

CHECK REGISTER FOR 3/1/2025 TO 3/31/2025 & 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>
134552	03/07/2025	014440 ADOBE SYSTEMS INCORPORATED	5,320.80
	VO# 182411	INV# 3028439524 PO# 67674	5,320.80
		LICENSE RENEWAL	
		100-121-410-0000-35 EMH SUPPLIES	709.44
		100-121-410-0000-35 EMH SUPPLIES	133.02
		100-121-410-0000-36 EMH SUPPLIES	133.02
		100-121-410-0000-36 EMH SUPPLIES	709.44
		100-121-410-0000-40 EMH SUPPLIES	354.72
		100-121-410-0000-40 EMH SUPPLIES	133.02
		100-121-410-0000-42 EMH SUPPLIES	133.02
		100-121-410-0000-42 EMH SUPPLIES	709.44
		100-126-410-0000-40 SPEECH SUPPLIES	354.72
		100-126-410-0000-42 SPEECH SUPPLIES	354.72
		100-212-410-0000-40 GUIDANCE SUPPLIES	177.36
		100-214-410-0000-35 PSYCHOLOGIST SUPPLIES	88.68
		100-214-410-0000-36 PSYCHOLOGIST SUPPLIES	88.68
		100-214-410-0000-40 PSYCHOLOGIST SUPPLIES	88.68
		100-214-410-0000-42 PSYCHOLOGIST SUPPLIES	88.68
		100-223-410-0000-35 ADEPT SUPPLIES	133.02
		100-223-410-0000-36 ADEPT SUPPLIES	133.02
		100-223-410-0000-40 ADEPT SUPPLIES	133.02
		100-223-410-0000-40 ADEPT SUPPLIES	177.36
		100-223-410-0000-42 ADEPT SUPPLIES	133.02
		100-266-410-0000-00 TECHNOLOGY SUPPLIES	354.72
* 134555	03/07/2025	024800 AMER FAMILY LIFE ASUR CO	801.01
	VO# 182299	INV# AFLAC	801.01
		EMPLOYEE WITHHOLDING	
		100-000-455-0006-00 W/H CANCER INTENSIVE CARE	801.01
* 134557	03/07/2025	957105 AZTEC TECHNOLOGIES	7,260.18
	VO# 182340	INV# AR22104 PO# 67656	7,260.18
		CLASSROOM SUPPLIES	
		100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES	605.01
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	1,210.03
		100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES	605.01
		100-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	1,210.03
		100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES	1,815.04
		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	1,815.06
134558	03/07/2025	056100 EMPLOYEE VENDOR	104.13
	VO# 182301	INV# COSTCO	104.13
		BOARD & CUSTODIAL SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	61.35
		100-254-410-0000-00 MAINTENANCE SUPPLIES	42.78

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
134559	03/07/2025	196800 BLICK ART MATERIALS	195.60
	VO# 182341	INV# 4963536 PO# 67694	195.60
		CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	146.70
		100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES	48.90
134560	03/07/2025	144000 COLONIAL INS CO	748.66
	VO# 182300	INV# COLONIAL	748.66
		EMPLOYEE WITHHOLDING	
		100-000-455-0008-00 W/H COLONIAL INSURANCE	748.66
134561	03/07/2025	159195 CONVERGINT TECHNOLOGIES LLC	470.00
	VO# 182413	INV# W2061541	470.00
		BUILDING REPAIR	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	470.00
134562	03/07/2025	955127 COOLTRAX AMERICAS LLC	260.00
	VO# 182339	INV# 00020862	260.00
		CAFETERIA CONTRACTED SERVICE	
		600-256-393-0000-35 FSF DIRECT PURCHASE SERVICE	59.00
		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	59.00
		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE	71.00
		600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE	71.00
* 134564	03/07/2025	173370 CROSSROADS ENVIRONMENTAL, LLC	545.50
	VO# 182342	INV# 15071	545.50
		INSPECTIONS	
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	545.50
134565	03/07/2025	956317 CULINARY DEPOT	1,668.32
	VO# 182343	INV# INV3371627 PO# 67678	925.31
		CAFETERIA SUPPLIES	
		811-256-490-0000-35 CAFETERIA SUPPLIES	925.31
	VO# 182344	INV# INV3371356 PO# 67679	743.01
		CAFETERIA SUPPLIES	
		811-256-490-0000-36 CAFETERIA SUPPLIES	743.01
134566	03/07/2025	231565 EMS LINQ INC	811.07
	VO# 182415	INV# C-133329 PO# 67682	811.07
		CAFETERIA SUPPLIES	
		811-256-410-0000-36 CAFETERIA SUPPLIES	811.07
134567	03/07/2025	244500 FIRST CITIZEN BANK	3,099.39
	VO# 182420	INV# AMAZON PO# 67652	15.81
		CAFETERIA SUPPLIES	
		600-256-490-0000-35 CAFETERIA OTHER SUPPLIES	3.95
		600-256-490-0000-36 CAFETERIA OTHER SUPPLIES	3.95
		600-256-490-0000-40 CAFETERIA OTHER SUPPLIES	3.95
		600-256-490-0000-42 CAFETERIA OTHER SUPPLIES	3.96

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VO# 182421	INV#	WALMART	38.01
		TRANSPORTATION SUPPLIES	
100-255-410-0000-36		TRANSPORTATION SUPPLIES	38.01
VO# 182422	INV#	BATTERIES PLUS	95.55
		BUILDING REPAIR	
100-254-323-0000-42		REPAIRS AND MAINTENANCE	95.55
VO# 182423	INV#	WEBSTaurant	436.80
		CAFETERIA SUPPLIES	
600-256-410-0004-35		CAFETERIA SUPPLIES - FARM TO SCHOOL	109.20
600-256-410-0004-36		CAFETERIA SUPPLIES - FARM TO SCHOOL	109.20
600-256-410-0004-40		CAFETERIA SUPPLIES - FARM TO SCHOOL	109.20
600-256-410-0004-42		CAFETERIA SUPPLIES - FARM TO SCHOOL	109.20
VO# 182424	INV#	AMAZON	385.20
		TECHNOLOGY SUPPLIES	
100-266-410-0000-35		TECHNOLOGY SUPPLIES	115.56
100-266-410-0000-36		TECHNOLOGY SUPPLIES	77.04
100-266-410-0000-40		TECHNOLOGY SUPPLIES	77.04
100-266-410-0000-42		TECHNOLOGY SUPPLIES	115.56
VO# 182425	INV#	AMAZON	56.40
		CAFETERIA SUPPLIES	
600-256-410-0004-40		CAFETERIA SUPPLIES - FARM TO SCHOOL	28.20
600-256-410-0004-42		CAFETERIA SUPPLIES - FARM TO SCHOOL	28.20
VO# 182426	INV#	AMAZON	55.58
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	55.58
VO# 182427	INV#	DOLLAR TREE	5.35
		ADMIN SUPPLIES	
100-224-410-0000-35		IMP OF INST SUPPLIES	1.33
100-224-410-0000-36		IMP OF INST SUPPLIES	1.33
100-224-410-0000-40		IMP OF INST SUPPLIES	1.33
100-224-410-0000-42		IMP OF INST SUPPLIES	1.36
VO# 182428	INV#	AMAZON	439.60
		CLASSROOM SUPPLIES	
873-112-410-0000-42		PRIMARY SUPPLIES	146.53
873-113-410-0000-42		ELEMENTARY SUPPLIES	293.07
VO# 182429	INV#	KRISPY KREME	31.59
		ADMIN SUPPLIES	
100-224-410-0000-35		IMP OF INST SUPPLIES	7.89
100-224-410-0000-36		IMP OF INST SUPPLIES	7.89
100-224-410-0000-40		IMP OF INST SUPPLIES	7.89
100-224-410-0000-42		IMP OF INST SUPPLIES	7.92
VO# 182430	INV#	NTLREST	648.53
		CAFETERIA SUPPLIES	
811-256-410-0000-35		CAFETERIA SUPPLIES	162.13

