

CHECK REGISTER FOR 12/1/2024 TO 12/31/2024 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
133933	12/04/2024	955108 NORMAN, SANDY	483.26
	VO# 180858	INV# BOARD TRAVEL	483.26
		BOARD TRAVEL	
	100-231-332-0000-00	BOARD TRAVEL	483.26
133934	12/04/2024	702919 SLOAN, RICK	483.26
	VO# 180857	INV# BOARD TRAVEL	483.26
		BOARD TRAVEL	
	100-231-332-0000-00	BOARD TRAVEL	483.26
133935	12/04/2024	804800 US POST OFFICE	4,161.00
	VO# 180890	INV# POSTAGE	4,161.00
		POSTAGE	
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES	949.00
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	292.00
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES	2,190.00
	100-233-410-0000-40	SCHOOL ADMIN SUPPLIES	438.00
	100-233-410-0000-42	SCHOOL ADMIN SUPPLIES	292.00
133936	12/06/2024	002760 A3 COMMUNICATIONS, INC	785.81
	VO# 180910	INV# 141566	785.81
		PO# 67590	
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	196.46
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	196.46
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	196.46
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	196.43
133937	12/06/2024	955078 ADMN DTO	214.08
	VO# 180941	INV# 90392732	214.08
		INTERNET	
	100-254-340-0000-00	TELEPHONE	42.82
	100-254-340-0000-35	TELEPHONE	42.82
	100-254-340-0000-36	TELEPHONE	42.82
	100-254-340-0000-40	TELEPHONE	42.82
	100-254-340-0000-42	TELEPHONE	42.80
* 133939	12/06/2024	024800 AMER FAMILY LIFE ASUR CO	801.01
	VO# 180797	INV# AFLAC	801.01
		AFLAC	
	100-000-455-0006-00	W/H CANCER INTENSIVE CARE	801.01
* 133941	12/06/2024	053560 BECKHAM, TIMOTHY	130.00
	VO# 180897	INV# WHS BASKETBALL	130.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	130.00
* 133943	12/06/2024	060900 BLANTON, FREDDIE	130.00
	VO# 180830	INV# WHS BASKETBALL	130.00

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		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	130.00
133944	12/06/2024	071800 BRIDGES, JERRY	105.00
	VO# 180836	INV# CUB CLASSIC	105.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-35 P/A OTHER POLICING	105.00
133945	12/06/2024	955044 BROWN, JR., SOLOMON	260.00
	VO# 180826	INV# WHS BASKETBALL	130.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	130.00
	VO# 180831	INV# WHS BASKETBALL	130.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	130.00
133946	12/06/2024	096725 CAMP, MARQUIS	260.00
	VO# 180824	INV# WHS BASKETBALL	130.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	130.00
	VO# 180832	INV# WHS BASKETBALL	130.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	130.00
* 133948	12/06/2024	957160 CLOWNEY, JOSHUA	130.00
	VO# 180835	INV# WHS BASKETBALL	130.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	130.00
133949	12/06/2024	144000 COLONIAL INS CO	748.66
	VO# 180798	INV# COLONIAL	748.66
		COLONIAL	
		100-000-455-0008-00 W/H COLONIAL INSURANCE	748.66
133950	12/06/2024	955127 COOLTRAX AMERICAS LLC	260.00
	VO# 180914	INV# 00020582	260.00
		MAINT. CONTRACTED 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
133951	12/06/2024	955120 COX, ANDY	130.00
	VO# 180901	INV# WHS BASKETBALL	130.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	130.00
133952	12/06/2024	231649 ENCORE TECHNOLOGY GROUP, LLC	129,731.47
	VO# 180971	INV# 180728 PO# 67526	112,466.47
		TECHNOLOGY UPGRADE	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		218-114-410-0000-36 HIGH SCHOOL SUPPLIES		112,466.47
	VO# 180972	INV# 180727	PO# 67540	17,265.00
		TECHNOLOGY UPGRADE		
		500-253-540-0000-36 EQUIPMENT		17,265.00
133953	12/06/2024	244500 FIRST CITIZEN BANK		4,357.01
	VO# 180942	INV# WALMART	PO# 67575	76.00
		TRANSPORTATION SUPPLIES		
		100-255-410-0000-36 TRANSPORTATION SUPPLIES		76.00
	VO# 180943	INV# AMAZON	PO# 67579	43.96
		BUILDING REPAIR SUPPLIES		
		509-253-410-0000-42 FACILITIES SUPPLIES		43.96
	VO# 180944	INV# OTC	PO# 67581	67.23
		CAFETERIA SUPPLIES		
		600-256-490-0000-40 CAFETERIA OTHER SUPPLIES		33.61
		600-256-490-0000-42 CAFETERIA OTHER SUPPLIES		33.62
	VO# 180945	INV# CK SALAD CHICK		207.10
		BOARD SUPPLIES		
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE		207.10
	VO# 180946	INV# EXPEDIA		3,230.56
		PROFESSIONAL DEV.		
		100-221-332-0000-35 CURRICULUM TRAVEL		807.64
		100-221-332-0000-36 CURRICULUM TRAVEL		807.64
		100-221-332-0000-40 CURRICULUM TRAVEL		807.64
		100-221-332-0000-42 CURRICULUM TRAVEL		807.64
	VO# 180948	INV# ADVANCE PMT		-3,000.00
		ADVANCED PAYMENT		
		100-001-999-0000-00 MISCELLANEOUS INCOME		-3,000.00
	VO# 180949	INV# EBAY	PO# 67588	518.68
		CAFETERIA REPAIR		
		600-256-323-0000-42 FOOD SERVICE REPAIR & MAINT		518.68
	VO# 180950	INV# HOBBY LOBBY		588.33
		BUILDING SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES		147.08
		100-254-410-0000-36 MAINTENANCE SUPPLIES		147.08
		100-254-410-0000-40 MAINTENANCE SUPPLIES		147.08
		100-254-410-0000-42 MAINTENANCE SUPPLIES		147.09
	VO# 180951	INV# AMAZON	PO# 67589	197.95
		ATHLETIC REPAIR		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE		197.95
	VO# 180952	INV# AMAZON	PO# 67523	547.96
		ADMIN SUPPLIES		
		263-223-410-0000-35 SUPERVISION OF SPECIAL PROG SUPPLIE		0.00
		263-223-410-0000-36 SUPERVISION OF SPEC PROGRAMS SUPPLI		547.96
		263-223-410-0000-40 SUPERVISION OF SPECIAL PROG SUPPLIE		0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		263-223-410-0000-42 SUPERVISION OF SPECIAL PROG SUPPLIE	0.00
	VO# 180953	INV# AMAZON	188.31
		PO# 67591	
		BUILDING REPAIR	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	188.31
	VO# 180954	INV# AMAZON	228.40
		PO# 67597	
		CLASSROOM SUPPLIES	
		329-115-410-0000-36 VOCATIONAL SUPPLIES	228.40
	VO# 180955	INV# U-HAUL	131.77
		ATHLETIC TRAVEL	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	131.77
	VO# 180956	INV# EBAY	77.31
		MISCELLANEOUS	
		100-001-999-0000-00 MISCELLANEOUS INCOME	77.31
	VO# 180957	INV# USPS	6.13
		POSTAGE	
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	6.13
	VO# 180969	INV# EBAY	1,247.32
		PO# 67587	
		CAFETERIA REPAIRS	
		600-256-323-0000-42 FOOD SERVICE REPAIR & MAINT	1,247.32
133954	12/06/2024	244500 FIRST CITIZEN BANK	3,714.12
	VO# 180958	INV# SLED	234.00
		BACKGROUND CHECK	
		100-231-690-0000-00 BOARD OTHER	234.00
	VO# 180959	INV# DOLLAR GENERAL	20.90
		BOARD SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	20.90
	VO# 180960	INV# DOLLAR GENERAL	7.22
		BOARD SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	7.22
	VO# 180961	INV# NEWBERRY COL.	66.00
		RECRUITING	
		267-264-310-0000-35 STAFF SERVICES CONTRACTED SERVICES	16.50
		267-264-310-0000-36 STAFF SERVICES CONTRACTED SERVICES	16.50
		267-264-310-0000-40 STAFF SERVICES CONTRACTED SERVICES	16.50
		267-264-310-0000-42 STAFF SERVICES CONTRACTED SERVICES	16.50
	VO# 180962	INV# SC COUNCIL	161.69
		PROFESSIONAL DEV.	
		100-221-314-0000-35 IMPROVEMENT OF INSTRUCTION - PD	40.42
		100-221-314-0000-36 IMPROVEMENT OF INSTRUCTION - PD	40.42
		100-221-314-0000-40 IMPROVEMENT OF INSTRUCTION - PD	40.42
		100-221-314-0000-42 IMPROVEMENT OF INSTRUCTION - PD	40.43
	VO# 180963	INV# FOOD LION	27.69
		ADMIN SUPPLIES	
		100-224-410-0000-35 IMP OF INST SUPPLIES	6.92

