	176.53
VO# 180397	INV#	HILTON	641.76
		PROFESSIONAL DEV.	
100-221-332-0000-35		CURRICULUM TRAVEL	49.56

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		100-221-332-0000-36 CURRICULUM TRAVEL	49.56
		100-221-332-0000-40 CURRICULUM TRAVEL	49.56
		100-221-332-0000-42 CURRICULUM TRAVEL	49.56
		264-221-332-0000-35 INSTRUCTIONAL STAFF TRAVEL	110.88
		264-221-332-0000-36 INSTRUCTIONAL STAFF TRAVEL	110.88
		264-221-332-0000-40 INSTRUCTIONAL STAFF TRAVEL	110.88
		264-221-332-0000-42 INSTRUCTIONAL STAFF TRAVEL	110.88
	VO# 180398	INV# HILTON PROFESSIONAL DEV.	658.53
		100-221-332-0000-35 CURRICULUM TRAVEL	49.56
		100-221-332-0000-36 CURRICULUM TRAVEL	49.56
		100-221-332-0000-40 CURRICULUM TRAVEL	49.56
		100-221-332-0000-42 CURRICULUM TRAVEL	49.56
		264-221-332-0000-35 INSTRUCTIONAL STAFF TRAVEL	115.07
		264-221-332-0000-36 INSTRUCTIONAL STAFF TRAVEL	115.07
		264-221-332-0000-40 INSTRUCTIONAL STAFF TRAVEL	115.07
		264-221-332-0000-42 INSTRUCTIONAL STAFF TRAVEL	115.08
133775	11/08/2024	316900 HARRIS SCHOOL SOLUTIONS	24,116.92
	VO# 180373	INV# SMAXT0000839 PO# 67187 FISCAL TRAINING	1,170.00
		100-252-310-0000-00 FISCAL CONTRACTED SERVICES	1,170.00
	VO# 180374	INV# SMAMN0000827 FISCAL REPAIRS	22,946.92
		100-252-323-0000-00 FISCAL EQUIPMENT REPAIR	22,946.92
133776	11/08/2024	601000 EMPLOYEE VENDOR	456.78
	VO# 180372	INV# AMAZON FACILITIES REPAIR	456.78
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	456.78
133777	11/08/2024	613550 ROBERTSON'S ACE	481.72
	VO# 180377	INV# 2143 DISTRICT REPAIRS	481.72
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	78.19
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	11.08
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	74.81
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	78.19
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	69.16
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	78.19
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	78.20
		100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR	13.90
133778	11/08/2024	652500 SC DEPARTMENT OF EDUCATION	156.35
	VO# 180399	INV# FY24/25-4204-0001 ATHLETIC TRAVEL	59.27
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	59.27

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VO# 180400	INV#	FY24/25-4204-0002 ATHLETIC TRAVEL	63.36
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		63.36
VO# 180401	INV#	FY24/25-4204-0003 ATHLETIC TRAVEL	37.20
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		37.20
VO# 180402	INV#	FR24/25/4204-0004 ATHLETIC TRAVEL	37.20
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		37.20
VO# 180403	INV#	FY24/25-4204-0005 ATHLETIC TRAVEL	37.08
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		37.08
VO# 180404	INV#	FR24/25-4204-0006 ATHLETIC TRAVEL	54.06
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		54.06
VO# 180405	INV#	FY24/25-4204-0007 ATHLETIC TRAVEL	95.98
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		95.98
VO# 180406	INV#	FR24/25-4204-0008 ATHLETIC TRAVEL	96.47
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		96.47
VO# 180407	INV#	FY24/25-4204-0009 ATHLETIC TRAVEL	95.98
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		95.98
VO# 180408	INV#	FY24/25-4204-00010 ATHLETIC TRAVEL	54.19
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		54.19
VO# 180409	INV#	FY24/25-4204-0017 FIELD TRIP	28.52
100-255-332-0000-40	TRANSPORTATION TRAVEL		28.52
VO# 180410	INV#	FY24/25-4204-0018 FIELD TRIP	28.64
100-255-332-0000-40	TRANSPORTATION TRAVEL		28.64
VO# 180411	INV#	FY24/25-4204-0019 FIELD TRIP	28.52
100-255-332-0000-40	TRANSPORTATION TRAVEL		28.52
VO# 180412	INV#	FY24/25-4204-0020 FIELD TRIP	28.40
100-255-332-0000-40	TRANSPORTATION TRAVEL		28.40
VO# 180413	INV#	FY24/25-4204-0021 ATHLETIC TRAVEL	61.26
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		61.26
VO# 180414	INV#	FY24/25-4204-0022 ATHLETIC TRAVEL	60.39
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		60.39

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	VO# 180415	INV# FY24/25-4204-0023 FIELD TRIP	67.33
	100-255-332-0000-40	TRANSPORTATION TRAVEL	67.33
	VO# 180416	INV# FY24/25-4204-0024 FIELD TRIP	67.58
	100-255-332-0000-40	TRANSPORTATION TRAVEL	67.58
	VO# 180417	INV# FY24/25-4204-0025 FIELD TRIP	67.21
	100-255-332-0000-40	TRANSPORTATION TRAVEL	67.21
	VO# 180418	INV# FY24/25-4204-0026 FIELD TRIP	69.81
	100-255-332-0000-40	TRANSPORTATION TRAVEL	69.81
	VO# 180419	INV# FY24/25-4204-0027 FIELD TRIP	69.81
	100-255-332-0000-40	TRANSPORTATION TRAVEL	69.81
	VO# 180420	INV# FY24/25-4204-0028 FIELD TRIP	69.81
	100-255-332-0000-40	TRANSPORTATION TRAVEL	69.81
	VO# 180421	INV# FY24/25-4204-0029 ATHLETIC TRAVEL	78.62
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	78.62
	VO# 180422	INV# CREDIT CREDIT-OVER PAYMENT	-1,200.34
	100-255-332-0000-40	TRANSPORTATION TRAVEL	-293.51
	100-255-332-0000-42	TRANSPORTATION TRAVEL	-258.68
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	-423.46
	395-255-332-0000-36	TRANSPORTATION TRAVEL	-224.69
133779	11/08/2024	781300 UNIFIRST CORPORATION	185.65
	VO# 180376	INV# 2110235010 CUSTODIAL SUPPLIES	185.65
	100-254-410-0000-35	MAINTENANCE SUPPLIES	46.41
	100-254-410-0000-36	MAINTENANCE SUPPLIES	46.41
	100-254-410-0000-40	MAINTENANCE SUPPLIES	46.41
	100-254-410-0000-42	MAINTENANCE SUPPLIES	46.42
* 133781	11/12/2024	804800 US POST OFFICE	1,277.03
	VO# 180439	INV# POSTAGE POSTAGE	1,277.03
	100-263-410-0000-00	PR SUPPLIES	255.41
	100-263-410-0000-35	PR SUPPLIES	255.41
	100-263-410-0000-36	PR SUPPLIES	255.41
	100-263-410-0000-40	PR SUPPLIES	255.41
	100-263-410-0000-42	PR SUPPLIES	255.39
133782	11/15/2024	002760 A3 COMMUNICATIONS, INC	126.65