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811-256-410-0000-36		CAFETERIA SUPPLIES	162.13
811-256-410-0000-40		CAFETERIA SUPPLIES	162.13
811-256-410-0000-42		CAFETERIA SUPPLIES	162.14
VO# 182431	INV#	WALMART	PO# 67677 359.52
		CUSTODIAL SUPPLIES	
100-254-410-0000-40		MAINTENANCE SUPPLIES	359.52
VO# 182432	INV#	AMAZON	50.00
		ADMIN SUPPLIES	
100-224-410-0000-35		IMP OF INST SUPPLIES	12.50
100-224-410-0000-36		IMP OF INST SUPPLIES	12.50
100-224-410-0000-40		IMP OF INST SUPPLIES	12.50
100-224-410-0000-42		IMP OF INST SUPPLIES	12.50
VO# 182433	INV#	AMAZON	50.00
		ADMIN SUPPLIES	
100-224-410-0000-35		IMP OF INST SUPPLIES	12.50
100-224-410-0000-36		IMP OF INST SUPPLIES	12.50
100-224-410-0000-40		IMP OF INST SUPPLIES	12.50
100-224-410-0000-42		IMP OF INST SUPPLIES	12.50
VO# 182434	INV#	SCA	125.00
		ADMIN PROFESSIONAL DEV	
100-221-314-0000-35		IMPROVEMENT OF INSTRUCTION - PD	31.25
100-221-314-0000-36		IMPROVEMENT OF INSTRUCTION - PD	31.25
100-221-314-0000-40		IMPROVEMENT OF INSTRUCTION - PD	31.25
100-221-314-0000-42		IMPROVEMENT OF INSTRUCTION - PD	31.25
VO# 182435	INV#	U-HAUL	205.52
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	205.52
VO# 182436	INV#	FOOD LION	37.46
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	37.46
VO# 182437	INV#	SAM'S CLUB	63.47
		GROUNDS UPKEEP	
100-271-660-0000-35		PAF - SUPPORT SERVICES	63.47
134568	03/07/2025	244500 FIRST CITIZEN BANK	3,679.14
VO# 182345	INV#	MCALISTER'S	354.86
		BOARD SUPPLIES	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	354.86
VO# 182346	INV#	SLED	525.00
		SLED	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	525.00
VO# 182347	INV#	ADV. PMT	-3,000.00
		ADVANCED PAYMENT	
100-001-999-0000-00		MISCELLANEOUS INCOME	-3,000.00

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	VO# 182348	INV# EMBASSY SUITES	5,770.24
		BOARD TRAVEL	
	100-231-332-0000-00	BOARD TRAVEL	5,358.08
	100-232-332-0000-00	SUPERINTENDENT TRAVEL	412.16
	VO# 182349	INV# USPS	29.04
		POSTAGE	
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	29.04
134569	03/07/2025	257845 FOUNDERS FEDERAL CREDIT UNION	140.00
	VO# 182337	INV# PAYROLL DED	140.00
		EMPLOYEE WITHHOLDING	
	100-000-455-0004-00	W/H CREDIT UNION	140.00
* 134571	03/07/2025	413680 LEARNING A - Z	806.13
	VO# 182351	INV# CI-00024164	806.13
		LICENSE	
	100-112-445-0000-40	PRIMARY TECHNOLOGY SUPPLIES	806.13
134572	03/07/2025	956984 LISTON, MELISSA	195.00
	VO# 182352	INV# 0000009	195.00
		MAINT. CONTRACTED SERVICE	
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	195.00
134573	03/07/2025	957168 PERRY WEATHER, INC.	9,523.00
	VO# 182416	INV# 8183	9,523.00
		PO# 67621	
		ATHLETIC FACILITIES UPGRADE	
	100-271-660-0000-35	PAF - SUPPORT SERVICES	3,174.33
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	3,174.33
	100-271-660-0000-42	PUPIL ACTIVITY SUPPORT EXPENDITURE	3,174.34
134574	03/07/2025	570400 PIEDMONT NATURAL GAS CO	8,012.88
	VO# 182309	INV# 610006450529	61.61
		GAS	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	61.61
	VO# 182310	INV# 610006366110	152.83
		GAS	
	100-254-470-0000-35	FUEL GAS & OIL	152.83
	VO# 182311	INV# 610009712615	1,605.14
		GAS	
	100-254-470-0000-35	FUEL GAS & OIL	1,605.14
	VO# 182312	INV# 610001290159	214.33
		GAS	
	100-254-470-0000-36	FUEL GAS & OIL	214.33
	VO# 182313	INV# 610009712326	1,687.15
		GAS	
	100-254-470-0000-36	FUEL GAS & OIL	1,687.15
	VO# 182314	INV# 610001400727	433.66
		GAS	

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		100-254-470-0000-36 FUEL GAS & OIL	433.66
	VO# 182315	INV# 610002150524	388.56
		GAS	
		100-254-470-0000-40 FUEL GAS & OIL	388.56
	VO# 182316	INV# 610011746171	1,545.70
		GAS	
		100-254-470-0000-42 FUEL GAS & OIL	1,545.70
	VO# 182317	INV# 610010909714	1,923.90
		GAS	
		100-254-470-0000-42 FUEL GAS & OIL	1,923.90
134575	03/07/2025	613550 ROBERTSON'S ACE	545.80
	VO# 182353	INV# 2143	545.80
		BUILDING REPAIRS	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	112.73
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	112.73
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	14.74
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	112.73
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	80.16
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	112.71
134576	03/07/2025	955090 SEGRA	625.82
	VO# 182330	INV# 3178224	618.83
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	123.02
		100-254-340-0000-00 TELEPHONE	0.88
		100-254-340-0000-35 TELEPHONE	0.66
		100-254-340-0000-35 TELEPHONE	123.02
		100-254-340-0000-36 TELEPHONE	123.02
		100-254-340-0000-36 TELEPHONE	0.66
		100-254-340-0000-40 TELEPHONE	0.88
		100-254-340-0000-40 TELEPHONE	123.02
		100-254-340-0000-42 TELEPHONE	123.01
		100-254-340-0000-42 TELEPHONE	0.66
	VO# 182331	INV# 3177657	0.19
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	0.19
	VO# 182332	INV# 3177614	0.47
		TELEPHONE	
		100-254-340-0000-42 TELEPHONE	0.47
	VO# 182334	INV# 3178565	6.10
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	6.10
	VO# 182362	INV# 3177932	0.23
		telephone	
		100-254-340-0000-36 TELEPHONE	0.23

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134577	03/07/2025	955908 SERVICE ASSOCIATES, INC.	687.50
	VO# 182417	INV# 6435	687.50
		CONTRACTED SERVICES	
	100-266-310-0000-00	TECHNOLOGY CONTRACTED SERVICE	137.50
	100-266-310-0000-35	TECHNOLOGY CONTRACTED SERVICE	137.50
	100-266-310-0000-36	TECHNOLOGY CONTRACTED SERVICE	137.50
	100-266-310-0000-40	TECHNOLOGY CONTRACTED SERVICE	137.50
	100-266-310-0000-42	TECHNOLOGY CONTRACTED SERVICE	137.50
134578	03/07/2025	718500 SOUTHEASTERN PAPER GROUP	3,676.94
	VO# 182354	INV# 06357360 PO# 67695	3,676.94
		CUSTODIAL SUPPLIES	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	919.23
	100-254-410-0000-36	MAINTENANCE SUPPLIES	919.23
	100-254-410-0000-40	MAINTENANCE SUPPLIES	919.23
	100-254-410-0000-42	MAINTENANCE SUPPLIES	919.25
134579	03/07/2025	751500 STAPLES BUSINESS ADVANTAGE	259.00
	VO# 182306	INV# 6024860427 PO# 67681	259.00
		CLASSROOM SUPPLIES	
	100-112-410-1000-42	GRADE 3 SUPPLIES	40.34
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	97.63
	100-113-410-1000-35	MIDDLE INST SUPPLIES	121.03
134580	03/07/2025	957243 EMPLOYEE VENDOR	205.00
	VO# 182418	INV# REIMBURSEMENT	205.00
		TECHNOLOGY CONTRACTED SERVICE	
	100-266-310-0000-00	TECHNOLOGY CONTRACTED SERVICE	205.00
134581	03/07/2025	798973 EMPLOYEE VENDOR	152.04
	VO# 182302	INV# REIMBURSEMENT	152.04
		ADMIN TRAVEL	
	100-224-332-0000-35	IMP OF INST TRAVEL	38.01
	100-224-332-0000-36	IMP OF INST TRAVEL	38.01
	100-224-332-0000-40	IMP OF INST TRAVEL	38.01
	100-224-332-0000-42	IMP OF INST TRAVEL	38.01
134582	03/07/2025	807600 UNITED REFRIGERATION INC.	155.21
	VO# 182419	INV# 11055147-00	155.21
		BUILDING REPAIR	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	155.21
134583	03/07/2025	804800 US POST OFFICE	3,504.00
	VO# 182355	INV# POSTAGE	3,504.00
		POSTAGE	
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES	730.00
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	292.00