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		100-224-410-0000-36 IMP OF INST SUPPLIES	6.92
		100-224-410-0000-40 IMP OF INST SUPPLIES	6.92
		100-224-410-0000-42 IMP OF INST SUPPLIES	6.93
	VO# 180964	INV# SAM'S CLUB ADMIN SUPPLIES	45.74
		100-224-410-0000-35 IMP OF INST SUPPLIES	11.44
		100-224-410-0000-36 IMP OF INST SUPPLIES	11.44
		100-224-410-0000-40 IMP OF INST SUPPLIES	11.44
		100-224-410-0000-42 IMP OF INST SUPPLIES	11.42
	VO# 180965	INV# CHICK-FIL-A ADMIN SUPPLIES	40.88
		100-224-410-0000-35 IMP OF INST SUPPLIES	10.22
		100-224-410-0000-36 IMP OF INST SUPPLIES	10.22
		100-224-410-0000-40 IMP OF INST SUPPLIES	10.22
		100-224-410-0000-42 IMP OF INST SUPPLIES	10.22
	VO# 180966	INV# SCSBA REGISTRATION	3,110.00
		100-231-332-0000-00 BOARD TRAVEL	3,110.00
133955	12/06/2024	257845 FOUNDERS FEDERAL CREDIT UNION	140.00
	VO# 180906	INV# PAYROLL DED EMPLOYEE WITHHOLDING	140.00
		100-000-455-0004-00 W/H CREDIT UNION	140.00
133956	12/06/2024	259950 FRADY, NEIL	105.00
	VO# 180838	INV# CUB CLASSIC ATHLETIC OFFICIAL	105.00
		100-190-690-0000-35 P/A OTHER POLICING	105.00
133957	12/06/2024	356375 HUGHES, JASON W	280.10
	VO# 180899	INV# MID-CAROLINA ATHLETIC OFFICIAL	280.10
		100-190-690-0000-36 P/A OTHER POLICING	280.10
133958	12/06/2024	312250 JACOBI, SHANE	257.00
	VO# 180898	INV# MID-CAROLINA ATHLETIC OFFICIAL	257.00
		100-190-690-0000-36 P/A OTHER POLICING	257.00
133959	12/06/2024	443401 MATHIS, JOHN	130.00
	VO# 180828	INV# WHS BASKETBALL ATHLETIC OFFICIAL	130.00
		100-190-690-0000-36 P/A OTHER POLICING	130.00
133960	12/06/2024	956375 MOATES, ADRIANNA	220.29
	VO# 180852	INV# TRAVEL TRANSPORTATION	220.29
		100-255-332-0000-35 TRANSPORTATION TRAVEL	220.29

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133961	12/06/2024	956930 MOORE, DJ	130.00
	VO# 180902	INV# WHS BASKETBALL	130.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	130.00
133962	12/06/2024	519275 NORMAN, RONALD	260.00
	VO# 180834	INV# WHS BASKETBALL	130.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	130.00
	VO# 180896	INV# WHS BASKETBALL	130.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	130.00
133963	12/06/2024	957159 OFAIR, TARRELL	130.00
	VO# 180829	INV# WHS BASKETBALL	130.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	130.00
133964	12/06/2024	555630 PELANDA, KEN B.	130.00
	VO# 180900	INV# WHS BASKETBALL	130.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	130.00
133965	12/06/2024	570400 PIEDMONT NATURAL GAS CO	1,258.65
	VO# 180814	INV# 610006450529	114.91
		GAS	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	114.91
	VO# 180815	INV# 610009712615	58.53
		GAS	
	100-254-470-0000-35	FUEL GAS & OIL	58.53
	VO# 180816	INV# 610006366110	141.56
		GAS	
	100-254-470-0000-35	FUEL GAS & OIL	141.56
	VO# 180817	INV# 610009712326	308.63
		GAS	
	100-254-470-0000-36	FUEL GAS & OIL	308.63
	VO# 180818	INV# 610001290159	47.27
		GAS	
	100-254-470-0000-36	FUEL GAS & OIL	47.27
	VO# 180819	INV# 610001400727	58.53
		GAS	
	100-254-470-0000-36	FUEL GAS & OIL	58.53
	VO# 180820	INV# 610002150524	71.86
		GAS	
	100-254-470-0000-40	FUEL GAS & OIL	71.86
	VO# 180821	INV# 610010909714	297.35
		GAS	

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		100-254-470-0000-40 FUEL GAS & OIL		297.35
		VO# 180822 INV# 610011746171		160.01
		GAS		
		100-254-470-0000-42 FUEL GAS & OIL		160.01
133966	12/06/2024	956319 PORTER, EDDIE		105.00
		VO# 180837 INV# CUB CLASSIC		105.00
		ATHLETIC OFFICIAL		
		100-190-690-0000-35 P/A OTHER POLICING		105.00
133967	12/06/2024	577525 PORTER, TERRY		260.00
		VO# 180827 INV# WHS BASKETBALL		130.00
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING		130.00
		VO# 180833 INV# WHS BASKETBALL		130.00
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING		130.00
133968	12/06/2024	956878 PRO KITCHEN		2,510.57
		VO# 180915 INV# 64362 PO# 67354		103.08
		CAFETERIA SUPPLIES		
		204-125-323-0000-35 HH REPAIRS		0.00
		204-125-323-0000-36 HH REPAIRS		0.00
		204-125-323-0000-40 HH REPAIRS		0.00
		204-125-323-0000-42 HH REPAIRS		0.00
		600-256-410-0004-35 CAFETERIA SUPPLIES - FARM TO SCHOOL		103.08
		VO# 180916 INV# 64365 PO# 67357		54.94
		CAFETERIA SUPPLIES		
		600-256-410-0004-42 CAFETERIA SUPPLIES - FARM TO SCHOOL		54.94
		VO# 180917 INV# 64364 PO# 67356		174.71
		CAFETERIA SUPPLIES		
		600-256-410-0004-40 CAFETERIA SUPPLIES - FARM TO SCHOOL		174.71
		VO# 180918 INV# 64363 PO# 67355		37.84
		CAFETERIA SUPPLIES		
		600-256-410-0004-36 CAFETERIA SUPPLIES - FARM TO SCHOOL		37.84
		VO# 180936 INV# 64478 PO# 67578		2,140.00
		CAFETERIA SUPPLIES		
		600-256-410-0000-36 CAFETERIA SUPPLIES		2,140.00
133969	12/06/2024	607500 REPUBLIC SERVICES #744		2,201.99
		VO# 180812 INV# 0744-002483802		2,201.99
		TRACH PICK UP		
		100-254-321-0050-00 WASTE PICK-UP		53.25
		100-254-321-0050-35 WASTE PICK-UP		43.75
		100-254-321-0050-35 WASTE PICK-UP		431.33
		100-254-321-0050-35 WASTE PICK-UP		94.92
		100-254-321-0050-36 WASTE PICK-UP		94.92
		100-254-321-0050-36 WASTE PICK-UP		431.33

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		100-254-321-0050-40 WASTE PICK-UP	431.33	
		100-254-321-0050-40 WASTE PICK-UP	94.92	
		100-254-321-0050-42 WASTE PICK-UP	94.91	
		100-254-321-0050-42 WASTE PICK-UP	431.33	
133970	12/06/2024	613550 ROBERTSON'S ACE		635.70
	VO# 180847	INV# 2143	635.70	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	101.75	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	101.75	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	29.92	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	35.30	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	101.75	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	101.75	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	137.33	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	26.15	
133971	12/06/2024	616485 ROBINSON, MELVIN		260.00
	VO# 180825	INV# WHS BASKETBALL	130.00	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	130.00	
	VO# 180895	INV# WHS BASKETBALL	130.00	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	130.00	
* 133974	12/06/2024	955090 SEGRA		624.88
	VO# 180846	INV# 3109715	6.08	
		TELEPHONE		
		100-254-340-0000-00 TELEPHONE	6.08	
	VO# 180850	INV# 3109435	618.11	
		TELEPHONE		
		100-254-340-0000-00 TELEPHONE	0.88	
		100-254-340-0000-00 TELEPHONE	122.87	
		100-254-340-0000-35 TELEPHONE	122.87	
		100-254-340-0000-35 TELEPHONE	0.66	
		100-254-340-0000-36 TELEPHONE	0.66	
		100-254-340-0000-36 TELEPHONE	122.87	
		100-254-340-0000-40 TELEPHONE	122.87	
		100-254-340-0000-40 TELEPHONE	0.88	
		100-254-340-0000-42 TELEPHONE	0.66	
		100-254-340-0000-42 TELEPHONE	122.89	
	VO# 180851	INV# 3109939	0.29	
		TELEPHONE		
		100-254-340-0000-00 TELEPHONE	0.29	
	VO# 180854	INV# 3110301	0.11	
		TELEPHONE		
		100-254-340-0000-36 TELEPHONE	0.11	



