

CHECK REGISTER FOR 1/1/2025 TO 1/31/2025 & 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>
134120	01/10/2025	002760 A3 COMMUNICATIONS, INC	126.82
	VO# 181417	INV# DG-4930	126.82
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	25.36
	100-254-340-0000-35	TELEPHONE	25.36
	100-254-340-0000-36	TELEPHONE	25.36
	100-254-340-0000-40	TELEPHONE	25.36
	100-254-340-0000-42	TELEPHONE	25.38
134121	01/10/2025	014500 ADVANCED AUTO PARTS	162.86
	VO# 181485	INV# 5380006978	162.86
		VEHICLE REPAIR	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	162.86
* 134123	01/10/2025	066555 BOSTIC, TIM	130.00
	VO# 181465	INV# WHS BASKETBALL	130.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	130.00
* 134126	01/10/2025	957160 CLOWNEY, JOSHUA	120.00
	VO# 181475	INV# CHESNEE HS	120.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	120.00
134127	01/10/2025	159195 CONVERGINT TECHNOLOGIES LLC	3,851.15
	VO# 181373	INV# W1978206	3,851.15
		BUILDING REPAIR	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	3,851.15
134128	01/10/2025	955127 COOLTRAX AMERICAS LLC	260.00
	VO# 181414	INV# 00020674	260.00
		MAINT. CONTRACTED SERVICE	
	600-256-393-0000-35	FSF DIRECT PURCHASE SERVICE	59.00
	600-256-393-0000-36	FSF DIRECT PURCHASED SERVICE	59.00
	600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE	71.00
	600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE	71.00
134129	01/10/2025	956935 COX BROS. SERVICES, LLC	2,889.25
	VO# 181418	INV# 122224-12	2,889.25
		BUILDING REPAIR	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	2,889.25
134130	01/10/2025	173335 CROTTS, MICHAEL C.	139.10
	VO# 181464	INV# GRVL. HURRICANES	139.10
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	139.10
134131	01/10/2025	208700 DOUGLAS PEST CONTROL, INC.	183.00
	VO# 181374	INV# 1775450	95.00

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		MAINT. CONTRACTED SERVICE	
	100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	76.00
	600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE	19.00
	VO# 181375	INV# 1775140	88.00
		MAINT. CONTRACTED SERVICE	
	100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	69.00
	600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE	19.00
134132	01/10/2025	956979 EKON-O-PAC LLC	846.00
	VO# 181377	INV# 203607	423.00
		CAFETERIA SUPPLIES	
	600-256-490-0000-36	CAFETERIA OTHER SUPPLIES	423.00
	VO# 181378	INV# 203608	423.00
		CAFETERIA SUPPLIES	
	600-256-490-0000-42	CAFETERIA OTHER SUPPLIES	423.00
134133	01/10/2025	244500 FIRST CITIZEN BANK	4,868.36
	VO# 181436	INV# AMAZON	62.28
		CLASSROOM SUPPLIES	
	329-115-410-0000-36	VOCATIONAL SUPPLIES	62.28
	VO# 181437	INV# AMAZON	48.97
		CAFETERIA FOOD	
	600-256-460-0000-40	CAFETERIA FOOD	48.97
	VO# 181438	INV# EBAY	513.60
		CLASSROOM SUPPLIES	
	100-111-445-0000-40	KINDERGARTEN TECHNOLOGY SUPPLIES	42.37
	100-112-445-0000-40	PRIMARY TECHNOLOGY SUPPLIES	86.03
	100-112-445-1000-42	PRIMARY TECHNOLOGY SUPPLIES	42.37
	100-113-445-0000-42	ELEMENTARY TECHNOLOGY SUPPLIES	86.03
	100-113-445-1000-35	ELEMENTARY TECHNOLOGY SUPPLIES	128.40
	100-114-445-0000-36	HIGH SCHOOL TECHNOLOGY SUPPLIES	128.40
	VO# 181439	INV# AMAZON	989.75
		ATHLETIC REPAIRS	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	989.75
	VO# 181440	INV# AMAZON	464.16
		FURNITURE	
	509-253-410-0000-35	FACILITIES SUPPLIES	464.16
	VO# 181441	INV# WAL-MART	56.52
		ADMIN SUPPLIES	
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES	56.52
	VO# 181442	INV# BATTERIES PLUS	95.55
		BUILDING REPAIRS	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	95.55
	VO# 181443	INV# SC GOV	1,052.58
		REGISTRATION & TAGS	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	1,052.58

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 181444	INV# OLIVE GARDEN	1,584.95
		BOARD SUPPLIES	
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	1,584.95
134134	01/10/2025	244500 FIRST CITIZEN BANK	769.80
	VO# 181445	INV# SLED	26.00
		BACKGROUND CHECK	
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	26.00
	VO# 181446	INV# DOLLAR TREE	4.02
		COARD SUPPLIES	
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	4.02
	VO# 181447	INV# MARRIOTT	332.78
		BOARD TRAVEL	
	100-231-332-0000-00	BOARD TRAVEL	332.78
	VO# 181448	INV# MARRIOTT	334.96
		BOARD TRAVEL	
	100-231-332-0000-00	BOARD TRAVEL	334.96
	VO# 181449	INV# DOLLAR GENERAL	12.84
		ADMIN SUPPLIES	
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES	12.84
	VO# 181450	INV# LITTLE CAESARS	49.52
		ADMIN SUPPLIES	
	100-224-410-0000-35	IMP OF INST SUPPLIES	12.38
	100-224-410-0000-36	IMP OF INST SUPPLIES	12.38
	100-224-410-0000-40	IMP OF INST SUPPLIES	12.38
	100-224-410-0000-42	IMP OF INST SUPPLIES	12.38
	VO# 181451	INV# USPS	9.68
		POSTAGE	
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES	9.68
134135	01/10/2025	257845 FOUNDERS FEDERAL CREDIT UNION	140.00
	VO# 181434	INV# PAYROLL DED	140.00
		EMPLOYEE WITHHOLDING	
	100-000-455-0004-00	W/H CREDIT UNION	140.00
134136	01/10/2025	263517 FRONTIER	303.53
	VO# 181454	INV# 864-476-9215	56.33
		TELEPHONE	
	100-254-340-0000-36	TELEPHONE	56.33
	VO# 181455	INV# 864-476-7224	49.01
		TELEPHONE	
	100-254-340-0000-36	TELEPHONE	49.01
	VO# 181456	INV# 864-476-7047	56.33
		TELEPHONE	
	100-254-340-0000-36	TELEPHONE	56.33
	VO# 181457	INV# 864-476-5690	141.86
		TELEPHONE	

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		100-254-340-0000-36 TELEPHONE	141.86
134137	01/10/2025	956547 GIMKIT	2,000.00
	VO# 181336	INV# 029F822D-0001	1,000.00
		PO# 67612	
		LICENSE	
		100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES	1,000.00
	VO# 181337	INV# 4EFCA423-0001	1,000.00
		PO# 67613	
		LICENSE	
		100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES	330.00
		100-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	670.00
* 134139	01/10/2025	295200 GRAYBAR	567.21
	VO# 181379	INV# 9340288146	567.21
		CAFETERIA REPAIR	
		600-256-323-0000-35 CAFETERIA REPAIR & MAINT	567.21
134140	01/10/2025	314085 HARDEN, ALLAN	119.30
	VO# 181472	INV# CHESNEE HS	119.30
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	119.30
134141	01/10/2025	956459 HARPER CORPORATION - GENERAL CONTRACTORS	3,294,093.34
	VO# 181415	INV# 17	3,294,093.34
		BUILDING	
		520-253-520-0000-36 CAPITAL OUTLAY - BUILDING	3,084,840.24
		600-256-540-0000-36 CAFETERIA EQUIPMENT	209,253.10
134142	01/10/2025	320500 HARRISON LANDSCAPE MANAGEMENT, INC.	6,688.00
	VO# 181401	INV# 105498	3,538.00
		GROUNDS UPKEEP	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	3,538.00
	VO# 181405	INV# 105497	2,725.00
		PO# 67566	
		GOUNDS UPKEEP	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	225.00
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	1,250.00
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	1,250.00
	VO# 181406	INV# 105497	425.00
		GROUNDS UPKEEP	
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	175.00
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	250.00
134143	01/10/2025	355500 HUDSON, ALEX	130.00
	VO# 181470	INV# WHS BASKETBALL	130.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	130.00
134144	01/10/2025	957214 JAMISON, ROBELA	119.30
	VO# 181473	INV# CHESNEE HS	119.30
		ATHLETIC OFFICIAL	