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	VO# 180506	INV# DG-4751	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
* 133785	11/15/2024	083025 BUNNELL-LAMMONS ENGINEERING, INC.	10,831.08
	VO# 180467	INV# 113551	10,831.08
		ENGINEERING	
	520-253-395-0000-36	ARCHITECTS	10,831.08
133786	11/15/2024	096970 CAMPBELL, THEODORE	127.50
	VO# 180547	INV# BROOME HS	127.50
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	127.50
133787	11/15/2024	123800 CHARTER COMMUNICATIONS	129.98
	VO# 180555	INV# 174634301110724	129.98
		INTERNET	
	100-254-340-0000-00	TELEPHONE	129.98
* 133789	11/15/2024	956150 DEMPSEY, JOSEPH	113.20
	VO# 180432	INV# UNION HS	113.20
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	113.20
133790	11/15/2024	209600 DUKE ENERGY	44,014.13
	VO# 180488	INV# 910036399294	440.09
		POWER	
	100-271-660-0000-35	PAF - SUPPORT SERVICES	440.09
	VO# 180489	INV# 910036399559	579.53
		POWER	
	100-271-660-0000-35	PAF - SUPPORT SERVICES	579.53
	VO# 180490	INV# 910036400159	16.23
		POWER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	16.23
	VO# 180491	INV# 910036398847	38.18
		POWER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	38.18
	VO# 180492	INV# 910036399202	359.30
		POWER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	359.30
	VO# 180493	INV# 910036399385	1,233.09
		POWER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	1,233.09
	VO# 180494	INV# 910036398938	313.85

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		POWER	
100-254-470-0010-00		DUKE POWER	313.85
VO# 180495	INV# 910036399913		949.28
		POWER	
100-254-470-0010-00		DUKE POWER	949.28
VO# 180496	INV# 910036399450		6,598.49
		POWER	
100-254-470-0010-35		DUKE POWER	6,598.49
VO# 180497	INV# 910036398756		1,074.70
		POWER	
100-254-470-0010-35		DUKE POWER	1,074.70
VO# 180498	INV# 910036399658		11,675.28
		POWER	
100-254-470-0010-36		DUKE POWER	11,675.28
VO# 180499	INV# 910036399749		585.70
		POWER	
100-254-470-0010-36		DUKE POWER	585.70
VO# 180500	INV# 910036400084		312.85
		POWER	
100-254-470-0010-36		DUKE POWER	312.85
VO# 180501	INV# 910036399046		1,645.26
		POWER	
100-254-470-0010-40		DUKE POWER	1,645.26
VO# 180502	INV# 910036399830		10,235.22
		POWER	
100-254-470-0010-40		DUKE POWER	10,235.22
VO# 180503	INV# 910036399997		7,957.08
		POWER	
100-254-470-0010-42		DUKE POWER	7,957.08
133791	11/15/2024	955025 EIDSON, AUSTIN	119.80
VO# 180545	INV# BROOME HS		119.80
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	119.80
133792	11/15/2024	244500 FIRST CITIZEN BANK	3,000.00
VO# 180484	INV# ADV. PAYMENT		3,000.00
		ADVANCED PAYMENT	
100-001-999-0000-00		MISCELLANEOUS INCOME	3,000.00
133793	11/15/2024	244690 FIRST TEAM SPORTS CENTER	4,131.27
VO# 180424	INV# 0000024064	PO# 67408	4,131.27
		ATHLETIC SUPPLIES	
509-271-660-0000-36		PUPIL ACTIVITY - SUPPORT	4,131.27
133794	11/15/2024	257845 FOUNDERS FEDERAL CREDIT UNION	140.00
VO# 180532	INV# PAYROLL DED		140.00
		EMPLOYEE WITHHOLDING	

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		100-000-455-0004-00 W/H CREDIT UNION	140.00	
133795	11/15/2024	263517 FRONTIER		387.98
	VO# 180425	INV# 864-476-5690	141.86	
		TELEPHONE		
		100-254-340-0000-36 TELEPHONE	141.86	
	VO# 180536	INV# 864-476-5971	67.36	
		TELEPHONE		
		100-254-340-0000-00 TELEPHONE	67.36	
	VO# 180540	INV# 864-476-6193	50.30	
		TELEPHONE		
		100-254-340-0000-42 TELEPHONE	50.30	
	VO# 180541	INV# 864-476-7869	64.23	
		TELEPHONE		
		100-254-340-0000-42 TELEPHONE	64.23	
	VO# 180542	INV# 864-476-3124	64.23	
		TELEPHONE		
		100-254-340-0000-42 TELEPHONE	64.23	
133796	11/15/2024	279550 GIST, DECARLOS		1,465.00
	VO# 180553	INV# INV0475	625.00	
		BUILDING MOLD REMOVAL		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	625.00	
	VO# 180554	INV# INV0474	840.00	
		BUS REPAIR		
		100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR	690.00	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	150.00	
* 133799	11/15/2024	295200 GRAYBAR		664.16
	VO# 180537	INV# 9339653461	664.16	
		BUILDING REPAIR		
		100-254-410-0000-35 MAINTENANCE SUPPLIES	166.04	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	166.04	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	166.04	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	166.04	
133800	11/15/2024	305030 GRISSOM, CHARLES		180.30
	VO# 180543	INV# BROOME HS	180.30	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	180.30	
133801	11/15/2024	957116 GUFFEE, GARY		153.90
	VO# 180434	INV# UNION HS	153.90	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	153.90	
133802	11/15/2024	310575 HAJOCA CORPORATION		386.93
	VO# 180534	INV# S034451743.001	312.48	
		BUILDING REPAIR		