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	VO# 180940	INV# 3110082	0.29
		TELEPHONE	
	100-254-340-0000-42	TELEPHONE	0.29
133975	12/06/2024	696799 SHI INTERNATIONAL CORP.	869.72
	VO# 180855	INV# B19096896 PO# 67574	694.32
		CLASSROOM SUPPLIES	
	100-111-445-0000-40	KINDERGARTEN TECHNOLOGY SUPPLIES	57.86
	100-112-445-0000-40	PRIMARY TECHNOLOGY SUPPLIES	115.72
	100-112-445-1000-42	PRIMARY TECHNOLOGY SUPPLIES	57.86
	100-113-445-0000-42	ELEMENTARY TECHNOLOGY SUPPLIES	115.72
	100-113-445-1000-35	ELEMENTARY TECHNOLOGY SUPPLIES	173.58
	100-114-445-0000-36	HIGH SCHOOL TECHNOLOGY SUPPLIES	173.58
	VO# 180911	INV# B19102475 PO# 67599	175.40
		MICROSOFT LICENSE	
	509-266-410-0000-35	TECHNOLOGY SUPPLIES	43.85
	509-266-410-0000-36	TECHNOLOGY SUPPLIES	43.85
	509-266-410-0000-40	TECHNOLOGY SUPPLIES	43.85
	509-266-410-0000-42	TECHNOLOGY SUPPLIES	43.85
133976	12/06/2024	719510 SOUTHERN COMPUTER WAREHOUSE	1,823.41
	VO# 180920	INV# INV00826612 PO# 67594	1,823.41
		TECH. SUPPLIES	
	509-266-410-0000-35	TECHNOLOGY SUPPLIES	455.86
	509-266-410-0000-36	TECHNOLOGY SUPPLIES	455.86
	509-266-410-0000-40	TECHNOLOGY SUPPLIES	455.86
	509-266-410-0000-42	TECHNOLOGY SUPPLIES	455.83
* 133978	12/06/2024	955776 T-MOBILE	334.60
	VO# 180811	INV# 991892274	334.60
		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	26.77
	100-254-340-0000-35	TELEPHONE	26.77
	100-254-340-0000-35	TELEPHONE	36.05
	100-254-340-0000-36	TELEPHONE	26.77
	100-254-340-0000-40	TELEPHONE	26.77
	100-254-340-0000-42	TELEPHONE	26.76
	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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	30.87	
133979	12/06/2024	955776 T-MOBILE		2,841.01
	VO# 180908	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	
133980	12/06/2024	955776 T-MOBILE		1,515.00
	VO# 180909	INV# 974752770	1,515.00	
		TELEPHONE		
		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	
133981	12/06/2024	790200 TMS SOUTH		1,722.79
	VO# 180842	INV# INV142198	835.02	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	208.76	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	208.76	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	208.76	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	208.74	
	VO# 180843	INV# INV142227	78.07	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	78.07	
	VO# 180844	INV# INV142375	689.97	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	689.97	
	VO# 180845	INV# INV142388	119.73	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	29.93	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	29.93	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	29.93	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	29.94	
133982	12/06/2024	798973 EMPLOYEE VENDOR		107.20
	VO# 180968	INV# TRAVEL	107.20	
		PROFESSIONAL DEV.		
		100-221-332-0000-35 CURRICULUM TRAVEL	26.80	
		100-221-332-0000-36 CURRICULUM TRAVEL	26.80	
		100-221-332-0000-40 CURRICULUM TRAVEL	26.80	
		100-221-332-0000-42 CURRICULUM TRAVEL	26.80	
133983	12/06/2024	781300 UNIFIRST CORPORATION		371.30

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 180849	INV# 2110239993	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# 180970	INV# 2110241617	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
133984	12/06/2024	807600 UNITED REFRIGERATION INC.	792.74
	VO# 180840	INV# 98840213-00	331.74
		BUILDING REPAIR	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	331.74
	VO# 180841	INV# 99668301-00	461.00
		BUILDING REPAIR	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	461.00
133985	12/06/2024	801600 USC UPSTATE	8,680.00
	VO# 180919	INV# 193	8,680.00
		PROFESSIONAL DUES	
	100-221-314-0000-35	IMPROVEMENT OF INSTRUCTION - PD	2,036.86
	100-221-314-0000-36	IMPROVEMENT OF INSTRUCTION - PD	2,036.86
	100-221-314-0000-40	IMPROVEMENT OF INSTRUCTION - PD	2,036.86
	100-221-314-0000-42	IMPROVEMENT OF INSTRUCTION - PD	2,036.87
	264-221-332-0000-35	INSTRUCTIONAL STAFF TRAVEL	133.14
	264-221-332-0000-36	INSTRUCTIONAL STAFF TRAVEL	133.14
	264-221-332-0000-40	INSTRUCTIONAL STAFF TRAVEL	133.14
	264-221-332-0000-42	INSTRUCTIONAL STAFF TRAVEL	133.13
* 133988	12/06/2024	868800 WOODRUFF HIGH SCHOOL	732.00
	VO# 180813	INV# FEE MONEY	22.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	22.00
	VO# 180913	INV# FEE MONEY	10.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	10.00
	VO# 180967	INV# SOCCER	700.00
		ATHLETIC REIMBURSEMENT	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	700.00
* 133991	12/06/2024	875200 WOODRUFF ROEBUCK WATER DISTRICT	9,246.34
	VO# 180799	INV# 16494	87.76
		WATER	

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100-271-660-0000-35		PAF - SUPPORT SERVICES	87.76
VO# 180800		INV# 23688	38.23
		WATER	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	38.23
VO# 180801		INV# 2140	87.76
		WATER	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	87.76
VO# 180802		INV# 22893	2,805.51
		WATER	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	2,805.51
VO# 180803		INV# 21612	64.31
		WATER	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	64.31
VO# 180804		INV# 4121	45.86
		WATER	
100-254-321-0020-00		WATER	45.86
VO# 180805		INV# 2141	677.01
		WATER	
100-254-321-0020-35		WATER	677.01
VO# 180806		INV# 22011	64.31
		WATER	
100-254-321-0020-36		WATER	64.31
VO# 180807		INV# 2139	2,989.32
		WATER	
100-254-321-0020-36		WATER	2,989.32
VO# 180808		INV# 2145	1,312.92
		WATER	
100-254-321-0020-40		WATER	1,312.92
VO# 180809		INV# 2142	1,027.80
		WATER	
100-254-321-0020-42		WATER	1,027.80
VO# 180810		INV# 16446	45.55
		WATER	
100-254-321-0020-42		WATER	45.55
133992	12/06/2024	957161 WOODS, JUSTIN	105.00
VO# 180839		INV# CUB CLASSIC	105.00
		ATHLETIC OFFICIAL	
100-190-690-0000-35		P/A OTHER POLICING	105.00
133993	12/13/2024	002760 A3 COMMUNICATIONS, INC	126.65
VO# 181017		INV# DG-4841	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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-340-0000-40 TELEPHONE	25.33	
		100-254-340-0000-42 TELEPHONE	25.33	
* 133996	12/13/2024	956192 ARNOLD, COREY		105.00
	VO# 180999	INV# CUB CLASSIC	105.00	
		ATHLETIC OFFICIAL		
		100-190-690-0000-35 P/A OTHER POLICING	105.00	
* 133998	12/13/2024	056100 EMPLOYEE VENDOR		229.26
	VO# 180975	INV# COSTCO	81.28	
		PO# 67619		
		ADMIN & CLASSROOM SUPPLIES		
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	60.96	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	20.32	
	VO# 180976	INV# COSTCO	7.98	
		ADMIN SUPPLIES		
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	7.98	
	VO# 181060	INV# USPS	140.00	
		STAMPS		
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	140.00	
133999	12/13/2024	196800 BLICK ART MATERIALS		277.09
	VO# 181014	INV# 4236407	277.09	
		PO# 67388		
		CLASSROOM SUPPLIES		
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	207.82	
		100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES	69.27	
134000	12/13/2024	956458 BRICE, CARSON		105.00
	VO# 180998	INV# CUB CLASSIC	105.00	
		ATHLETIC OFFICIAL		
		100-190-690-0000-35 P/A OTHER POLICING	105.00	
134001	12/13/2024	123800 CHARTER COMMUNICATIONS		129.98
	VO# 181070	INV# 174634301120724	129.98	
		INTERNET		
		100-254-340-0000-00 TELEPHONE	129.98	
134002	12/13/2024	957092 COVAN'S INSULATION COMPANY, INC.		5,176.66
	VO# 181016	INV# 6741-D000145	5,176.66	
		PO# 67509		
		BUILDING REPAIR		
		509-253-323-0000-40 FACILITIES REPAIRS	2,588.33	
		509-253-323-0000-42 FACILITIES REPAIRS	2,588.33	
134003	12/13/2024	956935 COX BROS. SERVICES, LLC		685.00
	VO# 181020	INV# 120524-09	685.00	
		BUILDING REPAIR12052024		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	685.00	
134004	12/13/2024	209600 DUKE ENERGY		28,514.92
	VO# 181076	INV# 910036399559	566.39	
		POWER		