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		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	2,263.00	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	219.00	
134584	03/07/2025	956352 UTILITY AUDIT SOLUTIONS LLC		203.58
	VO# 182303	INV# 22309	203.58	
		ADMIN CONTRACTED SERVICE		
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	203.58	
* 134586	03/07/2025	864800 WOODRUFF ELEMENTARY SCHOOL		150.00
	VO# 182304	INV# FEE MONEY	50.00	
		FEE MONEY		
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	50.00	
	VO# 182333	INV# FEE MONEY	50.00	
		FEE MONEY		
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	50.00	
	VO# 182356	INV# FEE MONEY	50.00	
		FEE MONEY		
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	50.00	
* 134588	03/07/2025	870400 WOODRUFF MIDDLE SCHOOL		301.00
	VO# 182357	INV# FEE MONEY	25.00	
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	25.00	
	VO# 182358	INV# FEE MONEY	80.00	
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	80.00	
	VO# 182359	INV# FEE MONEY	56.00	
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	56.00	
	VO# 182361	INV# FEE MONEY	140.00	
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	140.00	
* 134590	03/07/2025	875200 WOODRUFF ROEBUCK WATER DISTRICT		5,089.61
	VO# 182318	INV# 16494	87.76	
		WATER		
		100-271-660-0000-35 PAF - SUPPORT SERVICES	87.76	
	VO# 182319	INV# 21612	114.31	
		WATER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	114.31	
	VO# 182320	INV# 22893	844.65	
		WATER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	844.65	
	VO# 182321	INV# 2140	87.76	
		WATER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	87.76	
	VO# 182322	INV# 23688	38.23	
		WATER		

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100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		38.23
VO# 182323	INV# 4121		43.49
	WATER		
100-254-321-0020-00	WATER		43.49
VO# 182324	INV# 2141		824.19
	WATER		
100-254-321-0020-35	WATER		824.19
VO# 182325	INV# 22011		64.31
	WATER		
100-254-321-0020-36	WATER		64.31
VO# 182326	INV# 2139		968.24
	WATER		
100-254-321-0020-36	WATER		968.24
VO# 182327	INV# 2145		1,053.54
	WATER		
100-254-321-0020-40	WATER		1,053.54
VO# 182328	INV# 16446		45.55
	WATER		
100-254-321-0020-42	WATER		45.55
VO# 182329	INV# 2142		917.58
	WATER		
100-254-321-0020-42	WATER		917.58
134591	03/07/2025	014500 ADVANCED AUTO PARTS	120.50
VO# 182442	INV# 5380006978		30.67
	VEHICLE REPAIR		
100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE		30.67
VO# 182451	INV# 5380506638816		32.07
	TRANSPORTATION SUPPLIES		
100-255-410-0000-36	TRANSPORTATION SUPPLIES		32.07
VO# 182452	INV# 5380506527150		57.76
	TRANSPORTATION SUPPLIES		
100-255-410-0000-36	TRANSPORTATION SUPPLIES		57.76
134592	03/07/2025	956611 COX, DAVID	145.90
VO# 182446	INV# TRAVELERS REST		145.90
	ATHLETIC OFFICIAL		
100-190-690-0000-36	P/A OTHER POLICING		145.90
134593	03/07/2025	956317 CULINARY DEPOT	2,598.14
VO# 182443	INV# INV3370101	PO# 67663	2,598.14
	CAFETERIA SUPPLIES		
600-256-410-0004-35	CAFETERIA SUPPLIES - FARM TO SCHOOL		649.53
600-256-410-0004-36	CAFETERIA SUPPLIES - FARM TO SCHOOL		649.53
600-256-410-0004-40	CAFETERIA SUPPLIES - FARM TO SCHOOL		649.53
600-256-410-0004-42	CAFETERIA SUPPLIES - FARM TO SCHOOL		649.55

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* 134595	03/07/2025	956459 HARPER CORPORATION - GENERAL CONTRACTORS	2,688,501.51
	VO# 182439	INV# 21 302,843.13	
		FOOD SERVICE EQUIPMENT	
	600-256-540-0000-36	CAFETERIA EQUIPMENT 302,843.13	
	VO# 182440	INV# 20 2,385,658.38	
		BUILDING	
	520-253-520-0000-36	CAPITAL OUTLAY - BUILDING 2,385,658.38	
* 134598	03/07/2025	581001 POWERSCHOOL GROUP LLC	357.21
	VO# 182441	INV# INV436397 PO# 67703 357.21	
		TECHNOLOGY SUPPLIES	
	100-266-410-0000-35	TECHNOLOGY SUPPLIES 89.30	
	100-266-410-0000-36	TECHNOLOGY SUPPLIES 89.30	
	100-266-410-0000-40	TECHNOLOGY SUPPLIES 89.30	
	100-266-410-0000-42	TECHNOLOGY SUPPLIES 89.31	
134599	03/07/2025	596155 QUIROLA, JACINTO B.	150.30
	VO# 182445	INV# TRAVELERS REST 150.30	
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING 150.30	
134600	03/07/2025	790200 TMS SOUTH	164.57
	VO# 182444	INV# INV152264 164.57	
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE 41.14	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE 41.14	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE 41.14	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE 41.15	
134601	03/07/2025	781300 UNIFIRST CORPORATION	185.65
	VO# 182438	INV# 2110262592 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	
* 134603	03/14/2025	002760 A3 COMMUNICATIONS, INC	126.82
	VO# 182524	INV# DG-5109 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	
* 134605	03/14/2025	050000 BARNES AND NOBLE	1,800.53
	VO# 182468	INV# 4621402 PO# 67693 1,800.53	

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		CLASSROOM SUPPLIES	
		210-111-410-0000-40 KINDERGARTEN SUPPLIES	600.17
		210-112-410-0000-40 PRIMARY SUPPLIES	1,200.36
134606	03/14/2025	957308 CANALES, RONI	139.30
	VO# 182551	INV# UNION HS	139.30
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	139.30
* 134608	03/14/2025	116885 CENTRAL POLY-BAG CORPORATION	4,066.00
	VO# 182525	INV# 299876 PO# 67702	4,066.00
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	1,016.50
		100-254-410-0000-36 MAINTENANCE SUPPLIES	1,016.50
		100-254-410-0000-40 MAINTENANCE SUPPLIES	1,016.50
		100-254-410-0000-42 MAINTENANCE SUPPLIES	1,016.50
134609	03/14/2025	136340 CLEM, ERIC	160.00
	VO# 182544	INV# WHS TOURNEY	160.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	160.00
134610	03/14/2025	160000 COOK & BOARDMAN, INC.	305.25
	VO# 182517	INV# 71659564	305.25
		BUILDING REPAIR	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	305.25
134611	03/14/2025	208700 DOUGLAS PEST CONTROL, INC.	183.00
	VO# 182498	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
	VO# 182501	INV# 1775450	95.00
		MAINT. CONTRACTED SERVICE	
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	76.00
		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE	19.00
134612	03/14/2025	956205 DUELING, DON	420.00
	VO# 182543	INV# WHS TOURNEY	160.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	160.00
	VO# 182547	INV# BLUE RIDGE HS	160.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	160.00
	VO# 182554	INV# FOX CREEK HS	100.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	100.00
134613	03/14/2025	209600 DUKE ENERGY	27,351.05