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		100-254-323-0000-36 REPAIRS AND MAINTENANCE	312.48
		VO# 180535 INV# S034451743.002	74.45
		BUILDING REPAIR	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	74.45
133803	11/15/2024	957153 HENNESSEE, JEFF	138.50
		VO# 180431 INV# UNION HS	138.50
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	138.50
133804	11/15/2024	334045 HIGGINS, ROGER	104.10
		VO# 180550 INV# BROOME HS	104.10
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	104.10
133805	11/15/2024	956076 JAMES, CLARENCE	111.80
		VO# 180552 INV# BROOME HS	111.80
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	111.80
133806	11/15/2024	376001 JOHNSON CONTROLS FIRE PROTECTION LP	1,162.92
		VO# 180556 INV# 52420147 PO# 67550	1,162.92
		BUILDING REPAIR	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	581.46
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	581.46
133807	11/15/2024	955952 LYLES, DARR & NETTLES, LLC	1,897.50
		VO# 180429 INV# 4	1,897.50
		LEGAL	
		100-231-319-0000-00 BOARD ATTORNEY FEES	1,897.50
133808	11/15/2024	455410 MCGILL, CALVIN	135.20
		VO# 180546 INV# BROOME HS	135.20
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	135.20
133809	11/15/2024	472172 MILLER, SAMUEL	153.90
		VO# 180430 INV# UNION HS	153.90
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	153.90
* 133811	11/15/2024	56000 PET DAIRY	6,210.82
		VO# 180563 INV# 1127646	1,540.17
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	1,540.17
		VO# 180564 INV# 1127648	615.00
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	615.00
		VO# 180565 INV# 1127645	2,247.76
		CAFETERIA FOOD	

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		600-256-460-0000-40 CAFETERIA FOOD	2,247.76	
		VO# 180566 INV# 1127647	1,807.89	
		CAFETERIA FOOD		
		600-256-460-0000-42 CAFETERIA FOOD	1,807.89	
133812	11/15/2024	608855 RICE, MICHAEL		104.10
		VO# 180551 INV# BROOME HS	104.10	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	104.10	
* 133814	11/15/2024	616646 RODGERS, WELDON		142.90
		VO# 180544 INV# BROOME HS	142.90	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	142.90	
* 133818	11/15/2024	955090 SEGRA		626.74
		VO# 180509 INV# 3087010	618.11	
		TELEPHONE		
		100-254-340-0000-00 TELEPHONE	122.87	
		100-254-340-0000-00 TELEPHONE	0.88	
		100-254-340-0000-35 TELEPHONE	0.66	
		100-254-340-0000-35 TELEPHONE	122.87	
		100-254-340-0000-36 TELEPHONE	122.87	
		100-254-340-0000-36 TELEPHONE	0.66	
		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# 180510 INV# 3087769	1.24	
		TELEPHONE		
		100-254-340-0000-00 TELEPHONE	1.24	
		VO# 180511 INV# 3087695	6.08	
		TELEPHONE		
		100-254-340-0000-00 TELEPHONE	6.08	
		VO# 180512 INV# 3086983	0.11	
		TELEPHONE		
		100-254-340-0000-35 TELEPHONE	0.11	
		VO# 180513 INV# 3087409	1.20	
		TELEPHONE		
		100-254-340-0000-36 TELEPHONE	1.20	
133819	11/15/2024	691900 SHARP BUSINESS SYSTEMS		4,663.03
		VO# 180529 INV# 9005077437	4,663.03	
		COPIER COSTS		
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	1,538.80	
		100-112-410-0000-40 PRIMARY SUPPLIES	3,124.23	
133820	11/15/2024	696400 SHERWIN WILLIAMS		126.50
		VO# 180473 INV# 0724-7	126.50	

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		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	31.63
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	31.63
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	31.63
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	31.61
133821	11/15/2024	956874 SMITH, CLAY	112.10
	VO# 180433	INV# UNION HS	112.10
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	112.10
133822	11/15/2024	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN	987.75
	VO# 180487	INV# 2503	987.75
		IDEA CONTRACTED SERVICE	
		100-215-314-0000-35 EXCEPTIONAL PROGRAM CONTRACTED SERV	225.00
		100-215-314-0000-36 EXCEPTIONAL PROGRAM CONTRACTED SERV	144.00
		100-215-314-0000-40 EXCEPTIONAL PROGRAM CONTRACTED SERV	493.50
		100-215-314-0000-42 EXCEPTIONAL PROGRAM CONTRACT SERV	125.25
133823	11/15/2024	740095 SPARTANBURG MEDICAL CENTER	288.00
	VO# 180557	INV# PHYSICALS	288.00
		BUS PHYSICALS	
		100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR	288.00
133824	11/15/2024	751500 STAPLES BUSINESS ADVANTAGE	184.38
	VO# 180505	INV# 6016288628 PO# 67572	184.38
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	46.10
		100-254-410-0000-36 MAINTENANCE SUPPLIES	46.10
		100-254-410-0000-40 MAINTENANCE SUPPLIES	46.10
		100-254-410-0000-42 MAINTENANCE SUPPLIES	46.08
* 133826	11/15/2024	956014 THE WOODRUFF TIMES	2,700.00
	VO# 180428	INV# 0566	900.00
		PRINTING	
		100-263-310-0000-00 PR PURCHASED SERVICE	180.00
		100-263-310-0000-35 PURCHASED SERVICE	180.00
		100-263-310-0000-36 PURCHASED SERVICE	180.00
		100-263-310-0000-40 PURCHASED SERVICE	180.00
		100-263-310-0000-42 PURCHASED SERVICE	180.00
	VO# 180438	INV# 0572	1,800.00
		PUBLICATION	
		100-263-310-0000-00 PR PURCHASED SERVICE	360.00
		100-263-310-0000-35 PURCHASED SERVICE	360.00
		100-263-310-0000-36 PURCHASED SERVICE	360.00
		100-263-310-0000-40 PURCHASED SERVICE	360.00
		100-263-310-0000-42 PURCHASED SERVICE	360.00