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100-271-660-0000-35		PAF - SUPPORT SERVICES	566.39	
VO# 181077		INV# 910036400159	15.82	
		POWER		
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	15.82	
VO# 181078		INV# 910036398847	38.49	
		POWER		
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	38.49	
VO# 181079		INV# 910036399385	1,276.62	
		POWER		
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	1,276.62	
VO# 181080		INV# 910036398938	234.33	
		POWER		
100-254-470-0010-00		DUKE POWER	234.33	
VO# 181081		INV# 910036399450	4,874.28	
		POWER		
100-254-470-0010-35		DUKE POWER	4,874.28	
VO# 181082		INV# 910036398756	954.58	
		POWER		
100-254-470-0010-35		DUKE POWER	954.58	
VO# 181083		INV# 910036400084	214.49	
		POWER		
100-254-470-0010-36		DUKE POWER	214.49	
VO# 181084		INV# 910036399749	533.09	
		POWER		
100-254-470-0010-36		DUKE POWER	533.09	
VO# 181085		INV# 910036399658	7,704.02	
		POWER		
100-254-470-0010-36		DUKE POWER	7,704.02	
VO# 181086		INV# 910036399830	5,951.79	
		POWER		
100-254-470-0010-35		DUKE POWER	5,951.79	
VO# 181087		INV# 910036399046	1,273.66	
		POWER		
100-254-470-0010-40		DUKE POWER	1,273.66	
VO# 181088		INV# 910036399997	4,877.36	
		POWER		
100-254-470-0010-42		DUKE POWER	4,877.36	
134005	12/13/2024	257845 FOUNDERS FEDERAL CREDIT UNION		140.00
VO# 181094		INV# PAYROLL DED	140.00	
		EMPLOYEE WITHHOLDING		
100-000-455-0004-00		W/H CREDIT UNION	140.00	
134006	12/13/2024	263517 FRONTIER		209.22
VO# 181012		INV# 864-476-5690	141.86	
		TELEPHONE		

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		100-254-340-0000-36 TELEPHONE	141.86	
	VO# 181061	INV# 864-476-5971	67.36	
		TELEPHONE		
		100-254-340-0000-00 TELEPHONE	67.36	
134007	12/13/2024	295200 GRAYBAR		176.77
	VO# 181062	INV# 9340016466	176.77	
		BUILDING REPAIR		
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	176.77	
134008	12/13/2024	387000 JTM PROVISIONS CO		5,424.75
	VO# 180977	INV# 621693	5,424.75	
		CAFETERIA FOOD		
		600-256-462-0000-35 CAFETERIA COMMODITY DISTRIBUTION	1,586.08	
		600-256-462-0000-36 CAFETERIA COMMODITY DISTRIBUTION	1,577.50	
		600-256-462-0000-40 CAFETERIA COMMODITY DISTRIBUTION	968.16	
		600-256-462-0000-42 CAFETERIA COMMODITY DISTRIBUTION	1,293.01	
134009	12/13/2024	428575 LOWE'S		107.47
	VO# 181024	INV# 9800 441756 8	25.38	
		MAINT. REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	6.35	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	6.35	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	6.35	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	6.33	
	VO# 181025	INV# 9800 441756 8	82.09	
		MAINT. SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES	20.52	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	20.52	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	20.52	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	20.53	
134010	12/13/2024	436550 MANSFIELD OIL COMPANY		2,354.08
	VO# 181026	INV# 1023919	2,354.08	
		GAS		
		100-001-999-0050-00 MISCELLANEOUS - MINI BUS	565.92	
		100-231-332-0000-00 BOARD TRAVEL	33.99	
		100-231-332-0000-00 BOARD TRAVEL	23.10	
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	55.17	
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	57.05	
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	66.33	
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	18.01	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	1,189.30	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	38.75	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	306.46	
134011	12/13/2024	478010 MOE'S SOUTHWEST GRILL		1,793.65
	VO# 181075	INV# WPS LUNCHEON	1,793.65	

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		BOARD SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	1,793.65
134012	12/13/2024	957049 NETWORK CONTROLS	5,989.63
	VO# 181015	INV# C-3686 PO# 67316	5,989.63
		TELEPHONE UPGRADE	
		509-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICES	1,197.93
		509-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICES	1,197.93
		509-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICES	1,197.93
		509-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICES	1,197.93
		509-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICES	1,197.91
134013	12/13/2024	56000 PET DAIRY	6,039.14
	VO# 181071	INV# 1127646	1,358.61
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	1,358.61
	VO# 181072	INV# 1127648	703.45
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	703.45
	VO# 181073	INV# 1127645	2,637.63
		CAFETERIA FOOD	
		600-256-460-0000-40 CAFETERIA FOOD	2,637.63
	VO# 181074	INV# 1127647	1,339.45
		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	1,339.45
134014	12/13/2024	956319 PORTER, EDDIE	105.00
	VO# 181000	INV# CUB CLASSIC	105.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-35 P/A OTHER POLICING	105.00
134015	12/13/2024	577525 PORTER, TERRY	105.00
	VO# 180997	INV# CUB CLASSIC	105.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-35 P/A OTHER POLICING	105.00
134016	12/13/2024	616485 ROBINSON, MELVIN	105.00
	VO# 181001	INV# EWING	105.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-35 P/A OTHER POLICING	105.00
134017	12/13/2024	956519 SC BAR	400.00
	VO# 181066	INV# 100504	400.00
		FEEES	
		100-211-640-0000-35 ATTENDANCE/SOCIAL WORK DUES	100.00
		100-211-640-0000-36 ATTENDANCE/SOCIAL WORK DUES	100.00
		100-211-640-0000-40 ATTENDANCE/SOCIAL WORK DUES	100.00
		100-211-640-0000-42 ATTENDANCE/SOCIAL WORK DUES	100.00



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* 134019	12/13/2024	712900 SOFTDOCS, INC.	852.43
	VO# 181008	INV# INV2553	852.43
		PO# 67602	
		FISCAL SUPPLIES	
	100-252-410-0000-00	FISCAL SUPPLIES	852.43
134020	12/13/2024	718500 SOUTHEASTERN PAPER GROUP	2,322.73
	VO# 181009	INV# 06302045	655.44
		PO# 67569	
		CUSTODIAL SUPPLIES	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	163.86
	100-254-410-0000-36	MAINTENANCE SUPPLIES	163.86
	100-254-410-0000-40	MAINTENANCE SUPPLIES	163.86
	100-254-410-0000-42	MAINTENANCE SUPPLIES	163.86
	VO# 181010	INV# 06302046	1,667.29
		PO# 67595	
		CUSTODIAL	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	416.82
	100-254-410-0000-36	MAINTENANCE SUPPLIES	416.82
	100-254-410-0000-40	MAINTENANCE SUPPLIES	416.82
	100-254-410-0000-42	MAINTENANCE SUPPLIES	416.83
134021	12/13/2024	718600 SOUTHEASTERN PRINTING	1,256.18
	VO# 181063	INV# 72405	1,256.18
		PO# 67584	
		ADMIN SUPPLIES	
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES	1,256.18
* 134024	12/13/2024	790200 TMS SOUTH	1,433.27
	VO# 181021	INV# INV142564	490.15
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	241.51
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	248.64
	VO# 181022	INV# INV142531	179.99
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	45.00
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	45.00
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	45.00
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	44.99
	VO# 181023	INV# INV142566	763.13
		BUILDING REPAIR	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	763.13
134025	12/13/2024	781300 UNIFIRST CORPORATION	185.65
	VO# 181093	INV# 2110243451	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

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134026	12/13/2024	807400 UNITED CHEMICAL & SUPPLY CO INC	420.39
	VO# 180978	INV# 715996	420.39
		CAFETERIA SUPPLIES	
	600-256-410-0000-40	CAFETERIA SUPPLIES	420.39
134027	12/13/2024	956447 U.S .BANK	500.00
	VO# 180996	INV# 7550332	500.00
		BOND FEE	
	406-500-690-0000-36	FEEES FOR SERVICING BONDS	500.00
* 134029	12/13/2024	868800 WOODRUFF HIGH SCHOOL	277.00
	VO# 180979	INV# FEE MONEY	5.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	5.00
	VO# 180980	INV# FEE MONEY	30.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	30.00
	VO# 180995	INV# FEE MONEY	132.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	132.00
	VO# 181005	INV# FEE MONEY	25.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	25.00
	VO# 181064	INV# FEE MONEY	25.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	25.00
	VO# 181065	INV# FEE MONEY	60.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	60.00
134030	12/13/2024	870400 WOODRUFF MIDDLE SCHOOL	207.00
	VO# 180981	INV# FEE MONEY	30.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	30.00
	VO# 181006	INV# FEE MONEY	90.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	90.00
	VO# 181007	INV# FEE MONEY	19.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	19.00
	VO# 181011	INV# FEE MONEY	68.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	68.00
* 134032	12/13/2024	957161 WOODS, JUSTIN	105.00
	VO# 181002	INV# EWING	105.00
		ATHLETIC OFFICIAL	