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VO# 182473	INV# 910036399294	POWER	505.84
100-271-660-0000-35	PAF - SUPPORT SERVICES		505.84
VO# 182474	INV# 910036399559	POWER	565.93
100-271-660-0000-35	PAF - SUPPORT SERVICES		565.93
VO# 182475	INV# 910036399129	POWER	594.41
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		594.41
VO# 182476	INV# 910036399385	POWER	1,032.36
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		1,032.36
VO# 182478	INV# 910036399202	POWER	668.43
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		668.43
VO# 182479	INV# 910036398847	POWER	26.38
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		26.38
VO# 182481	INV# 910036400159	POWER	15.65
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		15.65
VO# 182482	INV# 910036398938	POWER	248.37
100-254-470-0010-00	DUKE POWER		248.37
VO# 182483	INV# 910036399913	POWER	1,134.52
100-254-470-0010-00	DUKE POWER		1,134.52
VO# 182484	INV# 910036399450	POWER	4,497.09
100-254-470-0010-35	DUKE POWER		4,497.09
VO# 182486	INV# 910036398756	POWER	962.49
100-254-470-0010-35	DUKE POWER		962.49
VO# 182487	INV# 910036399658	POWER	5,840.49
100-254-470-0010-36	DUKE POWER		5,840.49
VO# 182488	INV# 910036399749	POWER	589.21
100-254-470-0010-36	DUKE POWER		589.21
VO# 182490	INV# 910036400084	POWER	218.95
100-254-470-0010-36	DUKE POWER		218.95
VO# 182492	INV# 910036399830	POWER	5,095.60
100-254-470-0010-40	DUKE POWER		5,095.60

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	VO# 182493	INV# 910036399046 POWER	1,159.01
	100-254-470-0010-40	DUKE POWER	1,159.01
	VO# 182494	INV# 910036399997 POWER	4,196.32
	100-254-470-0010-42	DUKE POWER	4,196.32
134614	03/14/2025	208892 DUNCAN, BARRY	100.00
	VO# 182553	INV# FOX CREEK HS ATHLETIC OFFICIAL	100.00
	100-190-690-0000-36	P/A OTHER POLICING	100.00
134615	03/14/2025	244400 FIRST CITIZENS BANK	743,105.99
	VO# 182469	INV# 910012356987 BOND PAYMENT	743,105.99
	406-500-610-0000-00	PRINCIPAL REDEMPTION	136,000.00
	406-500-610-0000-35	PRINCIPAL REDEMPTION	136,000.00
	406-500-610-0000-36	PRINCIPAL REDEMPTION	136,000.00
	406-500-610-0000-40	PRINCIPAL REDEMPTION	136,000.00
	406-500-610-0000-42	PRINCIPAL REDEMPTION	136,000.00
	406-500-620-0000-00	DEBT SERVICE INTEREST	12,621.20
	406-500-620-0000-35	DEBT SERVICE INTEREST	12,621.20
	406-500-620-0000-36	DEBT SERVICE INTEREST	12,621.20
	406-500-620-0000-40	DEBT SERVICE INTEREST	12,621.20
	406-500-620-0000-42	DEBT SERVICE INTEREST	12,621.19
134616	03/14/2025	244500 FIRST CITIZEN BANK	3,000.00
	VO# 182529	INV# ADVANCE PMT ADVANCED PAYMENT	3,000.00
	100-001-999-0000-00	MISCELLANEOUS INCOME	3,000.00
134617	03/14/2025	957309 FOSTER, JOHN	150.30
	VO# 182552	INV# UNION HS ATHLETIC OFFICIAL	150.30
	100-190-690-0000-36	P/A OTHER POLICING	150.30
134618	03/14/2025	257845 FOUNDERS FEDERAL CREDIT UNION	140.00
	VO# 182539	INV# PAYROLL DED EMPLOYEE WITHHOLDING	140.00
	100-000-455-0004-00	W/H CREDIT UNION	140.00
134619	03/14/2025	956604 FRANKS, JOE	137.10
	VO# 182550	INV# CLINTON HS ATHLETIC OFFICIAL	137.10
	100-190-690-0000-36	P/A OTHER POLICING	137.10
134620	03/14/2025	263517 FRONTIER	595.40
	VO# 182472	INV# 864-476-5690 TELEPHONE	142.14

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		100-254-340-0000-36 TELEPHONE	142.14	
	VO# 182518	INV# 864-476-5971	80.83	
		TELEPHONE		
		100-254-340-0000-00 TELEPHONE	80.83	
	VO# 182519	INV# 864-476-6020	193.53	
		TELEPHONE		
		100-254-340-0000-35 TELEPHONE	193.53	
	VO# 182530	INV# 864-476-3124	64.28	
		TELEPHONE		
		100-254-340-0000-42 TELEPHONE	64.28	
	VO# 182531	INV# 864-476-6193	50.34	
		TELEPHONE		
		100-254-340-0000-42 TELEPHONE	50.34	
	VO# 182532	INV# 864-476-7869	64.28	
		TELEPHONE		
		100-254-340-0000-42 TELEPHONE	64.28	
134621	03/14/2025	320500 HARRISON LANDSCAPE MANAGEMENT, INC.		14,010.00
	VO# 182467	INV# 105635	14,010.00	
		MAINT. CONTRACTED SERVICE		
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	14,010.00	
* 134623	03/14/2025	957307 HOFFMAN, EZRA		144.80
	VO# 182549	INV# CLINTON HS	144.80	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	144.80	
134624	03/14/2025	957078 INSTRUCTURE, INC.		3,745.00
	VO# 182457	INV# INV628562	3,745.00	
		PO# 67701		
		PROFESSIONAL DEV.		
		100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES	0.00	
		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	0.00	
		100-221-314-0000-35 IMPROVEMENT OF INSTRUCTION - PD	1,872.50	
		100-221-314-0000-36 IMPROVEMENT OF INSTRUCTION - PD	1,872.50	
134625	03/14/2025	387000 JTM PROVISIONS CO		4,466.63
	VO# 182511	INV# 631686	4,466.63	
		CAFETERIA FOOD		
		600-256-462-0000-35 CAFETERIA COMMODITY DISTRIBUTION	1,262.45	
		600-256-462-0000-36 CAFETERIA COMMODITY DISTRIBUTION	1,795.02	
		600-256-462-0000-40 CAFETERIA COMMODITY DISTRIBUTION	546.23	
		600-256-462-0000-42 CAFETERIA COMMODITY DISTRIBUTION	862.93	
* 134627	03/14/2025	436550 MANSFIELD OIL COMPANY		2,463.16
	VO# 182540	INV# 1055574	2,463.16	
		GAS		
		100-001-999-0050-00 MISCELLANEOUS - MINI BUS	528.96	
		100-231-332-0000-00 BOARD TRAVEL	22.93	

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		100-231-332-0000-00 BOARD TRAVEL	68.87	
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	54.26	
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	56.38	
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	64.76	
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	53.96	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	112.20	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	45.26	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	36.85	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	485.13	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	312.02	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	621.58	
134628	03/14/2025	56000 PET DAIRY		5,442.73
	VO# 182533	INV# 1127646	889.09	
		CAFETERIA FOOD		
		600-256-460-0000-35 CAFETERIA FOOD	889.09	
	VO# 182534	INV# 1127648	994.76	
		CAFETERIA FOOD		
		600-256-460-0000-36 CAFETERIA FOOD	994.76	
	VO# 182535	INV# 1127645	2,300.09	
		CAFETERIA FOOD		
		600-256-460-0000-40 CAFETERIA FOOD	2,300.09	
	VO# 182536	INV# 1127647	1,258.79	
		CAFETERIA FOOD		
		600-256-460-0000-42 CAFETERIA FOOD	1,258.79	
134629	03/14/2025	566390 PHONAK U.S.		435.00
	VO# 182458	INV# 5403049139	435.00	
		PO# 67709		
		HEARING REPAIR		
		100-125-323-0000-35 HEARING REPAIRS	108.75	
		100-125-323-0000-36 HEARING REPAIRS	108.75	
		100-125-323-0000-40 HEARING REPAIRS	108.75	
		100-125-323-0000-42 HEARING REPAIRS	108.75	
* 134632	03/14/2025	649600 SCSBA		325.00
	VO# 182497	INV# 35702	325.00	
		ADMIN MEETING		
		100-232-332-0000-00 SUPERINTENDENT TRAVEL	325.00	
134633	03/14/2025	696799 SHI INTERNATIONAL CORP.		891.45
	VO# 182526	INV# B19472879	891.45	
		PO# 67708		
		LICENSE		
		100-266-445-0000-35 TECHNOLOGY SOFTWARE	222.86	
		100-266-445-0000-36 TECHNOLOGY SOFTWARE	222.86	
		100-266-445-0000-40 TECHNOLOGY SOFTWARE	222.86	
		100-266-445-0000-42 TECHNOLOGY SOFTWARE	222.87	
134634	03/14/2025	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN		5,487.00
	VO# 182502	INV# 2514	1,587.00	