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* 133828	11/15/2024	798973 EMPLOYEE VENDOR		443.22
	VO# 180576	INV# TRAVEL	443.22	
		TRAVEL		
	100-221-332-0000-35	CURRICULUM TRAVEL	110.81	
	100-221-332-0000-36	CURRICULUM TRAVEL	110.81	
	100-221-332-0000-40	CURRICULUM TRAVEL	110.81	
	100-221-332-0000-42	CURRICULUM TRAVEL	110.79	
133829	11/15/2024	956352 UTILITY AUDIT SOLUTIONS LLC		214.60
	VO# 180539	INV# 22061	214.60	
		ADMIN CONTRACTED SERVICE		
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	214.60	
* 133831	11/15/2024	847103 WHS BAND BOOSTER CLUB		628.54
	VO# 180466	INV# FEE MONEY	10.00	
		FEE MONEY		
	100-001-999-0090-00	MISCELLANEOUS INCOME - BOOSTER CLUB	10.00	
	VO# 180514	INV# CPA REGIST.	618.54	
		REGISTRATION		
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	618.54	
133832	11/15/2024	864800 WOODRUFF ELEMENTARY SCHOOL		947.50
	VO# 180476	INV# FEE MONEY	25.00	
		FEE MONEY		
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	25.00	
	VO# 180477	INV# FEE MONEY	535.00	
		FEE MONEY		
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	535.00	
	VO# 180478	INV# FEE MONEY	215.00	
		FEE MONEY		
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	215.00	
	VO# 180479	INV# FEE MONEY	115.00	
		FEE MONEY		
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	115.00	
	VO# 180559	INV# FEE MONEY	57.50	
		FEE MONEY		
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	57.50	
* 133834	11/15/2024	868800 WOODRUFF HIGH SCHOOL		243.80
	VO# 180469	INV# FEE MONEY	20.00	
		FEE MONEY		
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	20.00	
	VO# 180470	INV# FEE MONEY	10.00	
		FEE MONEY		
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	10.00	
	VO# 180474	INV# FEE MONEY	90.00	
		FEE MONEY		

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		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	90.00	
	VO# 180538	INV# FEE MONEY	123.80	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	123.80	
133835	11/15/2024	869901 WOODRUFF HIGH SCHOOL CONCESSIONS		3,206.00
	VO# 180468	INV# FEE MONEY	140.00	
		FEE MONEY		
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS	140.00	
	VO# 180475	INV# FEE MONEY	1,404.00	
		FEE MONEY		
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS	1,404.00	
	VO# 180482	INV# FEE MONEY	1,187.00	
		FEE MONEY		
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS	1,187.00	
	VO# 180483	INV# FEE MONEY	475.00	
		FEE MONEY		
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS	475.00	
* 133840	11/15/2024	886495 Y & S TECHNOLOGIES		355.24
	VO# 180528	INV# 15689	355.24	
		PO# 67573		
		CLASSROOM SUPPLIES		
		100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES	118.41	
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	236.83	
* 133842	11/18/2024	038055 ASIFLEX		5,360.90
	VO# 180634	INV# PAYROLL DED	49.22	
		EMPLOYEE WITHHOLDING		
		100-000-456-0065-00 W/H PART 125 ADMINISTRATIVE FEE	49.22	
	VO# 180635	INV# MED EXP.	3,266.69	
		EMPLOYEE WITHHOLDING		
		100-000-456-0055-00 W/H MEDICAL EXPENSE	3,266.69	
	VO# 180636	INV# HSA	2,044.99	
		EMPLOYEE WITHHOLDING		
		100-000-456-0062-00 W/H HMO BLUE MONEY PLUS	2,044.99	
* 133845	11/18/2024	864000 CITY OF WOODRUFF		3,309.90
	VO# 180629	INV# 001711	521.78	
		SEWER		
		100-254-321-0040-35 SEWER	521.78	
	VO# 180630	INV# 001721	1,229.17	
		SEWER		
		100-254-321-0040-36 SEWER	1,229.17	
	VO# 180631	INV# 001710	731.10	
		SEWER		
		100-254-321-0040-40 SEWER	731.10	
	VO# 180632	INV# 001720	827.85	
		SEWER		

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		100-254-321-0040-42 SEWER	827.85
133846	11/18/2024	955919 CLIA LABORATORY PROGRAM	248.00
	VO# 180610	INV# 42D2206817	248.00
		FEEES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	248.00
133847	11/18/2024	159195 CONVERGINT TECHNOLOGIES LLC	450.00
	VO# 180606	INV# W1978060	450.00
		BUILDING REPAIR	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	450.00
* 133849	11/18/2024	244500 FIRST CITIZEN BANK	205.24
	VO# 180578	INV# ADV. PMT	-2,000.00
		ADVANCED PAYMENT	
		100-001-999-0000-00 MISCELLANEOUS INCOME	-2,000.00
	VO# 180579	INV# SLED	780.00
		BACKGROUND CHECK	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	780.00
	VO# 180580	INV# TBI BACKGROUND	29.00
		BACKGROUND CHECK	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	29.00
	VO# 180581	INV# COSTCO	155.31
		ADMIN. & TEACHER RECRUIT. SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	93.94
		100-254-410-0000-00 MAINTENANCE SUPPLIES	21.39
		100-264-350-0000-35 STAFF SERVICES - ADV AND RECRUITMEN	10.00
		100-264-350-0000-36 STAFF SERVICES - ADV AND RECRUITMEN	10.00
		100-264-350-0000-40 STAFF SERVICES - ADV AND RECRUITMEN	10.00
		100-264-350-0000-42 STAFF SERVICES - ADV AND RECRUITMEN	9.98
	VO# 180582	INV# ROEBUCK NURSERY	86.67
		BOARD SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	86.67
	VO# 180583	INV# QUALITY HAULERS	47.52
		MAINT. SUPPLIES	
		100-254-410-0000-00 MAINTENANCE SUPPLIES	47.52
	VO# 180584	INV# QUALITY HAULERS	99.13
		MAINT. SUPPLIES	
		100-254-410-0000-00 MAINTENANCE SUPPLIES	99.13
	VO# 180585	INV# EMBASSY SUITES	708.96
		PROFESSIONAL DEV.	
		100-221-332-0000-35 CURRICULUM TRAVEL	177.24
		100-221-332-0000-36 CURRICULUM TRAVEL	177.24
		100-221-332-0000-40 CURRICULUM TRAVEL	177.24
		100-221-332-0000-42 CURRICULUM TRAVEL	177.24
	VO# 180586	INV# FOOD LION	41.63