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		100-190-690-0000-36 P/A OTHER POLICING	119.30	
134145	01/10/2025	400725 KOPF, CRAIG		130.00
	VO# 181468	INV# WHS BASKETBALL ATHLETIC OFFICIAL	130.00	
		100-190-690-0000-36 P/A OTHER POLICING	130.00	
134146	01/10/2025	957035 LEXIA LEARNING SYTEMS LLC		6,783.00
	VO# 181409	INV# 7921954 PO# 67210	5,985.00	
		CLASSROOM SUPPLIES		
		100-221-410-0000-40 CURRICULUM SUPPLIES	5,985.00	
	VO# 181410	INV# 7957019 PO# 67226	798.00	
		CLASSROOM SUPPLIES		
		100-221-410-0000-40 CURRICULUM SUPPLIES	798.00	
134147	01/10/2025	956984 LISTON, MELISSA		2,395.00
	VO# 181484	INV# 0000007	2,395.00	
		MAINTENANCE CONTRACTED SERVICES		
		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	
134148	01/10/2025	957047 MAULDIN & JENKINS LLC		8,500.00
	VO# 181383	INV# 1336111	8,500.00	
		AUDIT		
		100-231-318-0000-00 BOARD AUDIT	1,700.00	
		100-231-318-0000-35 BOARD AUDIT	1,700.00	
		100-231-318-0000-36 BOARD AUDIT	1,700.00	
		100-231-318-0000-40 BOARD AUDIT	1,700.00	
		100-231-318-0000-42 BOARD AUDIT	1,700.00	
134149	01/10/2025	956925 MCBRIDE, III, WATSON		161.10
	VO# 181471	INV# CHESNEE HS	161.10	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	161.10	
134150	01/10/2025	452890 MCDONNELL, PATRICK		130.00
	VO# 181466	INV# WHS BASKETBALL	130.00	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	130.00	
134151	01/10/2025	452895 MCDOWELL, DANIEL		152.30
	VO# 181462	INV# GRYL HURRICANES	152.30	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	152.30	
134152	01/10/2025	471600 MIDWAY BBQ		1,532.30
	VO# 181395	INV# 5213	1,532.30	

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		BOARD SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	1,532.30
134153	01/10/2025	956552 EMPLOYEE VENDOR	359.00
	VO# 181404	INV# REIMBURSEMENT	359.00
		PROFESSIONAL DEV.	
		100-221-314-0000-35 IMPROVEMENT OF INSTRUCTION - PD	359.00
134154	01/10/2025	519275 NORMAN, RONALD	130.00
	VO# 181469	INV# WHS BASKETBALL	130.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	130.00
134155	01/10/2025	526200 OFFICE DEPOT	101.84
	VO# 181335	INV# 404265973001	101.84
		PO# 67624	
		CAFETERIA SUPPLIES	
		600-256-490-0000-35 CAFETERIA OTHER SUPPLIES	101.84
134156	01/10/2025	956382 ON DECK SPORTS	1,609.09
	VO# 181461	INV# INV210644	1,609.09
		PO# 67598	
		ATHLETIC SUPPLIES	
		509-271-660-0000-36 PUPIL ACTIVITY - SUPPORT	1,609.09
134157	01/10/2025	570400 PIEDMONT NATURAL GAS CO	9,313.54
	VO# 181359	INV# 610006450529	105.69
		GAS	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	105.69
	VO# 181360	INV# 610009712615	2,067.39
		GAS	
		100-254-470-0000-35 FUEL GAS & OIL	2,067.39
	VO# 181361	INV# 610006366110	154.89
		GAS	
		100-254-470-0000-35 FUEL GAS & OIL	154.89
	VO# 181362	INV# 610001290159	266.60
		GAS	
		100-254-470-0000-36 FUEL GAS & OIL	266.60
	VO# 181363	INV# 610001400727	451.09
		GAS	
		100-254-470-0000-36 FUEL GAS & OIL	451.09
	VO# 181364	INV# 610009712326	1,753.76
		GAS	
		100-254-470-0000-36 FUEL GAS & OIL	1,753.76
	VO# 181365	INV# 610010909714	2,206.78
		GAS	
		100-254-470-0000-40 FUEL GAS & OIL	2,206.78
	VO# 181366	INV# 610002150524	444.94
		GAS	
		100-254-470-0000-40 FUEL GAS & OIL	444.94

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	VO# 181367	INV# 610011746171	1,862.40
		GAS	
	100-254-470-0000-42	FUEL GAS & OIL	1,862.40
134158	01/10/2025	956754 PRECISION LINES SC	475.00
	VO# 181331	INV# 207	475.00
		ATHLETIC CONTRACTED SERVICE	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	475.00
* 134160	01/10/2025	588805 PRIORITY ONE SECURITY	160.00
	VO# 181372	INV# 2552601	160.00
		BUILDING REPAIR	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	160.00
134161	01/10/2025	607500 REPUBLIC SERVICES #744	2,851.69
	VO# 181480	INV# 0744-002491982	2,851.69
		TRASH PICKUP	
	100-254-321-0050-00	WASTE PICK-UP	86.28
	100-254-321-0050-35	WASTE PICK-UP	218.75
	100-254-321-0050-35	WASTE PICK-UP	431.33
	100-254-321-0050-35	WASTE PICK-UP	205.34
	100-254-321-0050-36	WASTE PICK-UP	205.34
	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	205.34
	100-254-321-0050-42	WASTE PICK-UP	205.32
	100-254-321-0050-42	WASTE PICK-UP	431.33
134162	01/10/2025	608250 RHODES, DANNY	120.00
	VO# 181474	INV# CHESNEE HS	120.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	120.00
134163	01/10/2025	610583 RICHARDSON, JOSEPH	139.10
	VO# 181463	INV# GRVL. HURRICANES	139.10
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	139.10
134164	01/10/2025	613550 ROBERTSON'S ACE	410.29
	VO# 181402	INV# 2143	410.29
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	19.83
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	68.41
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	68.41
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	69.53
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	68.41
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	47.31
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	68.39
* 134167	01/10/2025	957212 SCRIPTCLAIM SYSTEMS LLC	120.00

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	VO# 181407	INV# AF0784155	120.00
		HEALTH CONTRACTED SERVICE	
	100-213-323-0000-35	HEALTH EQUIPMENT REPAIR	30.00
	100-213-323-0000-36	HEALTH EQUIPMENT REPAIR	30.00
	100-213-323-0000-40	HEALTH EQUIPMENT REPAIR	30.00
	100-213-323-0000-42	HEALTH EQUIPMENT REPAIR	30.00
134168	01/10/2025	649580 SCRUGGS, LEN	130.00
	VO# 181467	INV# WHS BASKETBALL	130.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	130.00
134169	01/10/2025	955090 SEGRA	627.29
	VO# 181476	INV# 3133033	619.49
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	0.88
	100-254-340-0000-00	TELEPHONE	123.02
	100-254-340-0000-35	TELEPHONE	123.02
	100-254-340-0000-35	TELEPHONE	0.66
	100-254-340-0000-36	TELEPHONE	0.70
	100-254-340-0000-36	TELEPHONE	123.02
	100-254-340-0000-40	TELEPHONE	123.02
	100-254-340-0000-40	TELEPHONE	0.88
	100-254-340-0000-42	TELEPHONE	1.28
	100-254-340-0000-42	TELEPHONE	123.01
	VO# 181477	INV# 3132410	1.20
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	1.20
	VO# 181478	INV# 3132332	6.10
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	6.10
	VO# 181479	INV# 3132503	0.50
		TELEPHONE	
	100-254-340-0000-36	TELEPHONE	0.50
134170	01/10/2025	686290 SELECTIVE	47,228.00
	VO# 181358	INV# 501-702-753	47,228.00
		INSURANCE	
	100-254-324-0010-00	INSURANCE BUILDINGS	9,445.60
	100-254-324-0010-35	INSURANCE BUILDINGS	9,445.60
	100-254-324-0010-36	INSURANCE BUILDINGS	9,445.60
	100-254-324-0010-40	INSURANCE BUILDINGS	9,445.60
	100-254-324-0010-42	INSURANCE BUILDINGS	9,445.60
134171	01/10/2025	691900 SHARP BUSINESS SYSTEMS	2,182.80
	VO# 181431	INV# 9005146365	2,182.80
		COPIER COSTS	