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		IDEA CONTACTED SERVICE	
	100-215-314-0000-35	EXCEPTIONAL PROGRAM CONTRACTED SERV	368.45
	100-215-314-0000-36	EXCEPTIONAL PROGRAM CONTRACTED SERV	124.50
	100-215-314-0000-40	EXCEPTIONAL PROGRAM CONTRACTED SERV	869.05
	100-215-314-0000-42	EXCEPTIONAL PROGRAM CONTRACT SERV	225.00
	VO# 182503	INV# 2541	3,900.00
		IDEA CONTACTED SERVICE	
	100-215-314-0000-35	EXCEPTIONAL PROGRAM CONTRACTED SERV	143.25
	100-215-314-0000-40	EXCEPTIONAL PROGRAM CONTRACTED SERV	3,488.25
	100-215-314-0000-42	EXCEPTIONAL PROGRAM CONTRACT SERV	268.50
134635	03/14/2025	956240 STANLEY, AARON	160.00
	VO# 182548	INV# BLUE RIDGE HS	160.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	160.00
134636	03/14/2025	956014 THE WOODRUFF TIMES	900.00
	VO# 182527	INV# 0612	900.00
		PUBLICATION	
	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
134637	03/14/2025	790200 TMS SOUTH	429.84
	VO# 182520	INV# INV152797	429.84
		BUILDING REPAIR	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	429.84
134638	03/14/2025	807400 UNITED CHEMICAL & SUPPLY CO INC	298.74
	VO# 182512	INV# 722031	298.74
		CAFETERIA SUPPLIES	
	600-256-410-0000-36	CAFETERIA SUPPLIES	298.74
* 134641	03/14/2025	864800 WOODRUFF ELEMENTARY SCHOOL	210.00
	VO# 182459	INV# FEE MONEY	45.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	45.00
	VO# 182555	INV# FEE MONEY	50.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	50.00
	VO# 182556	INV# FEE MONEY	115.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	115.00
* 134643	03/14/2025	868800 WOODRUFF HIGH SCHOOL	225.50
	VO# 182454	INV# FEE MONEY	5.00

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		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	5.00
	VO# 182455	INV# FEE MONEY	90.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	90.00
	VO# 182466	INV# FEE MONEY	17.50
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	17.50
	VO# 182528	INV# FEE MONEY	113.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	113.00
134644	03/14/2025	870400 WOODRUFF MIDDLE SCHOOL	294.00
	VO# 182453	INV# FEE MONEY	60.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	60.00
	VO# 182471	INV# FEE MONEY	120.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	120.00
	VO# 182522	INV# FEE MONEY	114.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	114.00
* 134646	03/17/2025	038055 ASIFLEX	5,713.39
	VO# 182684	INV# PAYROLL DED	49.22
		EMPLOYEE WITHHOLDING	
		100-000-456-0065-00 W/H PART 125 ADMINISTRATIVE FEE	49.22
	VO# 182685	INV# MED EXP	3,343.35
		EMPLOYEE WITHHOLDING	
		100-000-456-0055-00 W/H MEDICAL EXPENSE	3,343.35
	VO# 182686	INV# HSA	2,112.49
		EMPLOYEE WITHHOLDING	
		100-000-456-0062-00 W/H HMO BLUE MONEY PLUS	2,112.49
	VO# 182687	INV# DCA	208.33
		EMPLOYEE WITHHOLDING	
		100-000-456-0057-00 W/H DEPENDENT DAY CARE	208.33
134647	03/17/2025	244500 FIRST CITIZEN BANK	3,000.00
	VO# 182698	INV# ADVANCED PMT	3,000.00
		ADVANCED PAYMENT	
		100-001-999-0000-00 MISCELLANEOUS INCOME	3,000.00
134648	03/17/2025	257845 FOUNDERS FEDERAL CREDIT UNION	8,959.00
	VO# 182690	INV# PAYROLL DED	8,959.00
		EMPLOYEE WITHHOLDING	
		100-000-455-0004-00 W/H CREDIT UNION	8,959.00
134649	03/17/2025	350400 HORACE MANN LIFE INS CO	1,395.29

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	VO# 182688	INV# LIFE	244.02
		EMPLOYEE WITHHOLDING	
	100-000-455-0013-00	W/H HORACE MANN LIFE INSURANCE	244.02
	VO# 182689	INV# AUTO	1,151.27
		EMPLOYEE WITHHOLDING	
	100-000-455-0017-00	W/H HORACE MANN AUTO	1,151.27
134650	03/17/2025	492101 NC CHILD SUPPORT CENTRALIZED COLLECTIONS	676.00
	VO# 182691	INV# J ROOPER	676.00
		EMPLOYEE WITHHOLDING	
	100-000-455-0044-00	W/H CHILD SUPPORT	676.00
134651	03/17/2025	531102 OMNI GROUP	20,516.33
	VO# 182692	INV# EQUITABLE 403B	11,218.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0071-00	W/H ANNUITY EQUITABLE LIFE	11,218.00
	VO# 182693	INV# EQUITABLE ROTH 403B	950.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0071-00	W/H ANNUITY EQUITABLE LIFE	950.00
	VO# 182694	INV# HORACE MANN	4,390.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0072-00	W/H ANNUITY HORACE MANN	4,390.00
	VO# 182695	INV# EDWARD JONES	225.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0074-00	W/H ANNUITY EDWARD JONES	225.00
	VO# 182696	INV# METLIFE	800.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0082-00	W/H ANNUITY MET LIFE	800.00
	VO# 182697	INV# AMERIPRISE	2,933.33
		EMPLOYEE WITHHOLDING	
	100-000-457-0084-00	WITHHOLDING - AMERIPRISE 403B	2,933.33
134652	03/21/2025	002760 A3 COMMUNICATIONS, INC	450.00
	VO# 182777	INV# 146474	450.00
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	450.00
134653	03/21/2025	030000 EMPLOYEE VENDOR	140.00
	VO# 182765	INV# REIMBURSEMENT	140.00
		DUES	
	100-126-690-0000-42	SPEECH DUES	140.00
134654	03/21/2025	031875 ANC GROUP, INC.	11,025.00
	VO# 182700	INV# 520392 PO# 66304	3,675.00
		TECHNOLOGY CONTRRACTED 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

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	100-266-310-0000-40	TECHNOLOGY CONTRACTED SERVICE	735.00
	100-266-310-0000-42	TECHNOLOGY CONTRACTED SERVICE	735.00
	VO# 182778	INV# 520303 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
	VO# 182779	INV# 520239 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
* 134656	03/21/2025	039020 ATP ASSESSMENTS	151.20
	VO# 182703	INV# 337006 PO# 67711	151.20
		CLASSROOM SUPPLIES	
	100-112-410-0000-42	PRIMARY SUPPLIES	151.20
* 134658	03/21/2025	067510 BOYCE, JOHN	100.00
	VO# 182794	INV# Athletic Official	100.00
		Athletic Official	
	100-190-690-0000-36	P/A OTHER POLICING	100.00
134659	03/21/2025	107600 CARTER, JOSEPH D JR	190.00
	VO# 182798	INV# Athletic Official	100.00
		Athletic Official	
	100-190-690-0000-36	P/A OTHER POLICING	100.00
	VO# 182803	INV# Athletic Official	90.00
		Athletic Official	
	100-190-690-0000-36	P/A OTHER POLICING	90.00
* 134661	03/21/2025	123800 CHARTER COMMUNICATIONS	108.31
	VO# 182701	INV# 174634301030725	108.31
		INTERNET	
	100-254-340-0000-00	TELEPHONE	108.31
134662	03/21/2025	864000 CITY OF WOODRUFF	3,194.17
	VO# 182708	INV# 001711	632.85
		SEWER	
	100-254-321-0040-35	SEWER	632.85
	VO# 182709	INV# 001721	827.46
		SEWER	
	100-254-321-0040-36	SEWER	827.46
	VO# 182710	INV# 001710	906.79