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		BOARD SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	41.63
		VO# 180587 INV# TXDPS CRIME	3.32
		BACKGROUND CHECK	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	3.32
		VO# 180588 INV# CHICK-FIL-A	103.70
		BAORD SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	103.70
		VO# 180589 INV# AMAZON	150.00
		TEACHER RECRUITMENT	
		100-263-350-0000-42 PR ADVERTISING	37.50
		100-264-350-0000-35 STAFF SERVICES - ADV AND RECRUITMEN	37.50
		100-264-350-0000-36 STAFF SERVICES - ADV AND RECRUITMEN	37.50
		100-264-350-0000-40 STAFF SERVICES - ADV AND RECRUITMEN	37.50
133850	11/18/2024	257845 FOUNDERS FEDERAL CREDIT UNION	8,739.00
		VO# 180639 INV# PAYROLL DED	8,739.00
		EMPLOYEE WITHHOLDING	
		100-000-455-0004-00 W/H CREDIT UNION	8,739.00
133851	11/18/2024	263517 FRONTIER	697.63
		VO# 180611 INV# 864-476-6020	193.30
		TELEPHONE	
		100-254-340-0000-35 TELEPHONE	193.30
		VO# 180617 INV# 864-476-7696	122.51
		TELEPHONE	
		100-254-340-0000-40 TELEPHONE	122.51
		VO# 180618 INV# 864-476-7066	115.49
		TELEPHONE	
		100-254-340-0000-40 TELEPHONE	115.49
		VO# 180619 INV# 864-476-3175	136.50
		TELEPHONE	
		100-254-340-0000-40 TELEPHONE	136.50
		VO# 180633 INV# 864-476-2123	129.83
		TELEPHONESEWER	
		100-254-340-0000-00 TELEPHONE	129.83
133852	11/18/2024	295200 GRAYBAR	520.23
		VO# 180608 INV# 9339698575	520.23
		BUILDING REPAIR	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	520.23
133853	11/18/2024	956459 HARPER CORPORATION - GENERAL CONTRACTORS	3,887,685.80
		VO# 180577 INV# 15	3,887,685.80
		BUILDING	
		520-253-510-0000-36 LAND	157,907.90
		520-253-520-0000-36 CAPITAL OUTLAY - BUILDING	3,729,777.90

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133854	11/18/2024	340600 HOBART CORPORATION	5,620.31
	VO# 180599	INV# 36423224	5,620.31
		CAFETERIA EQUIPMENT	
	600-256-540-0000-42	CAFETERIA EQUIPMENT	5,620.31
133855	11/18/2024	350400 HORACE MANN LIFE INS CO	1,381.63
	VO# 180637	INV# LIFE	256.23
		EMPLOYEE WITHHOLDING	
	100-000-455-0013-00	W/H HORACE MANN LIFE INSURANCE	256.23
	VO# 180638	INV# AUTO	1,125.40
		EMPLOYEE WITHHOLDING	
	100-000-455-0017-00	W/H HORACE MANN AUTO	1,125.40
133856	11/18/2024	395050 KEY RISK INSURANCE COMPANY	8,734.53
	VO# 180604	INV# KRM806585479	8,734.53
		WORKERS COMP	
	100-000-486-0000-00	ACCRUED WORKERS COMPENSATION	8,734.53
* 133858	11/18/2024	436550 MANSFIELD OIL COMPANY	2,675.58
	VO# 180612	INV# 1013947	2,675.58
		GAS	
	100-001-999-0050-00	MISCELLANEOUS - MINI BUS	356.45
	100-231-332-0000-00	BOARD TRAVEL	94.86
	100-231-332-0000-00	BOARD TRAVEL	78.33
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	172.59
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	69.42
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	63.30
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	70.42
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	46.34
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	207.77
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	180.97
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	69.97
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	1,265.16
133859	11/18/2024	460400 MCMILLAN, PAZDAN, SMITH LLC	69,487.93
	VO# 180615	INV# 02404407	28,887.93
		ARCHITECT	
	520-253-395-0000-36	ARCHITECTS	28,887.93
	VO# 180616	INV# 02404411	40,600.00
		ARCHITECT	
	520-253-395-0000-36	ARCHITECTS	40,600.00
133860	11/18/2024	492101 NC CHILD SUPPORT CENTRALIZED COLLECTIONS	676.00
	VO# 180642	INV# J ROPER	676.00
		EMPLOYEE WITHHOLDING	
	100-000-455-0044-00	W/H CHILD SUPPORT	676.00
133861	11/18/2024	957118 OFFICE OF THE CHAPTER 13 TRUSTEE-AUGUSTA	461.00
	VO# 180641	INV# B. PATTERSON	461.00
		EMPLOYEE WITHHOLDING	

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		100-000-455-0041-00 W/H CHAPTER 13	461.00	
133862	11/18/2024	531102 OMNI GROUP		20,888.00
	VO# 180643	INV# EQUITABLE ROTH	150.00	
		EMPLOYEE WITHHOLDING		
		100-000-457-0071-00 W/H ANNUITY EQUITABLE LIFE	150.00	
	VO# 180644	INV# EQUITABLE 403B	11,923.00	
		EMPLOYEE WITHHOLDING		
		100-000-457-0071-00 W/H ANNUITY EQUITABLE LIFE	11,923.00	
	VO# 180645	INV# HORAVE MAN	4,390.00	
		EMPLOYEE WITHHOLDING		
		100-000-457-0072-00 W/H ANNUITY HORACE MANN	4,390.00	
	VO# 180646	INV# EDWARD JONES	225.00	
		EMPLOYEE WITHHOLDING		
		100-000-457-0074-00 W/H ANNUITY EDWARD JONES	225.00	
	VO# 180647	INV# METLIFE	800.00	
		EMPLOYEE WITHHOLDING		
		100-000-457-0082-00 W/H ANNUITY MET LIFE	800.00	
	VO# 180648	INV# AMERIPRISE	3,400.00	
		EMPLOYEE WITHHOLDING		
		100-000-457-0084-00 WITHHOLDING - AMERIPRISE 403B	3,400.00	
133863	11/18/2024	955087 S C DEPARTMENT OF REVENUE		320.60
	VO# 180640	INV# M.DALE	320.60	
		EMPLOYEE WITHHOLDING		
		100-000-456-0043-00 W/H SC TAX LEVY	320.60	
133864	11/18/2024	955908 SERVICE ASSOCIATES, INC.		437.50
	VO# 180591	INV# 6333	437.50	
		CONTRACTED SERVICE		
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	87.50	
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	87.50	
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	87.50	
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	87.50	
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	87.50	
133865	11/18/2024	691900 SHARP BUSINESS SYSTEMS		218.28
	VO# 180600	INV# 9005071570	113.42	
		COPIER COST		
		100-112-410-1000-42 GRADE 3 SUPPLIES	37.81	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	75.61	
	VO# 180601	INV# 9005071569	104.86	
		COPIER COST		
		100-112-410-1000-42 GRADE 3 SUPPLIES	34.96	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	69.90	
133866	11/18/2024	790200 TMS SOUTH		1,842.27
	VO# 180597	INV# INV138677	1,067.76	