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		100-112-410-1000-42	GRADE 3 SUPPLIES	180.08
		100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	365.62
		100-113-410-1000-35	MIDDLE INST SUPPLIES	545.70
		100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	545.70
		100-232-410-0000-00	SUPERINTENDENT SUPPLIES	272.85
		100-252-410-0000-00	FISCAL SUPPLIES	272.85
134172	01/10/2025	696400	SHERWIN WILLIAMS	276.72
	VO# 181370	INV# 2596-5		
			BUILDING REPAIR	
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	69.18
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	69.18
		100-254-323-0000-40	REPAIRS AND MAINTENANCE	69.18
		100-254-323-0000-42	REPAIRS AND MAINTENANCE	69.18
134173	01/10/2025	698200	SIMMONS SEPTIC TANK SERVICE	900.00
	VO# 181421	INV# 25010401		900.00
			FOOD SERVICE CONTRACTED SERVICE	
		600-256-393-0000-36	FSF DIRECT PURCHASED SERVICE	300.00
		600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE	300.00
		600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE	300.00
134174	01/10/2025	699900	EMPLOYEE VENDOR	242.93
	VO# 181403	INV# CHICK-FIL-A		242.93
			BOARD SUPPLIES	
		100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	242.93
134175	01/10/2025	712900	SOFTDOCS, INC.	20,851.81
	VO# 181460	INV# INV2639	PO# 66504	20,851.81
			CARD STORAGE	
		500-266-310-0000-00	TECHNOLOGY CONTRACTED SERVICE	4,170.36
		500-266-310-0000-35	TECHNOLOGY CONTRACTED SERVICES	4,170.36
		500-266-310-0000-36	TECHNOLOGY CONTRACTED SERVICES	4,170.36
		500-266-310-0000-40	TECHNOLOGY CONTRACTED SERVICES	4,170.36
		500-266-310-0000-42	TECHNOLOGY CONTRACTED SERVICES	4,170.37
134176	01/10/2025	715065	SONOVA USA INC.	189.99
	VO# 181376	INV# 5402455039	PO# 67614	189.99
			HEARING REPAIRS	
		100-125-323-0000-40	HEARING REPAIRS	189.99
134177	01/10/2025	730600	SPARTANBURG COUNTY SCHOOL DISTRICT FIVE	2,189.17
	VO# 181396	INV# 12182024-PSD		2,189.17
			ADMIN CONTRACTED SERVICE	
		100-224-310-0000-35	IMP OF INSTR. CONTRACTED SERVICES	547.29
		100-224-310-0000-36	IMP OF INSTR. CONTRACTED SERVICES	547.29
		100-224-310-0000-40	IMP OF INSTR. CONTRACTED SERVICES	547.29
		100-224-310-0000-42	IMP OF INSTR. CONTRACTED SERVICES	547.30

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134178	01/10/2025	957211 STRIXSOLUTIONS	2,275.00
	VO# 181398	INV# SPA4-23/24	2,275.00
		FISCAL CONTRACTED SERVICE	
	100-252-310-0000-00	FISCAL CONTRACTED SERVICES	2,275.00
134179	01/10/2025	956014 THE WOODRUFF TIMES	900.00
	VO# 181368	INV# 0591	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
134180	01/10/2025	955776 T-MOBILE	334.60
	VO# 181397	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
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	30.87
134181	01/10/2025	955776 T-MOBILE	1,508.50
	VO# 181399	INV# 974752770	1,508.50
		HOT SPOTS	
	100-254-340-0000-35	TELEPHONE	377.13
	100-254-340-0000-36	TELEPHONE	377.13
	100-254-340-0000-40	TELEPHONE	377.13
	100-254-340-0000-42	TELEPHONE	377.11
134182	01/10/2025	955776 T-MOBILE	2,841.01
	VO# 181400	INV# 969828184	2,841.01
		HOT SPOTS	
	100-254-340-0000-35	TELEPHONE	710.25
	100-254-340-0000-36	TELEPHONE	710.25

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		100-254-340-0000-40 TELEPHONE	710.25
		100-254-340-0000-42 TELEPHONE	710.26
134183	01/10/2025	794000 TRANE COMFORT SOLUTIONS, INC	2,762.04
	VO# 181419	INV# 315096304	1,751.00
		BUILDING REPAIR	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	1,751.00
	VO# 181420	INV# 18272664	1,011.04
		BUILDING REPAIR	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	1,011.04
* 134187	01/10/2025	870400 WOODRUFF MIDDLE SCHOOL	465.00
	VO# 181333	INV# FEE MONEY	19.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	19.00
	VO# 181334	INV# FEE MONEY	38.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	38.00
	VO# 181338	INV# FEE MONEY	38.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	38.00
	VO# 181339	INV# FEE MONEY	60.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	60.00
	VO# 181369	INV# FEE MONEY	144.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	144.00
	VO# 181452	INV# FEE MONEY	147.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	147.00
	VO# 181453	INV# FEE MONEY	19.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	19.00
* 134190	01/10/2025	875200 WOODRUFF ROEBUCK WATER DISTRICT	4,499.41
	VO# 181384	INV# 16494	87.76
		WATER	
		100-271-660-0000-35 PAF - SUPPORT SERVICES	87.76
	VO# 181385	INV# 2140	87.76
		WATER	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	87.76
	VO# 181386	INV# 22893	188.21
		WATER	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	188.21
	VO# 181387	INV# 21612	64.31
		WATER	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	64.31

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	VO# 181388	INV# 4121 WATER	42.70
	100-254-321-0020-00	WATER	42.70
	VO# 181389	INV# 2141 WATER	671.07
	100-254-321-0020-35	WATER	671.07
	VO# 181390	INV# 22011 WATER	64.31
	100-254-321-0020-36	WATER	64.31
	VO# 181391	INV# 2139 WATER	1,673.28
	100-254-321-0020-36	WATER	1,673.28
	VO# 181392	INV# 2145 WATER	904.38
	100-254-321-0020-40	WATER	904.38
	VO# 181393	INV# 16446 WATER	45.55
	100-254-321-0020-42	WATER	45.55
	VO# 181394	INV# 2142 WATER	670.08
	100-254-321-0020-42	WATER	670.08
134191	01/15/2025	038055 ASIFLEX	5,473.39
	VO# 181532	INV# PAYROLL DED EMPLOYEE WITHHOLDING	49.22
	100-000-456-0065-00	W/H PART 125 ADMINISTRATIVE FEE	49.22
	VO# 181533	INV# MED EXP EMPLOYEE WITHHOLDING	3,328.35
	100-000-456-0055-00	W/H MEDICAL EXPENSE	3,328.35
	VO# 181534	INV# HSA EMPLOYEE WITHHOLDING	1,887.49
	100-000-456-0062-00	W/H HMO BLUE MONEY PLUS	1,887.49
	VO# 181535	INV# DCA EMPLOYEE WITHHOLDING	208.33
	100-000-456-0057-00	W/H DEPENDENT DAY CARE	208.33
134192	01/15/2025	257845 FOUNDERS FEDERAL CREDIT UNION	8,949.00
	VO# 181538	INV# PAYROLL DED EMPLOYEE WITHHOLDING	8,949.00
	100-000-455-0004-00	W/H CREDIT UNION	8,949.00
134193	01/15/2025	350400 HORACE MANN LIFE INS CO	1,380.66
	VO# 181536	INV# LIFE EMPLOYEE WITHHOLDING	244.02
	100-000-455-0013-00	W/H HORACE MANN LIFE INSURANCE	244.02
	VO# 181537	INV# AUTO EMPLOYEE WITHHOLDING	1,136.64

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		100-000-455-0017-00 W/H HORACE MANN AUTO	1,136.64	
134194	01/15/2025	492101 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		676.00
	VO# 181541	INV# J ROPER	676.00	
		EMPLOYEE WITHHOLDING		
		100-000-455-0044-00 W/H CHILD SUPPORT	676.00	
134195	01/15/2025	957118 OFFICE OF THE CHAPTER 13 TRUSTEE-AUGUSTA		461.00
	VO# 181540	INV# B. PATTERSON	461.00	
		EMPLOYEE WITHHOLDING		
		100-000-455-0041-00 W/H CHAPTER 13	461.00	
134196	01/15/2025	531102 OMNI GROUP		20,571.33
	VO# 181542	INV# EQUITABLE 403B	11,973.00	
		EMPLOYEE WITHHOLDING		
		100-000-457-0071-00 W/H ANNUITY EQUITABLE LIFE	11,973.00	
	VO# 181543	INV# EQUITABLE ROTH 403B	250.00	
		EMPLOYEE WITHHOLDING		
		100-000-457-0071-00 W/H ANNUITY EQUITABLE LIFE	250.00	
	VO# 181544	INV# HORACE MANN	4,390.00	
		EMPLOYEE WITHHOLDING		
		100-000-457-0072-00 W/H ANNUITY HORACE MANN	4,390.00	
	VO# 181545	INV# EDWARD JONES	225.00	
		EMPLOYEE WITHHOLDING		
		100-000-457-0074-00 W/H ANNUITY EDWARD JONES	225.00	
	VO# 181546	INV# METLIFE	800.00	
		EMPLOYEE WITHHOLDING		
		100-000-457-0082-00 W/H ANNUITY MET LIFE	800.00	
	VO# 181547	INV# AMERIPRISE	2,933.33	
		EMPLOYEE WITHHOLDING		
		100-000-457-0084-00 WITHHOLDING - AMERIPRISE 403B	2,933.33	
134197	01/15/2025	955087 S C DEPARTMENT OF REVENUE		407.18
	VO# 181539	INV# M. DALE	407.18	
		EMPLOYEE WITHHOLDING		
		100-000-456-0043-00 W/H SC TAX LEVY	407.18	
134198	01/17/2025	024800 AMER FAMILY LIFE ASUR CO		801.01
	VO# 181490	INV# AFLAC	801.01	
		EMPLOYEE WITHHOLDING		
		100-000-455-0006-00 W/H CANCER INTENSIVE CARE	801.01	
* 134201	01/17/2025	957217 BENNETT, JOSEPH		166.60
	VO# 181590	INV# BROOME HS	166.60	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	166.60	
134202	01/17/2025	071800 BRIDGES, JERRY		120.00
	VO# 181592	INV# CLINTON HS	120.00	
		ATHLETIC OFFICIAL		