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		SEWER	
	100-254-321-0040-40	SEWER	906.79
	VO# 182711	INV# 001720	827.07
		SEWER	
	100-254-321-0040-42	SEWER	827.07
134663	03/21/2025	136340 CLEM, ERIC	100.00
	VO# 182799	INV# Athletic Official	100.00
		Athletic Official	
	100-190-690-0000-36	P/A OTHER POLICING	100.00
134664	03/21/2025	956049 EMPLOYEE VENDOR	140.00
	VO# 182763	INV# REIMBURSEMENT	140.00
		DUES	
	100-126-690-0000-35	SPEECH DUES	35.00
	100-126-690-0000-36	SPEECH DUES	35.00
	100-126-690-0000-40	SPEECH DUES	35.00
	100-126-690-0000-42	SPEECH DUES	35.00
134665	03/21/2025	159195 CONVERGINT TECHNOLOGIES LLC	345.00
	VO# 182757	INV# W2060669	345.00
		BUILDING REPAIR	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	345.00
134666	03/21/2025	955978 DAS, ANUPAM	161.30
	VO# 182800	INV# Athletic Official	161.30
		Athletic Official	
	100-190-690-0000-36	P/A OTHER POLICING	161.30
134667	03/21/2025	957311 DEDUCTIBLE RECOVERY GROUP	5,000.00
	VO# 182724	INV# 1286697	5,000.00
		INSURANCE	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	5,000.00
134668	03/21/2025	956981 ELKIN, DAVID	150.30
	VO# 182801	INV# Athletic Official	150.30
		Athletic Official	
	100-190-690-0000-36	P/A OTHER POLICING	150.30
134669	03/21/2025	956464 EMPOWER TRUST COMPANY, LLC	8,154.20
	VO# 182761	INV# RETIREMENT	8,154.20
		RETIREMENT	
	100-000-458-0020-00	W/H - ORP AETNA	5,241.97
	100-000-484-0000-00	MATCHING RETIREMENT	2,912.23
134670	03/21/2025	236149 EXPLORE LEARNING	5,010.00
	VO# 182702	INV# CI-00025828	5,010.00
		CLASSROOM SUPPLIES	
	326-113-410-0000-35	ELEMENTARY SUPPLIES	5,010.00
134671	03/21/2025	956444 FIRST TRYON ADVISORS	18,200.00

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	VO# 182783	INV# 1425	18,200.00
		BOND ADVISORS	
	518-500-395-0000-00	OTHER TECHNICAL SERVICES	3,640.00
	518-500-395-0000-35	OTHER TECHNICAL SERVICES	3,640.00
	518-500-395-0000-36	OTHER TECHNICAL SERVICES	3,640.00
	518-500-395-0000-40	OTHER TECHNICAL SERVICES	3,640.00
	518-500-395-0000-42	OTHER TECHNICAL SERVICES	3,640.00
134672	03/21/2025	257845 FOUNDERS FEDERAL CREDIT UNION	140.00
	VO# 182760	INV# PAYROLL DED	140.00
		EMPLOYEE WITHHOLDING	
	100-000-455-0004-00	W/H CREDIT UNION	140.00
134673	03/21/2025	957315 FOWLER, LISA M	140.00
	VO# 182768	INV# REIMBURSEMENT	140.00
		DUES	
	100-126-690-0000-40	SPEECH DUES	140.00
134674	03/21/2025	955795 EMPLOYEE VENDOR	140.00
	VO# 182766	INV# REIMBURSEMENT	140.00
		DUES	
	100-126-690-0000-40	SPEECH DUES	140.00
134675	03/21/2025	263517 FRONTIER	504.99
	VO# 182714	INV# 864-476-7066	115.61
		TELEPHONE	
	100-254-340-0000-40	TELEPHONE	115.61
	VO# 182715	INV# 864-476-7696	122.80
		TELEPHONE	
	100-254-340-0000-40	TELEPHONE	122.80
	VO# 182716	INV# 864-476-3175	136.62
		TELEPHONE	
	100-254-340-0000-40	TELEPHONE	136.62
	VO# 182731	INV# 864-476-2123	129.96
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	129.96
* 134679	03/21/2025	292995 GRAPHICS INK	910.30
	VO# 182705	INV# 4365	65.00
		SECURITY SUPPLIES	
	100-258-410-0000-00	SECURITY SUPPLIES	65.00
	VO# 182717	INV# 4378	845.30
		PO# 67670	
		CUSTODIAL & TECHNOLOGY SUPPLIES	
	100-254-410-0000-00	MAINTENANCE SUPPLIES	390.55
	100-266-410-0000-00	TECHNOLOGY SUPPLIES	454.75
* 134681	03/21/2025	957230 INDUSTRIAL SAFETY LLC	894.95
	VO# 182719	INV# 1000185281	894.95
		PO# 67686	
		BUILDING REPAIR	

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		100-254-323-0000-35 REPAIRS AND MAINTENANCE	223.73
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	223.73
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	223.73
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	223.76
134682	03/21/2025	395050 KEY RISK INSURANCE COMPANY	8,734.53
	VO# 182726	INV# KRM806585479	8,734.53
		WORKERS COMP	
		100-000-486-0000-00 ACCRUED WORKERS COMPENSATION	8,734.53
134683	03/21/2025	957047 MAULDIN & JENKINS LLC	5,000.00
	VO# 182713	INV# 1342552	5,000.00
		AUDIT	
		100-231-318-0000-00 BOARD AUDIT	1,000.00
		100-231-318-0000-35 BOARD AUDIT	1,000.00
		100-231-318-0000-36 BOARD AUDIT	1,000.00
		100-231-318-0000-40 BOARD AUDIT	1,000.00
		100-231-318-0000-42 BOARD AUDIT	1,000.00
134684	03/21/2025	460400 MCMILLAN, PAZDAN, SMITH LLC	88,978.74
	VO# 182784	INV# 02500713	57,658.74
		ARCHITECTS	
		520-253-395-0000-36 ARCHITECTS	57,658.74
	VO# 182785	INV# 02500714	31,320.00
		ARCHITECTS	
		520-253-395-0000-36 ARCHITECTS	31,320.00
134685	03/21/2025	472029 EMPLOYEE VENDOR	140.00
	VO# 182764	INV# REIMBURSEMENT	140.00
		DUES	
		100-126-690-0000-42 SPEECH DUES	140.00
134686	03/21/2025	515595 EMPLOYEE VENDOR	140.00
	VO# 182767	INV# REIMBURSEMENT	140.00
		DUES	
		100-126-690-0000-40 SPEECH DUES	140.00
* 134688	03/21/2025	032800 R D ANDERSON APPLIED TECHNOLOGY	8,516.10
	VO# 182712	INV# 8 / 10 24-25	8,516.10
		TIER FUNDING	
		100-003-825-0010-00 TIER 3 REIMBURSEMENTS TO OTHER LEAS	8,516.10
134689	03/21/2025	677400 EMPLOYEE VENDOR	125.00
	VO# 182727	INV# REIMBURSEMENT	125.00
		PROFESSIONAL DEV.	
		100-221-314-0000-36 IMPROVEMENT OF INSTRUCTION - PD	125.00
134690	03/21/2025	956602 SCOTT, LONNIE	100.00
	VO# 182793	INV# Athletic Official	100.00
		Athletic Official	