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		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	266.94
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	266.94
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	266.94
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	266.94
		VO# 180598 INV# INV140147	774.51
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	193.63
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	193.63
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	193.63
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	193.62
133867	11/18/2024	794000 TRANE COMFORT SOLUTIONS, INC	1,820.00
		VO# 180592 INV# 314942469	1,235.00
		BUILDING REPAIR	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	1,235.00
		VO# 180593 INV# 314942578	585.00
		BUILDING REPAIR	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	585.00
133868	11/18/2024	794456 EMPLOYEE VENDOR	552.62
		VO# 180609 INV# TRAVEL	552.62
		PROFESSIONAL DEV.	
		100-221-332-0000-35 CURRICULUM TRAVEL	138.16
		100-221-332-0000-36 CURRICULUM TRAVEL	138.16
		100-221-332-0000-40 CURRICULUM TRAVEL	138.16
		100-221-332-0000-42 CURRICULUM TRAVEL	138.14
133869	11/18/2024	781300 UNIFIRST CORPORATION	185.65
		VO# 180602 INV# 2110236631	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
133870	11/18/2024	807400 UNITED CHEMICAL & SUPPLY CO INC	176.12
		VO# 180607 INV# 714122	176.12
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	44.03
		100-254-410-0000-36 MAINTENANCE SUPPLIES	44.03
		100-254-410-0000-40 MAINTENANCE SUPPLIES	44.03
		100-254-410-0000-42 MAINTENANCE SUPPLIES	44.03
133871	11/18/2024	863600 WOODRUFF CHEVROLET, INC.	368.67
		VO# 180594 INV# 128922	368.67
		VEHICLE REPAIR	

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		100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	368.67
133872	11/22/2024	021700	ALLISON, GEROD	111.00
	VO# 180718	INV#	PENDLETON HS' ATHLETIC OFFICIAL	111.00
		100-190-690-0000-36	P/A OTHER POLICING	111.00
* 133875	11/22/2024	069190	BRAGG, TOMMY	118.70
	VO# 180717	INV#	PENDLETON HS ATHLETIC OFFICIAL	118.70
		100-190-690-0000-36	P/A OTHER POLICING	118.70
* 133878	11/22/2024	141000	COLLEGE BOARD PUBLICATIONS	223.38
	VO# 180704	INV#	P2412519921 TESTING	223.38
		100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	223.38
133879	11/22/2024	208700	DOUGLAS PEST CONTROL, INC.	183.00
	VO# 180702	INV#	1775450 MAINT. CONTRACTED SERVICE	95.00
		100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	76.00
		600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE	19.00
	VO# 180703	INV#	1775140 MAINT. CONTRACTED SERVICE	88.00
		100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	69.00
		600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE	19.00
133880	11/22/2024	956464	EMPOWER TRUST COMPANY, LLC	9,768.73
	VO# 180698	INV#	RETIREMENT RETIREMENT	9,768.73
		100-000-458-0020-00	W/H - ORP AETNA	6,279.88
		100-000-484-0000-00	MATCHING RETIREMENT	3,488.85
133881	11/22/2024	257845	FOUNDERS FEDERAL CREDIT UNION	140.00
	VO# 180710	INV#	PAYROLL DED EMPLOYEE WITHHOLDING	140.00
		100-000-455-0004-00	W/H CREDIT UNION	140.00
133882	11/22/2024	261000	FRANKS, JEFF	166.00
	VO# 180716	INV#	PENDLETON HS ATHLETIC OFFICIAL	166.00
		100-190-690-0000-36	P/A OTHER POLICING	166.00
* 133884	11/22/2024	426740	LITTLE, WILLIAM E.	128.60
	VO# 180714	INV#	PENDLETON HS ATHLETIC OFFICIAL	128.60
		100-190-690-0000-36	P/A OTHER POLICING	128.60
133885	11/22/2024	957047	MAULDIN & JENKINS	15,000.00
	VO# 180682	INV#	1334289 AUDIT	15,000.00

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		100-231-318-0000-00 BOARD AUDIT	3,000.00	
		100-231-318-0000-35 BOARD AUDIT	3,000.00	
		100-231-318-0000-36 BOARD AUDIT	3,000.00	
		100-231-318-0000-40 BOARD AUDIT	3,000.00	
		100-231-318-0000-42 BOARD AUDIT	3,000.00	
133886	11/22/2024	956375 MOATES, ADRIANNA		372.11
	VO# 180621	INV# TRANSPORTATION	372.11	
		TRANSPORTATION		
		100-255-332-0000-35 TRANSPORTATION TRAVEL	372.11	
133887	11/22/2024	526200 OFFICE DEPOT		223.48
	VO# 180654	INV# 392735584001	PO# 67583	223.48
		ADMIN SUPPLIES		
		100-221-410-0000-35 CURRICULUM SUPPLIES	55.87	
		100-221-410-0000-36 CURRICULUM SUPPLIES	55.87	
		100-221-410-0000-40 CURRICULUM SUPPLIES	55.87	
		100-221-410-0000-42 CURRICULUM SUPPLIES	55.87	
133888	11/22/2024	955922 PARTS TOWN, LLC		1,249.21
	VO# 180701	INV# 2104126687	1,249.21	
		CAFETERIA REPAIR		
		600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE	1,249.21	
* 133891	11/22/2024	956097 SWORDS, ANDY		147.30
	VO# 180715	INV# PENDLETON HS	147.30	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	147.30	
133892	11/22/2024	781300 UNIFIRST CORPORATION		185.65
	VO# 180683	INV# 2110238351	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	
133893	11/22/2024	807400 UNITED CHEMICAL & SUPPLY CO INC		700.67
	VO# 180705	INV# 714715	700.67	
		CAFETERIA SUPPLIES		
		600-256-410-0000-35 CAFETERIA SUPPLIES	700.67	
133894	11/22/2024	816995 VALIC		5,124.62
	VO# 180699	INV# RETIREMENT	5,124.62	
		RETIREMENT		
		100-000-458-0010-00 W/H ORP AMERICAN GENERAL	3,294.40	
		100-000-484-0000-00 MATCHING RETIREMENT	1,830.22	
133895	11/22/2024	847100 WHS ATHLETIC BOOSTER CLUB		230.00
	VO# 180622	INV# FEE MONEY	230.00	