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		100-190-690-0000-36 P/A OTHER POLICING	120.00
134203	01/17/2025	083025 BUNNELL-LAMMONS ENGINEERING, INC.	4,250.39
	VO# 181502	INV# 115722	4,250.39
		ENGINEERING	
		520-253-395-0000-36 ARCHITECTS	4,250.39
134204	01/17/2025	101060 CAROLINA CAMPUS SUPPLY, INC.	716.90
	VO# 181566	INV# 6057 PO# 67622	716.90
		CLASSROOM SUPPLIES	
		100-001-999-0000-00 MISCELLANEOUS INCOME	716.90
134205	01/17/2025	089200 CDW.G	3,059.45
	VO# 181601	INV# AC2X84I PO# 67605	3,059.45
		TECHNOLOGY SUPPLIES	
		100-266-410-0000-35 TECHNOLOGY SUPPLIES	764.86
		100-266-410-0000-36 TECHNOLOGY SUPPLIES	764.86
		100-266-410-0000-40 TECHNOLOGY SUPPLIES	764.86
		100-266-410-0000-42 TECHNOLOGY SUPPLIES	764.87
* 134207	01/17/2025	141000 COLLEGE BOARD PUBLICATIONS	1,260.72
	VO# 181510	INV# P2413210921	1,260.72
		TESTING	
		318-113-410-0000-35 ELEMENTARY SUPPLIES	1,260.72
134208	01/17/2025	144000 COLONIAL INS CO	748.66
	VO# 181491	INV# COLONIAL	748.66
		EMPLOYEYEE WITHHOLDING	
		100-000-455-0008-00 W/H COLONIAL INSURANCE	748.66
134209	01/17/2025	956191 COOK, DONALD	162.20
	VO# 181591	INV# BROOME HS	162.20
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	162.20
134210	01/17/2025	163100 COSTCO	130.00
	VO# 181565	INV# 000111798528118	130.00
		FISCAL MEMBERSHIP	
		100-252-690-0000-00 FISCAL OTHER	130.00
134211	01/17/2025	209600 DUKE ENERGY	4,179.49
	VO# 181503	INV# 910036399559	568.36
		POWER	
		100-271-660-0000-35 PAF - SUPPORT SERVICES	568.36
	VO# 181504	INV# 910036400159	15.98
		POWER	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	15.98
	VO# 181505	INV# 910036398847	35.55
		POWER	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	35.55

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	VO# 181555	INV# 910036399294 POWER	125.42
	100-271-660-0000-35	PAF - SUPPORT SERVICES	125.42
	VO# 181556	INV# 910036399913 POWER	1,150.16
	100-254-470-0010-00	DUKE POWER	1,150.16
	VO# 181557	INV# 910036398938 POWER	261.90
	100-254-470-0010-00	DUKE POWER	261.90
	VO# 181558	INV# 910036398756 POWER	1,125.60
	100-254-470-0010-35	DUKE POWER	1,125.60
	VO# 181559	INV# 910036400084 POWER	223.41
	100-254-470-0010-36	DUKE POWER	223.41
	VO# 181560	INV# 910036399749 POWER	673.11
	100-254-470-0010-36	DUKE POWER	673.11
134212	01/17/2025	228600 EILDERS, JON	105.00
	VO# 181499	INV# MABRY ATHLETIC OFFICIAL	105.00
	100-190-690-0000-35	P/A OTHER POLICING	105.00
134213	01/17/2025	956464 EMPOWER TRUST COMPANY, LLC	7,488.17
	VO# 181600	INV# RETIREMENT RETIREMENT	7,488.17
	100-000-458-0020-00	W/H - ORP AETNA	4,813.81
	100-000-484-0000-00	MATCHING RETIREMENT	2,674.36
134214	01/17/2025	231565 EMS LINQ INC	4,815.00
	VO# 181497	INV# C-132190 SUBSCRIPTION	4,815.00
	600-256-445-0000-35	CAFETERIA SOFTWARE	1,203.75
	600-256-445-0000-36	CAFETERIA SOFTWARE	1,203.75
	600-256-445-0000-40	CAFETERIA SOFTWARE	1,203.75
	600-256-445-0000-42	CAFETERIA SOFTWARE	1,203.75
134215	01/17/2025	257845 FOUNDERS FEDERAL CREDIT UNION	140.00
	VO# 181576	INV# PAYROLL DED EMPLOYEE WITHHOLDING	140.00
	100-000-455-0004-00	W/H CREDIT UNION	140.00
134216	01/17/2025	263517 FRONTIER	814.90
	VO# 181563	INV# 864-476-5971 TELEPHONE	67.44
	100-254-340-0000-00	TELEPHONE	67.44
	VO# 181579	INV# 864-476-6020	193.53

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		TELEPHONE	
100-254-340-0000-35		TELEPHONE	193.53
VO# 181582	INV# 864-476-6193		50.34
		TELEPHONE	
100-254-340-0000-42		TELEPHONE	50.34
VO# 181583	INV# 864-476-3124		64.28
		TELEPHONE	
100-254-340-0000-42		TELEPHONE	64.28
VO# 181584	INV# 864-476-7869		64.28
		TELEPHONE	
100-254-340-0000-42		TELEPHONE	64.28
VO# 181585	INV# 864-476-3175		136.62
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	136.62
VO# 181586	INV# 864-476-7066		115.61
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	115.61
VO# 181587	INV# 864-476-7696		122.80
		TELEPHONE	
100-254-340-0000-40		TELEPHONE	122.80
134217	01/17/2025	285490 GOOD, DARRELL	164.40
VO# 181589	INV# BROOME HS		164.40
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	164.40
134218	01/17/2025	957216 GWYN, ARLIS	105.00
VO# 181500	INV# MABRY		105.00
		ATHLETIC OFFICIAL	
100-190-690-0000-35		P/A OTHER POLICING	105.00
134219	01/17/2025	356375 HUGHES, JASON W	280.10
VO# 181594	INV# WOODMONT HS		280.10
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	280.10
134220	01/17/2025	957215 EMPLOYEE VENDOR	186.87
VO# 181495	INV# A/P		186.87
		A/P	
100-001-999-0000-00		MISCELLANEOUS INCOME	186.87
134221	01/17/2025	956875 IMPERIAL BAG & PAPER	10,453.90
VO# 181498	INV# 36498126	PO# 67623	10,453.90
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	2,613.47
100-254-410-0000-36		MAINTENANCE SUPPLIES	2,613.47
100-254-410-0000-40		MAINTENANCE SUPPLIES	2,613.47
100-254-410-0000-42		MAINTENANCE SUPPLIES	2,613.49



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134222	01/17/2025	428575 LOWE'S	202.71
	VO# 181564	INV# 9800 441756 8	202.71
		MAINT. SUPPLIES	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	50.68
	100-254-410-0000-36	MAINTENANCE SUPPLIES	50.68
	100-254-410-0000-40	MAINTENANCE SUPPLIES	50.68
	100-254-410-0000-42	MAINTENANCE SUPPLIES	50.67
134223	01/17/2025	496000 NASCO	375.25
	VO# 181511	INV# 629820	375.25
		PO# 67386	
		CLASSROOM SUPPLIES	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	281.44
	100-141-410-0110-36	GIFTED & TALENTED ART SUPPLIES	93.81
134224	01/17/2025	956543 NEAL JR., JEFF	271.30
	VO# 181588	INV# BROOME HS	271.30
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	271.30
134225	01/17/2025	956525 NEUDER, TY	120.00
	VO# 181593	INV# CLINTON HS	120.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	120.00
134226	01/17/2025	032800 R D ANDERSON APPLIED TECHNOLOGY	8,516.10
	VO# 181597	INV# 6 / 10 24-25	8,516.10
		TIER FUNDING	
	100-003-825-0010-00	TIER 3 REIMBURSEMENTS TO OTHER LEAS	8,516.10
134227	01/17/2025	956593 RIDGEWAY TRAFFIC CONSULTING LLC	7,875.00
	VO# 181486	INV# 1540	7,875.00
		TRAFFIC CONSULTANT	
	520-253-395-0000-36	ARCHITECTS	7,875.00
* 134229	01/17/2025	739200 SPARTANBURG HERALD JOURNAL	110.39
	VO# 181507	INV# HJ1081841	110.39
		PUBLICATION	
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES	110.39
* 134231	01/17/2025	788636 THOMSON REUTERS	524.46
	VO# 181573	INV# 18647840	524.46
		FISCAL SUPPLIES	
	100-252-410-0000-00	FISCAL SUPPLIES	524.46
134232	01/17/2025	790200 TMS SOUTH	706.17
	VO# 181571	INV# INV145876	568.01
		BUILDING REPAIR	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	568.01
	VO# 181572	INV# INV146049	138.16
		BUILDING REPAIR	