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		100-190-690-0000-36 P/A OTHER POLICING	100.00
* 134692	03/21/2025	691900 SHARP BUSINESS SYSTEMS	218.82
	VO# 182704	INV# 9005252602	218.82
		COPIER COSTS	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	218.82
134693	03/21/2025	696400 SHERWIN WILLIAMS	1,251.83
	VO# 182718	INV# 5696-2	1,251.83
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	312.96
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	312.96
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	312.96
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	312.95
134694	03/21/2025	704895 SITEONE LANDSCAPE SUPPLY, LLC	8,363.98
	VO# 182787	INV# 149582280-001 PO# 67651	8,363.98
		GROUNDS UPKEEP	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	418.20
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	1,254.60
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	1,672.80
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	1,254.60
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	1,254.58
		100-271-660-0000-35 PAF - SUPPORT SERVICES	836.40
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	1,672.80
134695	03/21/2025	957149 SNA DEPOSITORY	1,124.50
	VO# 182699	INV# SC2182025	1,124.50
		DUES	
		811-256-690-0000-35 CAFETERIA OTHER	269.63
		811-256-690-0000-36 CAFETERIA OTHER	320.13
		811-256-690-0000-40 CAFETERIA OTHER	265.11
		811-256-690-0000-42 CAFETERIA OTHER	269.63
134696	03/21/2025	719510 SOUTHERN COMPUTER WAREHOUSE	2,648.38
	VO# 182780	INV# INV00834747 PO# 67722	2,648.38
		CLASSROOM SUPPLIES	
		100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES	218.49
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	443.61
		100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES	218.49
		100-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	443.61
		100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES	662.10
		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	662.08
134697	03/21/2025	740095 SPARTANBURG MEDICAL CENTER	706.00
	VO# 182723	INV# PHYSICALS	706.00
		BUS PHYSICALS	

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		100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR	706.00
* 134700	03/21/2025	761640 STUDENT CENTERED EDUCATION CONSULTING GR	148,226.88
	VO# 182769	INV# 2323	148,226.88
		CONTRACTED EMPLOYEES	
		100-111-310-0000-40 KINDERGARTEN CONTRACTED SERVICES	676.68
		100-111-310-0000-40 KINDERGARTEN CONTRACTED SERVICES	4,670.81
		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	1,062.08
		100-112-310-1000-42 PRIMARY CONTRACTED SERVICES	837.21
		100-113-310-0000-42 CONTRACTED SERVICE	10,355.56
		100-113-310-0000-42 CONTRACTED SERVICE	1,699.79
		100-113-310-1000-35 ELEMENTARY CONTRACTED SERVICES	39,953.31
		100-114-310-0000-36 CONTRACTED SERVICE	11,474.47
		100-114-310-0000-36 CONTRACTED SERVICE	4,500.82
		100-114-310-0000-36 CONTRACTED SERVICE	6,126.10
		100-114-310-0000-36 CONTRACTED SERVICE	9,319.24
		100-115-310-0000-36 VOCATIONAL - CONTRACTED SERVICES	3,000.54
		100-121-310-0000-35 EMOTIONAL HANDICAPPED CONTRACTED SR	513.27
		100-121-310-0000-35 EMOTIONAL HANDICAPPED CONTRACTED SR	-98.55
		100-121-310-0000-35 EMOTIONAL HANDICAPPED CONTRACTED SR	9,388.90
		100-121-310-0000-36 PURCHASED SERVICES - CONTRACTED	3,279.05
		100-126-310-0000-35 SPEECH CONTRACTED SERVICES	834.69
		100-126-310-0000-36 SPEECH SALARIES	834.69
		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
		100-145-310-0000-36 HOMEBOUND CONTRACTED SERVICES	912.48
		100-145-310-0000-42 HOMEBOUND CONTRACTED SERVICES	484.76
		100-147-310-0000-40 CDEP CONTRACTED SERVICES	9,971.11
		100-175-310-0000-35 BEYOND THE SCHOOL DAY CONTRACTED SE	185.78
		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
		100-255-310-0000-40 TRANSPORTATION CONTRACTED SERVICES	4,973.23
		100-258-310-0000-35 PURCHASED SERVICE	273.74
		100-258-310-0000-36 PURCHASED SERVICE	1,046.35
		100-258-310-0000-36 PURCHASED SERVICE	222.42
		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

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		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	114.06	
		600-256-391-0000-40 FOOD SERVICE CONTRACTED SALARIES	380.66	
134701	03/21/2025	781300 UNIFIRST CORPORATION		185.65
	VO# 182706	INV# 2110264340	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	
134702	03/21/2025	807600 UNITED REFRIGERATION INC.		224.16
	VO# 182788	INV# 11224806-00	28.74	
		BUILDING REPAIR		
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	28.74	
	VO# 182789	INV# 11142136-00	117.97	
		BUILDING REPAIR		
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	117.97	
	VO# 182790	INV# 10999091-00	77.45	
		BUILDING REPAIR		
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	77.45	
134703	03/21/2025	816995 VALIC		4,458.16
	VO# 182762	INV# RETIREMENT	4,458.16	
		RETIREMENT		
		100-000-458-0010-00 W/H ORP AMERICAN GENERAL	2,865.96	
		100-000-484-0000-00 MATCHING RETIREMENT	1,592.20	
134704	03/21/2025	855990 WINDSORVACPARTS.COM		604.93
	VO# 182791	INV# 12569 PO# 67717	604.93	
		CUSTODIAL SUPPLIES		
		100-254-410-0000-36 MAINTENANCE SUPPLIES	604.93	
134705	03/21/2025	864800 WOODRUFF ELEMENTARY SCHOOL		321.00
	VO# 182776	INV# FEE MONEY	6.00	
		FEE MONEY		
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	6.00	
	VO# 182786	INV# FEE MONEY	315.00	
		FEE MONEY		
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	315.00	
* 134709	03/28/2025	014500 ADVANCED AUTO PARTS		144.21
	VO# 182819	INV# 5380508039357	144.21	
		CUSTODIAL REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	36.05	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	36.05	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	36.05	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	36.06	

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* 134711	03/28/2025	056980 BETHEA, WILLIAM	158.30
	VO# 182918	INV# GREER MID COLL.	158.30
		ATHELTIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	158.30
134712	03/28/2025	083025 BUNNELL-LAMMONS ENGINEERING, INC.	4,317.14
	VO# 182820	INV# 118206	4,317.14
		ENGINEERING FEE	
	520-253-395-0000-36	ARCHITECTS	4,317.14
* 134716	03/28/2025	137494 CLOUD NETWORKX, LLC	190.00
	VO# 182822	INV# 2393	190.00
		BUILDING REPAIR	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	190.00
134717	03/28/2025	956205 DUELING, DON	100.00
	VO# 182906	INV# BROOME HS	100.00
		ATHELTIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	100.00
* 134719	03/28/2025	228600 EILDERS, JON	270.00
	VO# 182905	INV# BROOME HS	180.00
		ATHELTIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	180.00
	VO# 182917	INV# FOUNTAIN INN HS	90.00
		ATHELTIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	90.00
* 134721	03/28/2025	956979 EKON-O-PAC LLC	1,182.00
	VO# 182886	INV# 204449	PO# 67690 299.00
		CAFETERIA SUPPLIES	
	600-256-490-0000-35	CAFETERIA OTHER SUPPLIES	299.00
	VO# 182888	INV# 204450	PO# 67691 438.00
		CAFETERIA SUPPLIES	
	600-256-490-0000-36	CAFETERIA OTHER SUPPLIES	438.00
	VO# 182890	INV# 204448	PO# 67692 445.00
		CAFETERIA SUPPLIES	
	600-256-490-0000-42	CAFETERIA OTHER SUPPLIES	445.00
134722	03/28/2025	956464 EMPOWER TRUST COMPANY, LLC	1,766.81
	VO# 182961	INV# RETIREMENT	1,766.81
		RETIREMENT	
	100-000-458-0020-00	W/H - ORP AETNA	1,135.80
	100-000-484-0000-00	MATCHING RETIREMENT	631.01
134723	03/28/2025	244500 FIRST CITIZEN BANK	2,000.00
	VO# 182891	INV# ADVANCED PMT	2,000.00
		ADVANCED PAYMENT3	
	100-001-999-0000-00	MISCELLANEOUS INCOME	2,000.00