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		FEE MONEY	
		100-001-999-0090-00 MISCELLANEOUS INCOME - BOOSTER CLUB	230.00
133896	11/22/2024	847103 WHS BAND BOOSTER CLUB	190.00
	VO# 180623	INV# FEE MONEY	190.00
		FEE MONEY	
		100-001-999-0090-00 MISCELLANEOUS INCOME - BOOSTER CLUB	190.00
* 133898	11/22/2024	868800 WOODRUFF HIGH SCHOOL	212.70
	VO# 180603	INV# FEE MONEY	76.20
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	76.20
	VO# 180605	INV# FEE MONEY	111.50
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	111.50
	VO# 180649	INV# FEE MONEY	5.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	5.00
	VO# 180684	INV# FEE MONEY	20.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	20.00
133899	11/22/2024	869901 WOODRUFF HIGH SCHOOL CONCESSIONS	1,184.00
	VO# 180624	INV# FEE MONEY	1,184.00
		FEE MONEY	
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS	1,184.00
* 133901	11/22/2024	870400 WOODRUFF MIDDLE SCHOOL	193.00
	VO# 180627	INV# FEE MONEY	50.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	50.00
	VO# 180653	INV# FEE MONEY	75.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	75.00
	VO# 180712	INV# FEES - KING	68.00
		FEE MONEY	
		202-223-410-0000-35 SUPERVISION OF SPEC PROGRAMS SUPPLI	68.00
* 133904	11/26/2024	031875 ANC GROUP, INC.	3,675.00
	VO# 180761	INV# 214498 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
133905	11/26/2024	078300 BROOKWOOD FARMS, INC.	953.60
	VO# 180723	INV# 0162065-IN	640.00

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		CAFETERIA FOOD	
		600-256-462-0000-35 CAFETERIA COMMODITY DISTRIBUTION	160.00
		600-256-462-0000-36 CAFETERIA COMMODITY DISTRIBUTION	160.00
		600-256-462-0000-40 CAFETERIA COMMODITY DISTRIBUTION	160.00
		600-256-462-0000-42 CAFETERIA COMMODITY DISTRIBUTION	160.00
		VO# 180724 INV# 0162059-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
133906	11/26/2024	251329 Foothills Athletic Conference	302.50
		VO# 180720 INV# 19714	302.50
		LEGAL	
		100-231-319-0000-00 BOARD ATTORNEY FEES	302.50
133907	11/26/2024	263517 FRONTIER	161.67
		VO# 180754 INV# 864-476-7047	56.33
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	56.33
		VO# 180755 INV# 864-476-9215	56.33
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	56.33
		VO# 180756 INV# 864-476-7224	49.01
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	49.01
133908	11/26/2024	956416 GOLD STAR FOODS	1,836.50
		VO# 180730 INV# 415951	382.50
		CAFETERIA FOOD	
		600-256-462-0000-35 CAFETERIA COMMODITY DISTRIBUTION	382.50
		VO# 180731 INV# 415950	405.00
		CAFETERIA FOOD	
		600-256-462-0000-36 CAFETERIA COMMODITY DISTRIBUTION	405.00
		VO# 180732 INV# 415953	705.00
		CAFETERIA FOOD	
		600-256-462-0000-40 CAFETERIA COMMODITY DISTRIBUTION	705.00
		VO# 180733 INV# 415952	344.00
		CAFETERIA FOOD	
		600-256-462-0000-42 CAFETERIA COMMODITY DISTRIBUTION	344.00
133909	11/26/2024	956539 HARTY & MOORE	308.16
		VO# 180758 INV# 018008	308.16
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	77.04
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	77.04
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	77.04
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	77.04

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133910	11/26/2024	376001 JOHNSON CONTROLS FIRE PROTECTION LP	807.85
	VO# 180763	INV# 52456295 PO# 67478	604.55
		BUILDING REPAIR	
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	604.55
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	0.00
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	0.00
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	0.00
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	0.00
	VO# 180764	INV# 52456251 PO# 67478	203.30
		BUILDING REPAIR	
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	0.00
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	0.00
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	0.00
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	0.00
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	203.30
133911	11/26/2024	56000 PET DAIRY	3,580.77
	VO# 180726	INV# 1127646	606.61
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	606.61
	VO# 180727	INV# 1127648	544.64
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	544.64
	VO# 180728	INV# 1127645	1,680.96
		CAFETERIA FOOD	
		600-256-460-0000-40 CAFETERIA FOOD	1,680.96
	VO# 180729	INV# 1127647	748.56
		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	748.56
* 133914	11/26/2024	718500 SOUTHEASTERN PAPER GROUP	3,757.00
	VO# 180757	INV# 06293010 PO# 67595	3,757.00
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	939.25
		100-254-410-0000-36 MAINTENANCE SUPPLIES	939.25
		100-254-410-0000-40 MAINTENANCE SUPPLIES	939.25
		100-254-410-0000-42 MAINTENANCE SUPPLIES	939.25
133915	11/26/2024	773000 TAYLOR BOY'S PRODUCE	19,668.22
	VO# 180734	INV# S0027 / S403	2,469.60
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	2,469.60
	VO# 180735	INV# S0027 / S402	4,806.19
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	4,806.19
	VO# 180736	INV# S0027 / S404	2,721.34