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		100-190-690-0000-35 P/A OTHER POLICING	105.00	
134033	12/17/2024	018795 AIRMEDCARE NETWORK		1,210.00
	VO# 181143	INV# PAYROLL DED	1,210.00	
		EMPLOYEE WITHHOLDING		
		100-000-455-0038-00 PAYROLL WITHHOLDING - AIR MED	1,210.00	
134034	12/17/2024	031875 ANC GROUP, INC.		3,675.00
	VO# 181102	INV# 214558 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	
134035	12/17/2024	955805 ARCHANGEL TABLETS		14,402.85
	VO# 181101	INV# 2511 PO# 67616	14,402.85	
		TECHNOLOGY SOFTWARE		
		509-266-410-0000-00 TECHNOLOGY SUPPLIES	2,880.57	
		509-266-410-0000-35 TECHNOLOGY SUPPLIES	2,880.57	
		509-266-410-0000-36 TECHNOLOGY SUPPLIES	2,880.57	
		509-266-410-0000-40 TECHNOLOGY SUPPLIES	2,880.57	
		509-266-410-0000-42 TECHNOLOGY SUPPLIES	2,880.57	
134036	12/17/2024	038055 ASIFLEX		5,308.76
	VO# 181134	INV# PAYROLL DED	47.08	
		EMPLOYEE WITHHOLDING		
		100-000-456-0065-00 W/H PART 125 ADMINISTRATIVE FEE	47.08	
	VO# 181135	INV# MED EXP	3,216.69	
		EMPLOYEE WITHHOLDING		
		100-000-456-0055-00 W/H MEDICAL EXPENSE	3,216.69	
	VO# 181136	INV# HSA	2,044.99	
		EMPLOYEE WITHHOLDING		
		100-000-456-0062-00 W/H HMO BLUE MONEY PLUS	2,044.99	
134037	12/17/2024	096905 CAMPBELL, JIMMY		417.00
	VO# 181157	INV# WHS WRESTLING	417.00	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	417.00	
134038	12/17/2024	116885 CENTRAL POLY-BAG CORPORATION		5,350.00
	VO# 181112	INV# 298972 PO# 67603	5,350.00	
		CUSTODIAL SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES	1,337.50	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	1,337.50	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	1,337.50	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	1,337.50	

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134039	12/17/2024	187573 EMPLOYEE VENDOR	115.44
	VO# 181130	INV# A/P	115.44
		REISSUE CHECK	
	100-001-999-0000-00	MISCELLANEOUS INCOME	115.44
134040	12/17/2024	208845 DRUMMOND, KENNEDY	164.40
	VO# 181154	INV# LAURENS HS	164.40
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	164.40
134041	12/17/2024	209600 DUKE ENERGY	2,035.98
	VO# 181119	INV# 910036399294	279.34
		POWER	
	100-271-660-0000-35	PAF - SUPPORT SERVICES	279.34
	VO# 181120	INV# 910036399129	459.39
		POWER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	459.39
	VO# 181121	INV# 910036399202	371.12
		POWER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	371.12
	VO# 181122	INV# 910036399913	926.13
		POWER	
	100-254-470-0010-00	DUKE POWER	926.13
134042	12/17/2024	228600 EILDERS, JON	116.00
	VO# 181153	INV# LAURENS HS	116.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	116.00
134043	12/17/2024	257845 FOUNDERS FEDERAL CREDIT UNION	8,749.00
	VO# 181139	INV# PAYROLL DED	8,749.00
		EMPLOYEE WITHHOLDING	
	100-000-455-0004-00	W/H CREDIT UNION	8,749.00
134044	12/17/2024	259950 FRADY, NEIL	120.00
	VO# 181159	INV# WHS BASKETBALL	120.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	120.00
134045	12/17/2024	263517 FRONTIER	507.48
	VO# 181116	INV# 864-476-6020	198.89
		TELEPHONE	
	100-254-340-0000-35	TELEPHONE	198.89
	VO# 181124	INV# 864-476-2123	129.83
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	129.83
	VO# 181127	INV# 864-476-7869	64.23
		TELEPHONE	
	100-254-340-0000-42	TELEPHONE	64.23

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	VO# 181128	INV# 864-476-6193 TELEPHONE	50.30
	100-254-340-0000-42	TELEPHONE	50.30
	VO# 181129	INV# 864-476-3124 TELEPHONE	64.23
	100-254-340-0000-42	TELEPHONE	64.23
134046	12/17/2024	956299 GOTO TECHNOLOGIES USA, INC.	1,412.40
	VO# 181103	INV# 1209290937 ADMIN SUPPLIES	1,412.40
	100-224-410-0000-35	IMP OF INST SUPPLIES	282.48
	100-224-410-0000-36	IMP OF INST SUPPLIES	282.48
	100-224-410-0000-40	IMP OF INST SUPPLIES	282.48
	100-224-410-0000-42	IMP OF INST SUPPLIES	282.48
	100-252-410-0000-00	FISCAL SUPPLIES	282.48
134047	12/17/2024	956459 HARPER CORPORATION - GENERAL CONTRACTORS	3,827,340.11
	VO# 181163	INV# 16 BUILDING	3,827,340.11
	520-253-520-0000-36	CAPITAL OUTLAY - BUILDING	3,827,340.11
134048	12/17/2024	350400 HORACE MANN LIFE INS CO	1,392.87
	VO# 181137	INV# LIFE EMPLOYEE WITHHOLDING	256.23
	100-000-455-0013-00	W/H HORACE MANN LIFE INSURANCE	256.23
	VO# 181138	INV# AUTO EMPLOYEE WITHHOLDING	1,136.64
	100-000-455-0017-00	W/H HORACE MANN AUTO	1,136.64
134049	12/17/2024	356375 HUGHES, JASON W	429.10
	VO# 181156	INV# WHS WRESTLING ATHLETIC OFFICIAL	429.10
	100-190-690-0000-36	P/A OTHER POLICING	429.10
134050	12/17/2024	400725 KOPF, CRAIG	120.00
	VO# 181158	INV# WHS BASKETBALL ATHLETIC OFFICIAL	120.00
	100-190-690-0000-36	P/A OTHER POLICING	120.00
134051	12/17/2024	460400 MCMILLAN, PAZDAN, SMITH LLC	119,309.37
	VO# 181161	INV# 02404727 ARCHITECTS	90,480.00
	520-253-395-0000-36	ARCHITECTS	90,480.00
	VO# 181162	INV# 02404726 ARCHITECTS	28,829.37
	520-253-395-0000-36	ARCHITECTS	28,829.37
134052	12/17/2024	492101 NC CHILD SUPPORT CENTRALIZED COLLECTIONS	676.00
	VO# 181142	INV# J ROPER	676.00

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		EMPLOYEE WITHHOLDING	
		100-000-455-0044-00 W/H CHILD SUPPORT	676.00
134053	12/17/2024	957118 OFFICE OF THE CHAPTER 13 TRUSTEE-AUGUSTA	461.00
	VO# 181141	INV# B. PATTERSON	461.00
		EMPLOYEE WITHHOLDING	
		100-000-455-0041-00 W/H CHAPTER 13	461.00
134054	12/17/2024	531102 OMNI GROUP	20,938.00
	VO# 181144	INV# EQUITABLE ROTH	250.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0071-00 W/H ANNUITY EQUITABLE LIFE	250.00
	VO# 181145	INV# EQUITABLE 403B	11,873.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0071-00 W/H ANNUITY EQUITABLE LIFE	11,873.00
	VO# 181146	INV# HORACE MANN	4,390.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0072-00 W/H ANNUITY HORACE MANN	4,390.00
	VO# 181147	INV# EDWARD JONES	225.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0074-00 W/H ANNUITY EDWARD JONES	225.00
	VO# 181148	INV# METLIFE	800.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0082-00 W/H ANNUITY MET LIFE	800.00
	VO# 181149	INV# AMERIPRISE	3,400.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0084-00 WITHHOLDING - AMERIPRISE 403B	3,400.00
134055	12/17/2024	583801 PRESENTATION SYSTEM SOUTH	3,498.32
	VO# 181115	INV# 14186 PO# 67277	3,498.32
		CLASSROOM & ADMIN SUPPLIES	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	2,623.74
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	874.58
134056	12/17/2024	590690 PUBLIC CONSULTING GROUP, INC	18,247.00
	VO# 181160	INV# CIV-10027933	18,247.00
		ADMIN CONTRACTED SERVICE	
		885-223-310-0000-35 SUPERVISION CONTRACTED SERVICES	4,561.75
		885-223-310-0000-36 SUPERVISION CONTRACTED SERVICES	4,561.75
		885-223-310-0000-40 SUPERVISION CONTRACTED SERVICES	4,561.75
		885-223-310-0000-42 SUPERVISION CONTRACTED SERVICES	4,561.75
134057	12/17/2024	032800 R D ANDERSON APPLIED TECHNOLOGY	51,084.20
	VO# 181104	INV# 3 OF 6/2024-25	34,052.00
		TUITION	
		100-115-371-0000-36 TUITION - RD ANDERSON	34,052.00
	VO# 181105	INV# 4 / 10 24-25	8,516.10
		TIER FUNDING	