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		100-254-323-0000-40	REPAIRS AND MAINTENANCE	69.08
		100-254-323-0000-42	REPAIRS AND MAINTENANCE	69.08
134233	01/17/2025	790900	TOSHIBA BUSINESS SOLUTIONS	3,980.40
	VO# 181548	INV# 6030527	COPIER COST	3,980.40
		100-233-323-0000-42	SCHOOL ADMIN REPAIR & MAINT	3,980.40
134234	01/17/2025	781300	UNIFIRST CORPORATION	185.65
	VO# 181488	INV# 2110249940	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
134235	01/17/2025	816995	VALIC	4,488.17
	VO# 181599	INV#	RETIREMENT	4,488.17
			RETIREMENT	
		100-000-458-0010-00	W/H ORP AMERICAN GENERAL	2,885.25
		100-000-484-0000-00	MATCHING RETIREMENT	1,602.92
134236	01/17/2025	864800	WOODRUFF ELEMENTARY SCHOOL	365.00
	VO# 181489	INV#	FEE MONEY	25.00
			FEE MONEY	
		100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	25.00
	VO# 181506	INV#	FEE MONEY	90.00
			FEE MONEY	
		100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	90.00
	VO# 181562	INV#	FEE MONEY	90.00
			FEE MONEY	
		100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	90.00
	VO# 181569	INV#	FEE MONEY	160.00
			FEE MONEY	
		100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	160.00
* 134238	01/17/2025	868800	WOODRUFF HIGH SCHOOL	689.30
	VO# 181492	INV#	FEE MONEY	50.30
			FEE MONEY	
		100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	50.30
	VO# 181496	INV#	FEE MONEY	178.00
			FEE MONEY	
		100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	178.00
	VO# 181508	INV#	FEE MONEY	280.00
			FEE MONEY	
		100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	280.00
	VO# 181578	INV#	FEE MONEY	181.00
			FEE MONEY	

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		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES		181.00
* 134240	01/17/2025	870400 WOODRUFF MIDDLE SCHOOL		242.00
	VO# 181487	INV# FEE MONEY		154.50
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES		154.50
	VO# 181509	INV# FEE MONEY		10.00
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES		10.00
	VO# 181561	INV# FEE MONEY		9.50
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES		9.50
	VO# 181580	INV# FEE MONEY		68.00
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES		68.00
* 134243	01/17/2025	886495 Y & S TECHNOLOGIES		1,379.97
	VO# 181595	INV# 15929	PO# 67625	464.05
		CLASSROOM SUPPLIES		
		100-112-410-1000-42 GRADE 3 SUPPLIES		154.68
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES		309.37
	VO# 181596	INV# 15765	PO# 67593	915.92
		CLASSROOM SUPPLIES		
		100-112-410-1000-42 GRADE 3 SUPPLIES		305.31
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES		610.61
* 134246	01/24/2025	067650 BOYD, ROBERT		105.00
	VO# 181614	INV# HIGH POINTE		105.00
		ATHLETIC OFFICIAL		
		100-190-690-0000-35 P/A OTHER POLICING		105.00
134247	01/24/2025	864000 CITY OF WOODRUFF		3,314.53
	VO# 181641	INV# 001711		543.06
		SEWER		
		100-254-321-0040-35 SEWER		543.06
	VO# 181643	INV# 001721		1,270.19
		SEWER		
		100-254-321-0040-36 SEWER		1,270.19
	VO# 181645	INV# 001710		819.33
		SEWER		
		100-254-321-0040-40 SEWER		819.33
	VO# 181646	INV# 001720		681.95
		SEWER		
		100-254-321-0040-42 SEWER		681.95
134248	01/24/2025	957160 CLOWNEY, JOSHUA		105.00
	VO# 181616	INV# HIGH POINTE		105.00
		ATHLETIC OFFICIAL		

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		100-190-690-0000-35 P/A OTHER POLICING	105.00	
134249	01/24/2025	159195 CONVERGINT TECHNOLOGIES LLC		1,480.00
	VO# 181621	INV# W1992879A	1,480.00	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	1,480.00	
134250	01/24/2025	160000 COOK & BOARDMAN, INC.		140.17
	VO# 181624	INV# 71643927	140.17	
		MAINT. SUPPLIES		
		100-254-410-0000-00 MAINTENANCE SUPPLIES	63.71	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	38.23	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	38.23	
* 134252	01/24/2025	209600 DUKE ENERGY		22,799.24
	VO# 181627	INV# 910036399385	960.28	
		POWER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	960.28	
	VO# 181628	INV# 910036399202	451.40	
		POWER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	451.40	
	VO# 181629	INV# 910036399450	4,650.57	
		POWER		
		100-254-470-0010-35 DUKE POWER	4,650.57	
	VO# 181630	INV# 910036399658	6,036.50	
		POWER		
		100-254-470-0010-36 DUKE POWER	6,036.50	
	VO# 181632	INV# 910036399046	1,110.96	
		POWER		
		100-254-470-0010-40 DUKE POWER	1,110.96	
	VO# 181634	INV# 910036399830	5,235.55	
		POWER		
		100-254-470-0010-40 DUKE POWER	5,235.55	
	VO# 181635	INV# 910036399997	4,353.98	
		POWER		
		100-254-470-0010-42 DUKE POWER	4,353.98	
134253	01/24/2025	257845 FOUNDERS FEDERAL CREDIT UNION		140.00
	VO# 181655	INV# PAYROLL DED	140.00	
		EMPLOYEE WITHHOLDING		
		100-000-455-0004-00 W/H CREDIT UNION	140.00	
134254	01/24/2025	263517 FRONTIER		146.42
	VO# 181639	INV# 864-476-2123	146.42	
		TELEPHONE		
		100-254-340-0000-00 TELEPHONE	146.42	
134255	01/24/2025	395050 KEY RISK INSURANCE COMPANY		8,734.53
	VO# 181637	INV# KRM806585479	8,734.53	

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		WORKERS COMP.	
		100-000-486-0000-00 ACCRUED WORKERS COMPENSATION	8,734.53
134256	01/24/2025	436550 MANSFIELD OIL COMPANY	2,451.57
	VO# 181605	INV# 1035191	2,451.57
		GAS	
		100-001-999-0050-00 MISCELLANEOUS - MINI BUS	1,243.33
		100-231-332-0000-00 BOARD TRAVEL	48.22
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	51.51
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	105.25
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	53.51
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	65.87
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	480.59
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	403.29
134257	01/24/2025	460400 MCMILLAN, PAZDAN, SMITH LLC	49,709.37
	VO# 181622	INV# 02405371	28,829.37
		ARCHITECTS	
		520-253-395-0000-36 ARCHITECTS	28,829.37
	VO# 181623	INV# 02405372	20,880.00
		ARCHITECTS	
		520-253-395-0000-36 ARCHITECTS	20,880.00
134258	01/24/2025	534600 OVERHEAD DOOR COMPANY GREENVILLE/HIGH CO	344.00
	VO# 181660	INV# 01-14-2025	344.00
		BUILDING REPAIR	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	344.00
134259	01/24/2025	56000 PET DAIRY	4,012.47
	VO# 181606	INV# 1127646	738.39
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	738.39
	VO# 181607	INV# 1127648	527.70
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	527.70
	VO# 181608	INV# 1127645	1,673.21
		CAFETERIA FOOD	
		600-256-460-0000-40 CAFETERIA FOOD	1,673.21
	VO# 181609	INV# 1127647	1,073.17
		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	1,073.17
* 134261	01/24/2025	740095 SPARTANBURG MEDICAL CENTER	1,394.38
	VO# 181618	INV# DRUG TESTING	1,394.38
		DRUG TESTING	
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	99.75
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	99.75
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	99.75