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		CAFETERIA FOOD	
		600-256-460-0000-40 CAFETERIA FOOD	2,721.34
		VO# 180737 INV# S0027 / S401	2,265.59
		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	2,265.59
		VO# 180738 INV# S0156 / S01561	4,220.00
		CAFETERIA FOOD	
		600-256-460-0002-40 CAFETERIA FOOD FRESH FRUITS	4,220.00
		VO# 180739 INV# S0156 / S01562	3,009.50
		CAFETERIA FOOD	
		600-256-460-0002-42 CAFETERIA FOOD FRESH FRUITS	3,009.50
		VO# 180740 INV# S0156 / S01562	176.00
		CAFETERIA FOOD	
		600-256-460-0004-42 CAFETERIA FOOD - FARM TO SCHOOL	176.00
133916	11/26/2024	807400 UNITED CHEMICAL & SUPPLY CO INC	390.69
		VO# 180725 INV# 713494	390.69
		CAFETERIA SUPPLIES	
		600-256-410-0000-36 CAFETERIA SUPPLIES	390.69
133917	11/26/2024	802500 U S FOODS, INC.	66,409.89
		VO# 180741 INV# 30817662	1,357.55
		CAFETERIA SUPPLIES	
		600-256-410-0000-35 CAFETERIA SUPPLIES	1,357.55
		VO# 180742 INV# 10817641	1,872.78
		CAFETERIA SUPPLIES	
		600-256-410-0000-36 CAFETERIA SUPPLIES	1,872.78
		VO# 180743 INV# 20817664	1,331.95
		CAFETERIA SUPPLIES	
		600-256-410-0000-40 CAFETERIA SUPPLIES	1,331.95
		VO# 180744 INV# 40817660	1,547.77
		CAFETERIA SUPPLIES	
		600-256-410-0000-42 CAFETERIA SUPPLIES	1,547.77
		VO# 180745 INV# 30817662	13,266.36
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	13,266.36
		VO# 180746 INV# 10817641	19,737.63
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	19,737.63
		VO# 180747 INV# 20817664	13,885.04
		CAFETERIA FOOD	
		600-256-460-0000-40 CAFETERIA FOOD	13,885.04
		VO# 180748 INV# 40817660	13,410.81
		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	13,410.81
* 133922	11/26/2024	886495 Y & S TECHNOLOGIES	136,585.50

CHECK REGISTER FOR 11/1/2024 TO 11/30/2024 & 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>
	VO# 180762	INV# 15626	PO# 67530	136,585.50
		CLASSROOM SUPPLIES		
	218-112-445-0000-40	PRIMARY TECHNOLOGY SUPPLIES		34,146.38
	218-112-445-0000-42	PRIMARY TECHNOLOGY SUPPLIES		11,382.13
	218-113-445-0000-35	ELEMENTARY TECHNOLOGY SUPPLIES		34,146.38
	218-113-445-0000-42	ELEMENTARY TECHNOLOGY SUPPLIES		22,764.25
	218-114-445-0000-36	HIGH SCHOOL TECHNOLOGY SUPPLIES		34,146.36
* 133924	11/26/2024	209600 DUKE ENERGY		579.38
	VO# 180779	INV# 910036399129		579.38
		POWER		
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		579.38
133925	11/26/2024	956464 EMPOWER TRUST COMPANY, LLC		289.90
	VO# 180793	INV# RETIREMENT		289.90
		RETIREMENT		
	100-000-458-0020-00	W/H - ORP AETNA		186.36
	100-000-484-0000-00	MATCHING RETIREMENT		103.54
133926	11/26/2024	257845 FOUNDERS FEDERAL CREDIT UNION		140.00
	VO# 180790	INV# PAYROLL DED		140.00
		EMPLOYEE WITHHOLDING		
	100-000-455-0004-00	W/H CREDIT UNION		140.00
133927	11/26/2024	320500 HARRISON LANDSCAPE MANAGEMENT, INC.		54,530.00
	VO# 180780	INV# 105350		6,775.00
		GROUND UPKEEP		
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		6,775.00
	VO# 180781	INV# 105346		9,675.00
		GROUNDS UPKEEP		
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES		1,719.00
	100-254-310-0000-35	CUSTODIAL CLEANING SERVICES		1,719.00
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES		1,719.00
	100-254-310-0000-40	CUSTODIAL CLEANING SERVICES		1,719.00
	100-254-310-0000-42	CUSTODIAL CLEANING SERVICES		1,719.00
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		1,080.00
	VO# 180782	INV# 105348		15,595.00
		GROUNDS UPKEEP		
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		15,595.00
	VO# 180783	INV# 105347	PO# 67567	11,890.00
		GOUNDS UPKEEP		
	100-254-323-0000-35	REPAIRS AND MAINTENANCE		2,972.50
	100-254-323-0000-36	REPAIRS AND MAINTENANCE		2,972.50
	100-254-323-0000-40	REPAIRS AND MAINTENANCE		2,972.50
	100-254-323-0000-42	REPAIRS AND MAINTENANCE		2,972.50
	VO# 180784	INV# 105349		10,595.00
		GROUNDS UPKEEP		

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CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES		1,146.00
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES		530.00
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES		1,146.00
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES		1,280.00
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES		1,146.00
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES		1,146.00
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES		1,146.00
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES		735.00
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE		2,320.00
133928	11/26/2024	376001 JOHNSON CONTROLS FIRE PROTECTION LP		2,642.90
	VO# 180785	INV# 52464087	PO# 67478	914.85
		BUILDING REPAIR		
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES		914.85
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES		0.00
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES		0.00
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES		0.00
		100-254-323-0000-00 REPAIRS AND MAINTENANCE		0.00
	VO# 180786	INV# 52461106	PO# 67478	1,118.15
		BUILDING REPAIR		
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES		0.00
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES		0.00
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES		0.00
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES		0.00
		100-254-323-0000-36 REPAIRS AND MAINTENANCE		1,118.15
	VO# 180787	INV# 52457300	PO# 67478	609.90
		BUILDING REPAIR		
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES		0.00
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES		0.00
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES		0.00
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES		0.00
		100-254-323-0000-40 REPAIRS AND MAINTENANCE		609.90
* 133931	11/26/2024	798973 EMPLOYEE VENDOR		406.52
	VO# 180794	INV# TRAVEL		406.52
		PROFESSIONAL DEV.		
		100-221-332-0000-35 CURRICULUM TRAVEL		135.51
		100-221-332-0000-36 CURRICULUM TRAVEL		135.51
		100-221-332-0000-42 CURRICULUM TRAVEL		135.50
		TOTAL NUMBER OF CHECKS:	160	4,616,832.43
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **		<u><u>4,616,832.43</u></u>