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		100-003-825-0010-00 TIER 3 REIMBURSEMENTS TO OTHER LEAS	8,516.10	
		VO# 181106 INV# 5 / 10 24-25	8,516.10	
		TIER FUNDING		
		100-003-825-0010-00 TIER 3 REIMBURSEMENTS TO OTHER LEAS	8,516.10	
134058	12/17/2024	616485 ROBINSON, MELVIN		105.00
		VO# 181151 INV# CAMOBELLO	105.00	
		ATHELTIC OFFICIAL		
		100-190-690-0000-35 P/A OTHER POLICING	105.00	
134059	12/17/2024	617600 ROEBUCK GREENHOUSES INC		393.76
		VO# 181123 INV# 59699A	393.76	
		BOARD SUPPLIES		
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	393.76	
134060	12/17/2024	955087 S C DEPARTMENT OF REVENUE		320.82
		VO# 181140 INV# M. DALE	320.82	
		EMPLOYEE WITHHOLDING		
		100-000-456-0043-00 W/H SC TAX LEVY	320.82	
134061	12/17/2024	688000 SENN PEST CONTROL, INC.		360.00
		VO# 181111 INV# CONTRACTED SERVICE	360.00	
		MAINT. CONTRACTED SERVICE		
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	66.00	
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	45.00	
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	45.00	
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	45.00	
		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	
134062	12/17/2024	955908 SERVICE ASSOCIATES, INC.		218.75
		VO# 181113 INV# 6367	218.75	
		TECHNOLOGY SONSULTANT		
		100-263-310-0000-36 PURCHASED SERVICE	43.75	
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	43.75	
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	43.75	
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	43.75	
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	43.75	
134063	12/17/2024	691900 SHARP BUSINESS SYSTEMS		113.42
		VO# 181133 INV# 9005131605	113.42	
		ADMIN COST		
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	113.42	
134064	12/17/2024	740095 SPARTANBURG MEDICAL CENTER		302.00
		VO# 181125 INV# PHYSICALS	302.00	
		BUS PHYSICALS		
		100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR	302.00	

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134065	12/17/2024	761640 STUDENT CENTERED EDUCATION CONSULTING GR	285,474.93
	VO# 181098	INV# 2274	2,836.58
		CONTRACTED SERVICE	
	100-111-310-0000-40	KINDERGARTEN CONTRACTED SERVICES	44.58
	100-112-310-0000-40	CONTRACTED PURCHASED SERVICES	134.98
	100-112-310-0000-40	CONTRACTED PURCHASED SERVICES	90.50
	100-112-310-1000-42	PRIMARY CONTRACTED SERVICES	44.58
	100-113-310-0000-42	CONTRACTED SERVICE	90.50
	100-113-310-1000-35	ELEMENTARY CONTRACTED SERVICES	675.40
	100-114-310-0000-36	CONTRACTED SERVICE	405.24
	100-114-310-0000-36	CONTRACTED SERVICE	81.05
	100-115-310-0000-36	VOCATIONAL - CONTRACTED SERVICES	54.03
	100-121-310-0000-35	EMOTIONAL HANDICAPPED CONTRACTED SR	270.16
	100-121-310-0000-36	PURCHASED SERVICES - CONTRACTED	135.08
	100-123-310-0000-40	OH CONTRACTED SERVICES	33.77
	100-123-310-0000-42	OH CONTRACTED SERVICES	33.77
	100-126-310-0000-35	SPEECH CONTRACTED SERVICES	33.77
	100-126-310-0000-36	SPEECH SALARIES	33.77
	100-126-310-0000-40	SPEECH CONTRACTED SERVICES	135.08
	100-147-310-0000-40	CDEP CONTRACTED SERVICES	135.08
	100-223-310-0000-35	SUPERVISION - CONTRACTED SERVICES	67.54
	100-223-310-0000-36	SUPERVISION - CONTRACTED SERVICES	67.54
	100-223-310-0000-40	SUPERVISION - CONTRACTED SERVICES	67.54
	100-223-310-0000-42	SUPERVISION - CONTRACTED SERVICES	67.54
	100-266-310-0000-35	TECHNOLOGY CONTRACTED SERVICE	33.77
	100-266-310-0000-36	TECHNOLOGY CONTRACTED SERVICE	33.77
	100-266-310-0000-40	TECHNOLOGY CONTRACTED SERVICE	33.77
	100-266-310-0000-42	TECHNOLOGY CONTRACTED SERVICE	33.77
	VO# 181099	INV# 2277	135,069.23
		CONTRACTED SERVICE	
	100-111-310-0000-40	KINDERGARTEN CONTRACTED SERVICES	-8.29
	100-111-310-0000-40	KINDERGARTEN CONTRACTED SERVICES	6,444.53
	100-111-310-0000-40	KINDERGARTEN CONTRACTED SERVICES	676.68
	100-112-310-0000-40	CONTRACTED PURCHASED SERVICES	1,373.86
	100-112-310-0000-40	CONTRACTED PURCHASED SERVICES	1,282.10
	100-112-310-0000-40	CONTRACTED PURCHASED SERVICES	-16.83
	100-112-310-0000-40	CONTRACTED PURCHASED SERVICES	731.28
	100-112-310-1000-42	PRIMARY CONTRACTED SERVICES	837.21
	100-113-310-0000-42	CONTRACTED SERVICE	8,749.86
	100-113-310-0000-42	CONTRACTED SERVICE	1,699.79
	100-113-310-1000-35	ELEMENTARY CONTRACTED SERVICES	39,953.31
	100-114-310-0000-36	CONTRACTED SERVICE	5,132.89
	100-114-310-0000-36	CONTRACTED SERVICE	2,107.45
	100-114-310-0000-36	CONTRACTED SERVICE	11,474.47



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100-114-310-0000-36		CONTRACTED SERVICE	4,500.82
100-115-310-0000-36		VOCATIONAL - CONTRACTED SERVICES	3,000.54
100-121-310-0000-35		EMOTIONAL HANDICAPPED CONTRACTED SR	6,906.06
100-121-310-0000-35		EMOTIONAL HANDICAPPED CONTRACTED SR	2,482.84
100-121-310-0000-35		EMOTIONAL HANDICAPPED CONTRACTED SR	-110.86
100-121-310-0000-36		PURCHASED SERVICES - CONTRACTED	3,279.05
100-126-310-0000-35		SPEECH CONTRACTED SERVICES	834.69
100-126-310-0000-36		SPEECH SALARIES	834.69
100-126-310-0000-40		SPEECH CONTRACTED SERVICES	834.69
100-126-310-0000-40		SPEECH CONTRACTED SERVICES	5,075.29
100-126-310-0000-42		SPEECH CONTRACTED SERVICES	834.68
100-147-310-0000-40		CDEP CONTRACTED SERVICES	9,971.11
100-175-310-0000-35		BEYOND THE SCHOOL DAY CONTRACTED SE	157.99
100-223-310-0000-35		SUPERVISION - CONTRACTED SERVICES	1,286.15
100-223-310-0000-36		SUPERVISION - CONTRACTED SERVICES	1,286.15
100-223-310-0000-40		SUPERVISION - CONTRACTED SERVICES	1,286.15
100-223-310-0000-42		SUPERVISION - CONTRACTED SERVICES	1,286.16
100-258-310-0000-35		PURCHASED SERVICE	328.81
100-258-310-0000-35		PURCHASED SERVICE	162.19
100-258-310-0000-36		PURCHASED SERVICE	429.56
100-258-310-0000-36		PURCHASED SERVICE	205.31
100-258-310-0000-36		PURCHASED SERVICE	573.41
100-258-310-0000-36		PURCHASED SERVICE	273.34
100-266-310-0000-00		TECHNOLOGY CONTRACTED SERVICE	1,337.68
100-266-310-0000-35		TECHNOLOGY CONTRACTED SERVICE	1,337.68
100-266-310-0000-36		TECHNOLOGY CONTRACTED SERVICE	1,337.68
100-266-310-0000-40		TECHNOLOGY CONTRACTED SERVICE	1,337.68
100-266-310-0000-42		TECHNOLOGY CONTRACTED SERVICE	1,337.68
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	460.61
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	315.07
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	966.98
600-256-391-0000-40		FOOD SERVICE CONTRACTED SALARIES	481.04
VO# 181150		INV# 2273	147,569.12
		CONTRACTED EMPLOYEES	
100-111-310-0000-40		KINDERGARTEN CONTRACTED SERVICES	9,825.73
100-111-310-0000-40		KINDERGARTEN CONTRACTED SERVICES	-24.25
100-111-310-0000-40		KINDERGARTEN CONTRACTED SERVICES	676.68
100-112-310-0000-40		CONTRACTED PURCHASED SERVICES	1,373.86
100-112-310-0000-40		CONTRACTED PURCHASED SERVICES	1,282.10
100-112-310-0000-40		CONTRACTED PURCHASED SERVICES	-49.24
100-112-310-0000-40		CONTRACTED PURCHASED SERVICES	620.07
100-112-310-1000-42		PRIMARY CONTRACTED SERVICES	837.21
100-113-310-0000-42		CONTRACTED SERVICE	11,832.41
100-113-310-0000-42		CONTRACTED SERVICE	1,699.79
100-113-310-1000-35		ELEMENTARY CONTRACTED SERVICES	39,953.31