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		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	99.75	
		100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR	454.00	
		100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR	541.38	
134262	01/24/2025	743500 SPARTANBURG SCIENCE CENTER		1,812.50
	VO# 181659	INV# 6583	PO# 67639	1,812.50
		CLASSROOM SUPPLIES		
		873-111-410-0000-40 KINDERGARTEN SUPPLIES	604.16	
		873-112-410-0000-40 PRIMARY SUPPLIES	1,208.34	
134263	01/24/2025	781300 UNIFIRST CORPORATION		185.65
	VO# 181625	INV# 2110251448		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	
134264	01/24/2025	819200 VC3 INC		2,702.85
	VO# 181620	INV# VC3-178404	PO# 67577	2,702.85
		ADMIN ;ICENSE & SUPPORT		
		100-224-410-0000-35 IMP OF INST SUPPLIES	1,351.42	
		100-224-410-0000-36 IMP OF INST SUPPLIES	1,351.43	
* 134270	01/31/2025	002760 A3 COMMUNICATIONS, INC		1,900.43
	VO# 181804	INV# 144156	PO# 67641	1,900.43
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	475.10	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	475.10	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	475.10	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	475.13	
134271	01/31/2025	955078 ADMN DTO		214.08
	VO# 181802	INV# 90395359		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	
* 134273	01/31/2025	957105 AZTEC TECHNOLOGIES		7,462.48
	VO# 181705	INV# AR14440	PO# 67617	5,442.80
		CLASSROOM SUPPLIES		
		100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES	453.56	
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	907.14	
		100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES	453.56	
		100-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	907.14	

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		100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES	1,360.70
		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	1,360.70
	VO# 181706	INV# 5419471 PO# 67522	2,019.68
		CLASSROOM SUPPLIES	
		100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES	168.30
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	336.62
		100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES	168.30
		100-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	336.62
		100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES	504.92
		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	504.92
134274	01/31/2025	957066 EMPLOYEE VENDOR	1,083.64
	VO# 181786	INV# REIMBURSEMENT	1,083.64
		PROFESSIONAL DEV.	
		100-221-314-0000-35 IMPROVEMENT OF INSTRUCTION - PD	150.00
		100-221-314-0000-36 IMPROVEMENT OF INSTRUCTION - PD	150.00
		100-221-314-0000-40 IMPROVEMENT OF INSTRUCTION - PD	150.00
		100-221-314-0000-42 IMPROVEMENT OF INSTRUCTION - PD	150.00
		100-221-332-0000-35 CURRICULUM TRAVEL	120.91
		100-221-332-0000-36 CURRICULUM TRAVEL	120.91
		100-221-332-0000-40 CURRICULUM TRAVEL	120.91
		100-221-332-0000-42 CURRICULUM TRAVEL	120.91
134275	01/31/2025	055575 EMPLOYEE VENDOR	276.88
	VO# 181668	INV# HARRISONS	276.88
		MAINT. SUPPLIES	
		100-254-410-0000-00 MAINTENANCE SUPPLIES	276.88
* 134277	01/31/2025	099200 CAROLINA BIOLOGICAL SUPP	2,008.82
	VO# 181708	INV# 52831749 RI PO# 67640	2,008.82
		CLASSROOM SUPPLIES	
		873-113-410-0000-35 ELEMENTARY SUPPLIES	2,008.82
* 134281	01/31/2025	165720 CRAIG, NATHAN	589.40
	VO# 181721	INV# PER DIEM	589.40
		BOARD TRAVEL	
		100-231-332-0000-00 BOARD TRAVEL	589.40
134282	01/31/2025	173370 CROSSROADS ENVIRONMENTAL, LLC	2,967.50
	VO# 181678	INV# 14916	2,967.50
		MAINT. CONTRACTED SRVC.	
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	741.87
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	741.87
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	741.87
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	741.89
134283	01/31/2025	188400 DAVIS, TONY	663.40
	VO# 181725	INV# PER DIEM	663.40

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		BOARD TRAVEL	
		100-231-332-0000-00 BOARD TRAVEL	663.40
134284	01/31/2025	209600 DUKE ENERGY	509.63
	VO# 181677	INV# 910036399129	509.63
		POWER	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	509.63
134285	01/31/2025	228600 EILDERS, JON	105.00
	VO# 181670	INV# CLIFFDALE	105.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-35 P/A OTHER POLICING	105.00
134286	01/31/2025	956858 ELLIS, DEANDRE	105.00
	VO# 181671	INV# CLIFFDALE	105.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-35 P/A OTHER POLICING	105.00
134287	01/31/2025	257845 FOUNDERS FEDERAL CREDIT UNION	140.00
	VO# 181762	INV# PAYROLL DED	140.00
		EMPLOYEE WITHHOLDING	
		100-000-455-0004-00 W/H CREDIT UNION	140.00
134288	01/31/2025	263517 FRONTIER	163.93
	VO# 181674	INV# 864-476-7224	49.69
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	49.69
	VO# 181675	INV# 864-476-7047	57.12
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	57.12
	VO# 181676	INV# 864-476-9215	57.12
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	57.12
134289	01/31/2025	279505 EMPLOYEE VENDOR	242.00
	VO# 181787	INV# REIMBURSEMENT	242.00
		PROFESSIONAL DEV.	
		100-221-314-0000-35 IMPROVEMENT OF INSTRUCTION - PD	121.00
		100-221-314-0000-36 IMPROVEMENT OF INSTRUCTION - PD	121.00
134290	01/31/2025	290200 GRAINGER, INC.	1,897.58
	VO# 181766	INV# 9375188688	1,897.58
		BUILDING REPAIR	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	1,897.58
134291	01/31/2025	295200 GRAYBAR	935.03
	VO# 181765	INV# 9340491635	935.03
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	233.76
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	233.76



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		100-254-323-0000-40	REPAIRS AND MAINTENANCE	233.76
		100-254-323-0000-42	REPAIRS AND MAINTENANCE	233.75
134292	01/31/2025	956184	HARRISON, JR., TED	589.40
	VO# 181719	INV#	PER DIEM	589.40
			BOARD TRAVEL	
		100-231-332-0000-00	BOARD TRAVEL	589.40
134293	01/31/2025	376001	JOHNSON CONTROLS FIRE PROTECTION LP	3,215.50
	VO# 181770	INV# 52616549	BUILDING REPAIR	1,288.40
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	1,288.40
	VO# 181771	INV# 52554276	BUILDING REPAIR	1,927.10
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	1,927.10
134294	01/31/2025	956025	EMPLOYEE VENDOR	242.00
	VO# 181788	INV#	REIMBURSEMENT	242.00
			PROFESSIONAL DEV.	
		100-221-314-0000-35	IMPROVEMENT OF INSTRUCTION - PD	121.00
		100-221-314-0000-36	IMPROVEMENT OF INSTRUCTION - PD	121.00
134295	01/31/2025	393645	KELLEY, MICHA	589.40
	VO# 181720	INV#	PER DIEM	589.40
			BOARD TRAVEL	
		100-231-332-0000-00	BOARD TRAVEL	589.40
134296	01/31/2025	569600	KENNEDY, RUTH ANN	100.00
	VO# 181801	INV# 33877	BUILDING REPAIR	100.00
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	100.00
134297	01/31/2025	400725	KOPF, CRAIG	120.00
	VO# 181661	INV#	LANDRUM HS	120.00
			ATHLETIC OFFICIAL	
		100-190-690-0000-36	P/A OTHER POLICING	120.00
134298	01/31/2025	956074	LEE, GARY	589.40
	VO# 181722	INV#	PER DIEM	589.40
			BOARD TRAVEL	
		100-231-332-0000-00	BOARD TRAVEL	589.40
134299	01/31/2025	955108	NORMAN, SANDY	589.40
	VO# 181724	INV#	PER DIEM	589.40
			BOARD TRAVEL	
		100-231-332-0000-00	BOARD TRAVEL	589.40
134300	01/31/2025	56000	PET DAIRY	4,461.07
	VO# 181781	INV# 1127646	CAFETERIA FOOD	1,159.90
		600-256-460-0000-35	CAFETERIA FOOD	1,159.90