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		100-114-310-0000-36 CONTRACTED SERVICE		1,244.46
		100-114-310-0000-36 CONTRACTED SERVICE		6,912.22
		100-114-310-0000-36 CONTRACTED SERVICE		4,500.82
		100-114-310-0000-36 CONTRACTED SERVICE		11,474.47
		100-115-310-0000-36 VOCATIONAL - CONTRACTED SERVICES		3,000.54
		100-121-310-0000-35 EMOTIONAL HANDICAPPED CONTRACTED SR		9,388.90
		100-121-310-0000-36 PURCHASED SERVICES - CONTRACTED		3,279.05
		100-126-310-0000-35 SPEECH CONTRACTED SERVICES		599.97
		100-126-310-0000-35 SPEECH CONTRACTED SERVICES		834.69
		100-126-310-0000-36 SPEECH SALARIES		599.97
		100-126-310-0000-36 SPEECH SALARIES		834.69
		100-126-310-0000-40 SPEECH CONTRACTED SERVICES		5,075.29
		100-126-310-0000-40 SPEECH CONTRACTED SERVICES		834.69
		100-126-310-0000-40 SPEECH CONTRACTED SERVICES		599.97
		100-126-310-0000-42 SPEECH CONTRACTED SERVICES		599.97
		100-126-310-0000-42 SPEECH CONTRACTED SERVICES		834.68
		100-147-310-0000-40 CDEP CONTRACTED SERVICES		9,971.11
		100-175-310-0000-35 BEYOND THE SCHOOL DAY CONTRACTED SE		142.21
		100-223-310-0000-35 SUPERVISION - CONTRACTED SERVICES		1,286.15
		100-223-310-0000-36 SUPERVISION - CONTRACTED SERVICES		1,286.15
		100-223-310-0000-40 SUPERVISION - CONTRACTED SERVICES		1,286.15
		100-223-310-0000-42 SUPERVISION - CONTRACTED SERVICES		1,286.16
		100-258-310-0000-36 PURCHASED SERVICE		821.50
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE		1,337.68
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE		1,337.68
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE		1,337.68
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE		1,337.68
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE		1,337.68
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE		5,516.34
		600-256-391-0000-40 FOOD SERVICE CONTRACTED SALARIES		642.90
134066	12/17/2024	956014 THE WOODRUFF TIMES		1,800.00
	VO# 181126	INV# 0584		1,800.00
		PRINTING		
		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
134067	12/17/2024	807600 UNITED REFRIGERATION INC.		1,704.75
	VO# 181107	INV# 99803670-00		92.96
		BUILDING REPAIR		
		100-254-323-0000-40 REPAIRS AND MAINTENANCE		92.96
	VO# 181108	INV# 99623232-00		392.58

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		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	98.15
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	98.15
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	98.15
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	98.13
	VO# 181109	INV# 998420001-00	886.38
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	221.60
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	221.60
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	221.60
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	221.58
	VO# 181110	INV# 99842242-00	332.83
		BUILDING REPAIR	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	332.83
134068	12/17/2024	957173 WARD, ROBERT	
	VO# 181155	INV# LAURENS HS	166.60
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	166.60
134069	12/17/2024	868800 WOODRUFF HIGH SCHOOL	1,040.00
	VO# 181097	INV# FEE MONEY	750.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	750.00
	VO# 181100	INV# FEE MONEY	270.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	270.00
	VO# 181114	INV# FEE MONEY	20.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	20.00
* 134071	12/17/2024	870400 WOODRUFF MIDDLE SCHOOL	268.00
	VO# 181117	INV# FEE MONEY	20.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	20.00
	VO# 181131	INV# FEE MONEY	60.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	60.00
	VO# 181132	INV# FEE MONEY	128.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	128.00
	VO# 181164	INV# FEE MONEY	60.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	60.00
134072	12/17/2024	957161 WOODS, JUSTIN	105.00
	VO# 181152	INV# CAMPOBELLO	105.00

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		ATHLETIC OFFICIAL	
		100-190-690-0000-35 P/A OTHER POLICING	105.00
* 134074	12/19/2024	083025 BUNNELL-LAMMONS ENGINEERING, INC.	7,114.23
	VO# 181255	INV# 114911	7,114.23
		ENGINEERING SERVICES	
		520-253-395-0000-36 ARCHITECTS	7,114.23
134075	12/19/2024	956935 COX BROS. SERVICES, LLC	8,475.36
	VO# 181212	INV# 121524-08	8,475.36
		BUILDING REPAIR	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	8,475.36
134076	12/19/2024	257845 FOUNDERS FEDERAL CREDIT UNION	140.00
	VO# 181189	INV# PAYROLL DED	140.00
		EMPLOYEE WITHHOLDING	
		100-000-455-0004-00 W/H CREDIT UNION	140.00
134077	12/19/2024	263517 FRONTIER	377.25
	VO# 181168	INV# 864-476-7066	115.49
		TELEPHONE	
		100-254-340-0000-40 TELEPHONE	115.49
	VO# 181169	INV# 864-476-7696	122.51
		TELEPHONE	
		100-254-340-0000-40 TELEPHONE	122.51
	VO# 181170	INV# 864-476-3175	139.25
		TELEPHONE	
		100-254-340-0000-40 TELEPHONE	139.25
134078	12/19/2024	264550 EMPLOYEE VENDOR	499.82
	VO# 181174	INV# TRAVEL	499.82
		TRAVEL	
		100-232-332-0000-00 SUPERINTENDENT TRAVEL	499.82
134079	12/19/2024	295200 GRAYBAR	557.38
	VO# 181213	INV# 9340075289	177.22
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	44.31
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	44.31
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	44.31
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	44.29
	VO# 181214	INV# 9340075291	380.16
		CAFETERIA REPAIR	
		600-256-323-0000-42 FOOD SERVICE REPAIR & MAINT	380.16
134080	12/19/2024	956373 HAPPY NUMBERS	899.00
	VO# 181167	INV# 114505	899.00
		SOFTWARE RENEWAL	
		100-121-410-0000-42 EMH SUPPLIES	899.00

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134081	12/19/2024	368500 INTERSTATE TRANSPORTATION EQUIPMENT, INC	174,560.00
	VO# 181173	INV# V001002212:01 PO# 67533	174,560.00
		BUSES	
	218-255-540-0000-35	TRANSPORTATION EQUIPMENT	43,640.00
	218-255-540-0000-36	TRANSPORTATION EQUIPMENT	43,640.00
	218-255-540-0000-40	TRANSPORTATION EQUIPMENT	43,640.00
	218-255-540-0000-42	TRANSPORTATION EQUIPMENT	43,640.00
134082	12/19/2024	370195 JBN ENTERPRISES, INC.	675.00
	VO# 181199	INV# SD4-2425-004	675.00
		VISUAL CONTRACTED SERVICE	
	100-124-310-0000-40	VISION CONTRACTED SERVICES	375.00
	100-124-310-0000-42	VISUAL HANDICAPPED CONTRACTED SERV	300.00
* 134084	12/19/2024	395050 KEY RISK INSURANCE COMPANY	8,734.53
	VO# 181165	INV# KRM806585479	8,734.53
		WORKERS COMP.	
	100-000-486-0000-00	ACCRUED WORKERS COMPENSATION	8,734.53
134085	12/19/2024	956010 MCLAUGHLIN YOUNG EMPLOYEE SERVICES INC	1,323.96
	VO# 181211	INV# 69129	1,323.96
		HEALTH CONTRACTED 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
134086	12/19/2024	471600 MIDWAY BBQ	1,219.64
	VO# 181175	INV# 5166	1,219.64
		BOARD SUPPLIES	
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	1,219.64
134087	12/19/2024	583801 PRESENTATION SYSTEM SOUTH	699.66
	VO# 181171	INV# 14187 PO# 67284	699.66
		ADMIN & CLASSROOM SUPPLIES	
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	173.16
	100-112-410-0000-40	PRIMARY SUPPLIES	351.58
	100-233-410-0000-40	SCHOOL ADMIN SUPPLIES	174.92
* 134089	12/19/2024	696400 SHERWIN WILLIAMS	1,150.83
	VO# 181256	INV# 2112-3	1,150.83
		BUILDING REPAIRS	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	287.71
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	287.71
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	287.71
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	287.70

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134090	12/19/2024	794000 TRANE COMFORT SOLUTIONS, INC	390.00
	VO# 181215	INV# 315065385	390.00
		BUILDING REPAIR	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	390.00
* 134092	12/20/2024	955078 ADMN DTO	214.08
	VO# 181318	INV# 90393965	214.08
		INTERNET	
	100-254-340-0000-00	TELEPHONE	42.81
	100-254-340-0000-35	TELEPHONE	42.81
	100-254-340-0000-36	TELEPHONE	42.81
	100-254-340-0000-40	TELEPHONE	42.81
	100-254-340-0000-42	TELEPHONE	42.84
134093	12/20/2024	864000 CITY OF WOODRUFF	12,920.65
	VO# 181266	INV# 1811	63.64
		SEWER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	63.64
	VO# 181267	INV# 697	76.42
		SEWER	
	100-254-321-0040-00	SEWER	76.42
	VO# 181268	INV# 001711	8,528.03
		SEWER	
	100-254-321-0040-35	SEWER	8,528.03
	VO# 181269	INV# 3066	260.10
		SEWER	
	100-254-321-0040-36	SEWER	260.10
	VO# 181270	INV# 001721	2,041.87
		SEWER	
	100-254-321-0040-36	SEWER	2,041.87
	VO# 181271	INV# 001710	1,058.89
		SEWER	
	100-254-321-0040-40	SEWER	1,058.89
	VO# 181272	INV# 001720	891.70
		SEWER	
	100-254-321-0040-42	SEWER	891.70
134094	12/20/2024	957205 COLLINS, GAREY	119.30
	VO# 181286	INV# MID-CAROLINA	119.30
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	119.30
134095	12/20/2024	164395 COX, AUDREY	131.40
	VO# 181289	INV# SOUTHSIDE CHRIST.	131.40
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	131.40
134096	12/20/2024	956150 DEMPSEY, JOSEPH	120.00

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	VO# 181290	INV# LAURENS DIST. HS ATHLETIC OFFICIAL	120.00
	100-190-690-0000-36	P/A OTHER POLICING	120.00
134097	12/20/2024	956464 EMPOWER TRUST COMPANY, LLC	9,585.57
	VO# 181293	INV# RETIREMENT RETIREMENT	9,585.57
	100-000-458-0020-00	W/H - ORP AETNA	6,162.14
	100-000-484-0000-00	MATCHING RETIREMENT	3,423.43
134098	12/20/2024	956416 GOLD STAR FOODS	2,385.00
	VO# 181305	INV# 415951 CAFETERIA FOOD	592.50
	600-256-462-0000-35	CAFETERIA COMMODITY DISTRIBUTION	592.50
	VO# 181306	INV# 415950 CAFETERIA FOOD	517.50
	600-256-462-0000-36	CAFETERIA COMMODITY DISTRIBUTION	517.50
	VO# 181307	INV# 415953 CAFETERIA FOOD	840.00
	600-256-462-0000-40	CAFETERIA COMMODITY DISTRIBUTION	840.00
	VO# 181308	INV# 415952 CAFETERIA FOOD	435.00
	600-256-462-0000-42	CAFETERIA COMMODITY DISTRIBUTION	435.00
134099	12/20/2024	290200 GRAINGER, INC.	1,076.35
	VO# 181280	INV# 9339401854 BUILDING REPAIR	1,076.35
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	269.08
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	269.08
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	269.08
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	269.11
134100	12/20/2024	295200 GRAYBAR	455.46
	VO# 181319	INV# 9340131882 BUILDING REPAIR	455.46
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	113.86
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	113.86
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	113.86
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	113.88
134101	12/20/2024	956170 HALLUMS, CURTIS	127.00
	VO# 181288	INV# SOUTHSIDE CHRIST. ATHLETIC OFFICIAL	127.00
	100-190-690-0000-36	P/A OTHER POLICING	127.00
134102	12/20/2024	957204 MATTRESS, SHAWN	166.60
	VO# 181285	INV# MID-CAROLINA ATHLETIC OFFICIAL	166.60

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		100-190-690-0000-36 P/A OTHER POLICING	166.60
134103	12/20/2024	452890 MCDONNELL, PATRICK	134.70
	VO# 181284	INV# MID-CAROLINA ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	134.70
134104	12/20/2024	452895 MCDOWELL, DANIEL	152.30
	VO# 181287	INV# SOUTHSIDE CHRIST. ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	152.30
* 134106	12/20/2024	56000 PET DAIRY	3,193.60
	VO# 181300	INV# 1127646 CAFETERIA FOOD	425.08
		600-256-460-0000-35 CAFETERIA FOOD	425.08
	VO# 181301	INV# 1127648 CAFETERIA FOOD	304.18
		600-256-460-0000-36 CAFETERIA FOOD	304.18
	VO# 181302	INV# 1127645 CAFETERIA FOOD	1,566.26
		600-256-460-0000-40 CAFETERIA FOOD	1,566.26
	VO# 181303	INV# 1127647 CAFETERIA FOOD	898.08
		600-256-460-0000-42 CAFETERIA FOOD	898.08
134107	12/20/2024	590690 PUBLIC CONSULTING GROUP, INC	964.89
	VO# 181274	INV# CIV-10027765 ADMIN. CONTRACTED SERVICE	964.89
		885-223-310-0000-35 SUPERVISION CONTRACTED SERVICES	241.22
		885-223-310-0000-36 SUPERVISION CONTRACTED SERVICES	241.22
		885-223-310-0000-40 SUPERVISION CONTRACTED SERVICES	241.22
		885-223-310-0000-42 SUPERVISION CONTRACTED SERVICES	241.23
134108	12/20/2024	718500 SOUTHEASTERN PAPER GROUP	585.24
	VO# 181258	INV# 06308180 PO# 67595 CUSTODIAL SUPPLIES	585.24
		100-254-410-0000-35 MAINTENANCE SUPPLIES	146.31
		100-254-410-0000-36 MAINTENANCE SUPPLIES	146.31
		100-254-410-0000-40 MAINTENANCE SUPPLIES	146.31
		100-254-410-0000-42 MAINTENANCE SUPPLIES	146.31
134109	12/20/2024	726895 SPARTANBURG ACADEMIC MOVEMENT	4,000.00
	VO# 181273	INV# DPIL24D4 INSTRUCTION SUPPLIES	4,000.00
		100-147-410-0000-40 CDEP SUPPLIES	4,000.00
134110	12/20/2024	956456 SPRANKLE, DANIEL	120.00
	VO# 181291	INV# LAURENS DIST. HS	120.00



CHECK REGISTER FOR 12/1/2024 TO 12/31/2024 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	120.00
134111	12/20/2024	773000 TAYLOR BOY'S PRODUCE	19,638.31
	VO# 181294	INV# S0027 / S403	1,936.60
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	1,936.60
	VO# 181295	INV# S0027 / S402	3,029.94
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	3,029.94
	VO# 181296	INV# S0027 / S404	1,779.26
		CAFETERIA FOOD	
		600-256-460-0000-40 CAFETERIA FOOD	1,779.26
	VO# 181297	INV# S0027 / S401	3,460.71
		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	3,460.71
	VO# 181298	INV# S0156 / S01561	4,931.20
		CAFETERIA FOOD	
		600-256-460-0002-40 CAFETERIA FOOD FRESH FRUITS	4,931.20
	VO# 181299	INV# S0156 / S01562	4,500.60
		CAFETERIA FOOD	
		600-256-460-0002-42 CAFETERIA FOOD FRESH FRUITS	4,500.60
134112	12/20/2024	781300 UNIFIRST CORPORATION	185.65
	VO# 181279	INV# 2110245069	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
134113	12/20/2024	807400 UNITED CHEMICAL & SUPPLY CO INC	5,499.38
	VO# 181278	INV# 715924 PO# 67604	4,828.72
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	1,207.18
		100-254-410-0000-36 MAINTENANCE SUPPLIES	1,207.18
		100-254-410-0000-40 MAINTENANCE SUPPLIES	1,207.18
		100-254-410-0000-42 MAINTENANCE SUPPLIES	1,207.18
	VO# 181304	INV# 716114	670.66
		CAFETERIA SUPPLIES	
		600-256-410-0000-36 CAFETERIA SUPPLIES	670.66
134114	12/20/2024	802500 U S FOODS, INC.	88,330.98
	VO# 181309	INV# 30817662	1,662.81
		CAFETERIA SUPPLIES	
		600-256-410-0000-35 CAFETERIA SUPPLIES	1,662.81
	VO# 181310	INV# 10817641	3,232.70

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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>
		CAFETERIA SUPPLIES	
600-256-410-0000-36		CAFETERIA SUPPLIES	3,232.70
VO# 181311	INV# 20817664		1,883.86
		CAFETERIA SUPPLIES	
600-256-410-0000-40		CAFETERIA SUPPLIES	1,883.86
VO# 181312	INV# 40817660		1,694.56
		CAFETERIA SUPPLIES	
600-256-410-0000-42		CAFETERIA SUPPLIES	1,694.56
VO# 181313	INV# 30817662		18,255.57
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	18,255.57
VO# 181314	INV# 10817641		25,218.61
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	25,218.61
VO# 181315	INV# 20817664		20,208.92
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	20,208.92
VO# 181316	INV# 40817660		16,173.95
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	16,173.95
134115	12/20/2024	956352 UTILITY AUDIT SOLUTIONS LLC	214.45
VO# 181292	INV# 22147		214.45
		CONTRACTED SRVC.	
100-254-310-0000-00		MAINTENANCE - CONTRACTED SERVICES	214.45
134116	12/20/2024	816995 VALIC	4,728.01
VO# 181281	INV# RETIREMENT		4,728.01
		RETIREMENT	
100-000-458-0010-00		W/H ORP AMERICAN GENERAL	3,039.44
100-000-484-0000-00		MATCHING RETIREMENT	1,688.57
* 134118	12/20/2024	868800 WOODRUFF HIGH SCHOOL	106.00
VO# 181265	INV# FEE MONEY		26.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	26.00
VO# 181282	INV# FEE MONEY		80.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	80.00
		TOTAL NUMBER OF CHECKS:	160
			4,992,948.78
		TOTAL NUMBER OF EPAYMENTS:	0
			0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0
			0.00
** OUT OF SEQUENCE CHECKS ON REPORT **			<u><u>4,992,948.78</u></u>