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 181782	INV# 1127648	603.16
		CAFETERIA FOOD	
	600-256-460-0000-36	CAFETERIA FOOD	603.16
	VO# 181783	INV# 1127645	1,793.01
		CAFETERIA FOOD	
	600-256-460-0000-40	CAFETERIA FOOD	1,793.01
	VO# 181784	INV# 1127647	905.00
		CAFETERIA FOOD	
	600-256-460-0000-42	CAFETERIA FOOD	905.00
134301	01/31/2025	565785 PHILLIPS, JAY	589.40
	VO# 181718	INV# PER DIEM	589.40
		BOARD TRAVEL	
	100-231-332-0000-00	BOARD TRAVEL	589.40
134302	01/31/2025	607500 REPUBLIC SERVICES #744	2,065.10
	VO# 181764	INV# 0744-002500118	2,065.10
		TRASH PICK UP	
	100-254-321-0050-00	WASTE PICK-UP	96.03
	100-254-321-0050-35	WASTE PICK-UP	37.50
	100-254-321-0050-35	WASTE PICK-UP	431.33
	100-254-321-0050-35	WASTE PICK-UP	43.75
	100-254-321-0050-36	WASTE PICK-UP	431.33
	100-254-321-0050-36	WASTE PICK-UP	37.50
	100-254-321-0050-40	WASTE PICK-UP	37.50
	100-254-321-0050-40	WASTE PICK-UP	431.33
	100-254-321-0050-42	WASTE PICK-UP	431.33
	100-254-321-0050-42	WASTE PICK-UP	50.00
	100-254-321-0050-42	WASTE PICK-UP	37.50
134303	01/31/2025	652500 SC DEPARTMENT OF EDUCATION	1,147.75
	VO# 181738	INV# FY24/25-42040030	47.24
		FIELD TRIP	
	100-255-332-0000-40	TRANSPORTATION TRAVEL	47.24
	VO# 181739	INV# FY24/25-42040031	47.62
		FIELD TRIP	
	100-255-332-0000-40	TRANSPORTATION TRAVEL	47.62
	VO# 181740	INV# FY24/25-42040032	47.62
		FIELD TRIP	
	100-255-332-0000-40	TRANSPORTATION TRAVEL	47.62
	VO# 181741	INV# FR24/25-42040033	47.49
		FIELD TRIP	
	100-255-332-0000-40	TRANSPORTATION TRAVEL	47.49
	VO# 181742	INV# FY24/25-42040034	47.49
		FIELD TRIP	
	100-255-332-0000-40	TRANSPORTATION TRAVEL	47.49
	VO# 181743	INV# FY24/25-42040035	47.12

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		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	47.12
VO# 181744	INV#	FY24/25-42040036	47.99
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	47.99
VO# 181745	INV#	FY24/25-42040037	54.56
		FIELD TRIP	
395-255-332-0000-36		TRANSPORTATION TRAVEL	54.56
VO# 181746	INV#	FY24/25-42040038	63.61
		FIELD TRIP	
395-255-332-0000-36		TRANSPORTATION TRAVEL	63.61
VO# 181747	INV#	FY24/25-42040039	82.34
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	82.34
VO# 181748	INV#	FY24/25-42040040	52.58
		FIELD TRIP	
100-255-332-0000-42		TRANSPORTATION TRAVEL	52.58
VO# 181749	INV#	FY24/25-42040041	53.07
		FIELD TRIP	
100-255-332-0000-42		TRANSPORTATION TRAVEL	53.07
VO# 181750	INV#	FY24/25-42040042	53.20
		FIELD TRIP	
100-255-332-0000-42		TRANSPORTATION TRAVEL	53.20
VO# 181751	INV#	FY24/25-42040043	52.82
		FIELD TRIP	
100-255-332-0000-42		TRANSPORTATION TRAVEL	52.82
VO# 181752	INV#	FY24/25-42040045	52.82
		FIELD TRIP	
100-255-332-0000-42		TRANSPORTATION TRAVEL	52.82
VO# 181753	INV#	FY24/25-42040046	47.24
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	47.24
VO# 181754	INV#	FY24/25-42040047	47.12
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	47.12
VO# 181755	INV#	FY24/25-42040048	74.40
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	74.40
VO# 181756	INV#	FY24/25-42040049	44.64
		FIELD TRIP	
100-255-332-0000-42		TRANSPORTATION TRAVEL	44.64
VO# 181757	INV#	FY24/25-42040050	45.76
		FIELD TRIP	
100-255-332-0000-36		TRANSPORTATION TRAVEL	45.76
VO# 181758	INV#	FY24/25-42040051	45.88

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		FIELD TRIP	
		100-255-332-0000-36 TRANSPORTATION TRAVEL	45.88
		VO# 181759 INV# FY24/25-42040052	45.14
		FIELD TRIP	
		100-255-332-0000-36 TRANSPORTATION TRAVEL	45.14
* 134306	01/31/2025	696799 SHI INTERNATIONAL CORP.	123.40
		VO# 181773 INV# B19305334 PO# 67642	123.40
		TECHNOLOGY LICENSES	
		509-266-410-0000-35 TECHNOLOGY SUPPLIES	30.85
		509-266-410-0000-36 TECHNOLOGY SUPPLIES	30.85
		509-266-410-0000-40 TECHNOLOGY SUPPLIES	30.85
		509-266-410-0000-42 TECHNOLOGY SUPPLIES	30.85
134307	01/31/2025	704895 SITEONE LANDSCAPE SUPPLY, LLC	1,160.10
		VO# 181798 INV# 149502192001	1,160.10
		GROUNDS UPKEEP	
		100-254-410-0000-00 MAINTENANCE SUPPLIES	232.02
		100-254-410-0000-35 MAINTENANCE SUPPLIES	232.02
		100-254-410-0000-36 MAINTENANCE SUPPLIES	232.02
		100-254-410-0000-40 MAINTENANCE SUPPLIES	232.02
		100-254-410-0000-42 MAINTENANCE SUPPLIES	232.02
134308	01/31/2025	702919 SLOAN, RICK	589.40
		VO# 181723 INV# PER DIEM	589.40
		BOARD TRAVEL	
		100-231-332-0000-00 BOARD TRAVEL	589.40
134309	01/31/2025	956183 SMITH, MORGAN	589.40
		VO# 181717 INV# PER DIEM	589.40
		BOARD TRAVEL	
		100-231-332-0000-00 BOARD TRAVEL	589.40
134310	01/31/2025	957149 SNA DEPOSITORY	166.50
		VO# 181803 INV# 565694	166.50
		CAFETERIA DUES	
		811-256-690-0000-35 CAFETERIA OTHER	41.62
		811-256-690-0000-36 CAFETERIA OTHER	41.62
		811-256-690-0000-40 CAFETERIA OTHER	41.62
		811-256-690-0000-42 CAFETERIA OTHER	41.64
134311	01/31/2025	773000 TAYLOR BOY'S PRODUCE	21,217.16
		VO# 181775 INV# S0027 / S403	2,669.95
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	2,669.95
		VO# 181776 INV# S0027 / S402	4,344.21
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	4,344.21

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	VO# 181777	INV# S0027 / S404	2,987.72
		CAFETERIA FOOD	
	600-256-460-0000-40	CAFETERIA FOOD	2,987.72
	VO# 181778	INV# S0027 / S401	3,472.28
		CAFETERIA FOOD	
	600-256-460-0000-42	CAFETERIA FOOD	3,472.28
	VO# 181779	INV# S0156 / S01561	4,272.00
		CAFETERIA FOOD	
	600-256-460-0002-40	CAFETERIA FOOD FRESH FRUITS	4,272.00
	VO# 181780	INV# S0156 / S01562	3,471.00
		CAFETERIA FOOD	
	600-256-460-0002-42	CAFETERIA FOOD FRESH FRUITS	3,471.00
* 134313	01/31/2025	955776 T-MOBILE	1,500.00
	VO# 181737	INV# 974752770	1,500.00
		HOT SPOTS	
	100-254-340-0000-35	TELEPHONE	375.00
	100-254-340-0000-36	TELEPHONE	375.00
	100-254-340-0000-40	TELEPHONE	375.00
	100-254-340-0000-42	TELEPHONE	375.00
134314	01/31/2025	955776 T-MOBILE	350.05
	VO# 181774	INV# 991892274	350.05
		TELEPHONE	
	100-213-340-0000-35	SCHOOL HEALTH TELEPHONE	24.49
	100-213-340-0000-36	SCHOOL HEALTH TELEPHONE	24.49
	100-213-340-0000-40	SCHOOL HEALTH TELEPHONE	24.49
	100-213-340-0000-42	SCHOOL HEALTH TELEPHONE	24.50
	100-254-340-0000-00	TELEPHONE	26.82
	100-254-340-0000-35	TELEPHONE	36.11
	100-254-340-0000-35	TELEPHONE	26.82
	100-254-340-0000-36	TELEPHONE	26.82
	100-254-340-0000-40	TELEPHONE	26.82
	100-254-340-0000-42	TELEPHONE	26.80
	100-258-310-0000-35	PURCHASED SERVICE	12.74
	100-258-310-0000-36	PURCHASED SERVICE	12.74
	100-258-310-0000-40	PURCHASED SERVICE	12.74
	100-258-310-0000-42	PURCHASED SERVICE	12.74
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	30.93
* 134317	01/31/2025	781300 UNIFIRST CORPORATION	185.65
	VO# 181672	INV# 2110253167	185.65
		CUSTODIAL SUPPLIES	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	46.41
	100-254-410-0000-36	MAINTENANCE SUPPLIES	46.41

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		100-254-410-0000-40 MAINTENANCE SUPPLIES	46.41	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	46.42	
134318	01/31/2025	807400 UNITED CHEMICAL & SUPPLY CO INC		123.61
	VO# 181785	INV# 718108	123.61	
		CAFETERIA SUPPLIES		
		600-256-410-0000-35 CAFETERIA SUPPLIES	123.61	
134319	01/31/2025	807600 UNITED REFRIGERATION INC.		1,285.68
	VO# 181767	INV# 10375081-00	800.64	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	200.16	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	200.16	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	200.16	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	200.16	
	VO# 181768	INV# 10281718-00	143.59	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	35.90	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	35.90	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	35.90	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	35.89	
	VO# 181769	INV# 10016605-00	341.45	
		BUILDING REPAIR		
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	341.45	
134320	01/31/2025	802500 U S FOODS, INC.		52,806.94
	VO# 181789	INV# 30817662	1,139.70	
		CAFETERIA SUPPLIES		
		600-256-410-0000-35 CAFETERIA SUPPLIES	1,139.70	
	VO# 181790	INV# 10817641	1,424.92	
		CAFETERIA SUPPLIES		
		600-256-410-0000-36 CAFETERIA SUPPLIES	1,424.92	
	VO# 181791	INV# 20817664	1,185.82	
		CAFETERIA SUPPLIES		
		600-256-410-0000-40 CAFETERIA SUPPLIES	1,185.82	
	VO# 181792	INV# 40817660	538.47	
		CAFETERIA SUPPLIES		
		600-256-410-0000-42 CAFETERIA SUPPLIES	538.47	
	VO# 181793	INV# 30817662	13,487.50	
		CAFETERIA FOOD		
		600-256-460-0000-35 CAFETERIA FOOD	13,487.50	
	VO# 181794	INV# 10817641	12,632.37	
		CAFETERIA FOOD		
		600-256-460-0000-36 CAFETERIA FOOD	12,632.37	
	VO# 181795	INV# 20817664	13,769.24	
		CAFETERIA FOOD		

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		600-256-460-0000-40 CAFETERIA FOOD	13,769.24	
	VO# 181796	INV# 40817660	8,628.92	
		CAFETERIA FOOD		
		600-256-460-0000-42 CAFETERIA FOOD	8,628.92	
134321	01/31/2025	956352 UTILITY AUDIT SOLUTIONS LLC		214.21
	VO# 181664	INV# 22223	214.21	
		MAINT. CONTRACTED SRVC.		
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	214.21	
* 134325	01/31/2025	868800 WOODRUFF HIGH SCHOOL		124.10
	VO# 181663	INV# FEE MONEY	15.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	15.00	
	VO# 181673	INV# FEE MONEY	40.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	40.00	
	VO# 181772	INV# FEE MONEY	69.10	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	69.10	
* 134328	01/31/2025	957161 WOODS, JUSTIN		120.00
	VO# 181662	INV# LANDRUM HS	120.00	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	120.00	
134329	01/31/2025	956464 EMPOWER TRUST COMPANY, LLC		1,859.21
	VO# 181813	INV# RETIREMENT	1,859.21	
		RETIREMENT		
		100-000-458-0020-00 W/H - ORP AETNA	1,195.20	
		100-000-484-0000-00 MATCHING RETIREMENT	664.01	
134330	01/31/2025	956416 GOLD STAR FOODS		1,553.00
	VO# 181805	INV# 415950	323.00	
		CAFETERIA FOOD		
		600-256-462-0000-36 CAFETERIA COMMODITY DISTRIBUTION	323.00	
	VO# 181806	INV# 415953	645.00	
		CAFETERIA FOOD		
		600-256-462-0000-40 CAFETERIA COMMODITY DISTRIBUTION	645.00	
	VO# 181807	INV# 415952	585.00	
		CAFETERIA FOOD		
		600-256-462-0000-42 CAFETERIA COMMODITY DISTRIBUTION	585.00	
134331	01/31/2025	295200 GRAYBAR		118.07
	VO# 181809	INV# 9340560215	118.07	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	29.51	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	29.51	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	29.51	

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		100-254-323-0000-42 REPAIRS AND MAINTENANCE	29.54	
134332	01/31/2025	662400 SC TAX COMMISSION		569.96
	VO# 181816	INV#	569.96	
		VOUCHER - AP USE TAX		
		100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES	42.65	
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	85.33	
		100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES	42.65	
		100-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	85.33	
		100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES	127.98	
		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	127.98	
		600-256-490-0000-36 CAFETERIA OTHER SUPPLIES	29.02	
		600-256-490-0000-42 CAFETERIA OTHER SUPPLIES	29.02	
134333	01/31/2025	718500 SOUTHEASTERN PAPER GROUP		3,353.02
	VO# 181810	INV# 06336690	PO# 67631	3,353.02
		CUSTODIAL SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES	838.25	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	838.25	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	838.25	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	838.27	
* 134335	01/31/2025	761640 STUDENT CENTERED EDUCATION CONSULTING GR		138,954.47
	VO# 181811	INV# 2301	138,954.47	
		CONTRACTED EMPLOYEES		
		100-111-310-0000-40 KINDERGARTEN CONTRACTED SERVICES	7,252.93	
		100-111-310-0000-40 KINDERGARTEN CONTRACTED SERVICES	-120.19	
		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	-244.01	
		100-112-310-0000-40 CONTRACTED PURCHASED SERVICES	769.91	
		100-112-310-1000-42 PRIMARY CONTRACTED SERVICES	837.21	
		100-113-310-0000-42 CONTRACTED SERVICE	7,768.76	
		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	4,084.09	
		100-114-310-0000-36 CONTRACTED SERVICE	5,186.26	
		100-114-310-0000-36 CONTRACTED SERVICE	11,474.47	
		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	9,388.90	
		100-121-310-0000-36 PURCHASED SERVICES - CONTRACTED	3,279.05	
		100-126-310-0000-35 SPEECH CONTRACTED SERVICES	834.69	
		100-126-310-0000-35 SPEECH CONTRACTED SERVICES	168.00	
		100-126-310-0000-36 SPEECH SALARIES	834.69	
		100-126-310-0000-36 SPEECH SALARIES	168.00	



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		100-126-310-0000-40	SPEECH CONTRACTED SERVICES	5,075.29
		100-126-310-0000-40	SPEECH CONTRACTED SERVICES	834.69
		100-126-310-0000-40	SPEECH CONTRACTED SERVICES	168.00
		100-126-310-0000-42	SPEECH CONTRACTED SERVICES	168.00
		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	82.56
		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
		100-255-310-0000-36	TRANSPORTATION CONTRACTED SERVICES	4,138.04
		100-258-310-0000-35	PURCHASED SERVICE	171.09
		100-258-310-0000-36	PURCHASED SERVICE	342.16
		100-258-310-0000-36	PURCHASED SERVICE	207.09
		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
		100-271-660-0000-35	PAF - SUPPORT SERVICES	138.04
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	230.42
		600-256-391-0000-40	FOOD SERVICE CONTRACTED SALARIES	590.43
* 134338	01/31/2025	781300	UNIFIRST CORPORATION	185.65
	VO# 181808	INV# 2110254554		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
134339	01/31/2025	816995	VALIC	172.28
	VO# 181812	INV#	RETIREMENT	172.28
			RETIREMENT	
		100-000-458-0010-00	W/H ORP AMERICAN GENERAL	110.75
		100-000-484-0000-00	MATCHING RETIREMENT	61.53
134340	01/31/2025	021695	ALLISON, DAVID	155.60
	VO# 181818	INV#	UNION HS	155.60
			ATHLETIC OFFICIAL	
		100-190-690-0000-36	P/A OTHER POLICING	155.60
134341	01/31/2025	060900	BLANTON, FREDDIE	120.00
	VO# 181822	INV#	BROOME HS	120.00
			ATHLETIC OFFICIAL	

CHECK REGISTER FOR 1/1/2025 TO 1/31/2025 & 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>
		100-190-690-0000-36 P/A OTHER POLICING	120.00	
134342	01/31/2025	956562 JAMISON, TONYELLE		119.30
	VO# 181820	INV# UNION HS	119.30	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	119.30	
134343	01/31/2025	957204 MATTRESS, SHAWN		166.60
	VO# 181819	INV# UNION HS	166.60	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	166.60	
134344	01/31/2025	519275 NORMAN, RONALD		120.00
	VO# 181821	INV# BROOME HS	120.00	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	120.00	
134345	01/31/2025	955776 T-MOBILE		2,841.01
	VO# 181823	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	
TOTAL NUMBER OF CHECKS:			178	3,918,569.00
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				3,918,569.00