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134724	03/28/2025	257845 FOUNDERS FEDERAL CREDIT UNION	140.00
	VO# 182947	INV# PAYROLL DED	140.00
		EMPLOYEE WITHHOLDING	
	100-000-455-0004-00	W/H CREDIT UNION	140.00
134725	03/28/2025	263517 FRONTIER	161.81
	VO# 182871	INV# 864-476-7047	56.38
		TELEPHONE	
	100-254-340-0000-36	TELEPHONE	56.38
	VO# 182872	INV# 864-476-7224	49.06
		TELEPHONE	
	100-254-340-0000-36	TELEPHONE	49.06
	VO# 182873	INV# 864-476-9215	56.37
		TELEPHONE	
	100-254-340-0000-36	TELEPHONE	56.37
134726	03/28/2025	956416 GOLD STAR FOODS	1,255.50
	VO# 182932	INV# 415951	352.50
		CAFETERIA FOOD	
	600-256-462-0000-35	CAFETERIA COMMODITY DISTRIBUTION	352.50
	VO# 182934	INV# 415950	289.00
		CAFETERIA FOOD	
	600-256-462-0000-36	CAFETERIA COMMODITY DISTRIBUTION	289.00
	VO# 182936	INV# 415953	270.00
		CAFETERIA FOOD	
	600-256-462-0000-40	CAFETERIA COMMODITY DISTRIBUTION	270.00
	VO# 182937	INV# 415952	344.00
		CAFETERIA FOOD	
	600-256-462-0000-42	CAFETERIA COMMODITY DISTRIBUTION	344.00
134727	03/28/2025	290200 GRAINGER, INC.	1,288.50
	VO# 182874	INV# 9437624753	739.68
		BUILDING REPAIR	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	739.68
	VO# 182965	INV# 9441316412	548.82
		BUILDING REPAIRS	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	137.21
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	137.21
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	137.21
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	137.19
134728	03/28/2025	292995 GRAPHICS INK	100.00
	VO# 182875	INV# 4397	100.00
		SECURITY SUPPLIES	
	100-258-410-0000-00	SECURITY SUPPLIES	100.00
134729	03/28/2025	320500 HARRISON LANDSCAPE MANAGEMENT, INC.	11,226.00
	VO# 182876	INV# 105645	3,549.00

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		GROUNDS UPKEEP	
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	150.00
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	585.00
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	2,814.00
	VO# 182877	INV# 105647	3,875.00
		GROUNDS UPKEEP	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	3,875.00
	VO# 182878	INV# 105644	1,795.00
		GROUNDS UPKEEP	
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	39.00
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	39.00
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	39.00
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	1,600.00
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	39.00
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	39.00
	VO# 182879	INV# 105646	2,007.00
		GROUNDS UPKEEP	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	2,007.00
* 134731	03/28/2025	325500 HAYNSWORTH SINKLER BOYD, P.A.	25,050.79
	VO# 182948	INV# 2025780	25,050.79
		LEGAL	
		518-500-395-0000-00 OTHER TECHNICAL SERVICES	5,010.16
		518-500-395-0000-35 OTHER TECHNICAL SERVICES	5,010.16
		518-500-395-0000-36 OTHER TECHNICAL SERVICES	5,010.16
		518-500-395-0000-40 OTHER TECHNICAL SERVICES	5,010.16
		518-500-395-0000-42 OTHER TECHNICAL SERVICES	5,010.15
134732	03/28/2025	957307 HOFFMAN, EZRA	131.80
	VO# 182903	INV# BROOME HS	131.80
		ATHELTIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	131.80
* 134734	03/28/2025	957317 LIVIN UP	160.00
	VO# 182823	INV# 1243	160.00
		PO# 67733	
		ADMIN SUPPLIES	
		100-223-410-0000-35 ADEPT SUPPLIES	40.00
		100-223-410-0000-36 ADEPT SUPPLIES	40.00
		100-223-410-0000-40 ADEPT SUPPLIES	40.00
		100-223-410-0000-42 ADEPT SUPPLIES	40.00
134735	03/28/2025	443420 EMPLOYEE VENDOR	178.80
	VO# 182824	INV# REIMBURSEMENT	178.80
		ADMIN SUPPLIES	
		807-271-660-0000-36 PUPIL ACTIVITY SUPPORT	178.80
134736	03/28/2025	957234 MCGRAW HILL LLC	9,407.77

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	VO# 182880	INV# 136350419001 PO# 67697	9,407.77
		CLASSROOM SUPPLIES	
	326-112-410-0000-42	PRIMARY SUPPLIES	3,135.92
	326-113-410-0000-42	ELEMENTARY SUPPLIES	6,271.85
134737	03/28/2025	956623 MCKINLEY, BRIAN	147.30
	VO# 182919	INV# GREER MID COLL.	147.30
		ATHELTIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	147.30
134738	03/28/2025	956010 MCLAUGHLIN YOUNG EMPLOYEE SERVICES INC	1,323.96
	VO# 182881	INV# 69946	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
134739	03/28/2025	956609 MORGAN, LARRY	187.70
	VO# 182899	INV# NEWBERRY HS	187.70
		ATHELTIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	187.70
134740	03/28/2025	508200 NATIONAL SCHOOL PRODUCTS	765.60
	VO# 182882	INV# 127932 PO# 67706	765.60
		CLASSROOM SUPPLIES	
	202-188-410-0000-42	PARENTING SUPPLIES	765.60
134741	03/28/2025	957237 NELSON, PATRICK	159.10
	VO# 182900	INV# NEWBERRY HS	159.10
		ATHELTIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	159.10
134742	03/28/2025	519275 NORMAN, RONALD	180.00
	VO# 182904	INV# BROOME HS	180.00
		ATHELTIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	180.00
134743	03/28/2025	56000 PET DAIRY	4,873.31
	VO# 182926	INV# 1127646	1,242.58
		CAFETERIA FOOD	
	600-256-460-0000-35	CAFETERIA FOOD	1,242.58
	VO# 182928	INV# 1127648	776.99
		CAFETERIA FOOD	
	600-256-460-0000-36	CAFETERIA FOOD	776.99
	VO# 182929	INV# 1127645	1,732.66
		CAFETERIA FOOD	
	600-256-460-0000-40	CAFETERIA FOOD	1,732.66

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	VO# 182930	INV# 1127647	1,121.08
		CAFETERIA FOOD	
	600-256-460-0000-42	CAFETERIA FOOD	1,121.08
* 134745	03/28/2025	649099 SC DEPARTMENT OF EDUCATION	2,075.00
	VO# 182825	INV# 2000629493	2,075.00
		DUE TO STATE	
	332-000-443-0000-00	DUE TO STATE	52.00
	377-000-443-0000-00	DUE TO STATE	350.00
	395-000-443-0000-00	DUE TO STATE	758.00
	924-000-443-0000-00	DUE TO SDE	915.00
* 134747	03/28/2025	650160 SEEGARS FENCE CO., INC OF SPARTANBURG	380.00
	VO# 182883	INV# 1000009132	380.00
		ATHLETIC REPAIR	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	380.00
134748	03/28/2025	691900 SHARP BUSINESS SYSTEMS	104.86
	VO# 182826	INV# 9005259087	104.86
		COPIER COSTS	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	104.86
* 134750	03/28/2025	739200 SPARTANBURG HERALD JOURNAL	114.75
	VO# 182837	INV# hj1081841	114.75
		PUBLICATION	
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES	114.75
134751	03/28/2025	773000 TAYLOR BOY'S PRODUCE	24,312.08
	VO# 182938	INV# S0027 / S403	2,684.34
		CAFETERIA FOOD	
	600-256-460-0000-35	CAFETERIA FOOD	2,684.34
	VO# 182939	INV# S0027 / S402	4,357.76
		CAFETERIA FOOD	
	600-256-460-0000-36	CAFETERIA FOOD	4,357.76
	VO# 182940	INV# S0027 / S404	2,578.10
		CAFETERIA FOOD	
	600-256-460-0000-40	CAFETERIA FOOD	2,578.10
	VO# 182941	INV# S0027 / S401	4,991.38
		CAFETERIA FOOD	
	600-256-460-0000-42	CAFETERIA FOOD	4,991.38
	VO# 182942	INV# S0156 / S01561	5,352.00
		CAFETERIA FOOD	
	600-256-460-0002-40	CAFETERIA FOOD FRESH FRUITS	5,352.00
	VO# 182943	INV# S0156 / S01562	4,348.50
		CAFETERIA FOOD	
	600-256-460-0002-42	CAFETERIA FOOD FRESH FRUITS	4,348.50
* 134753	03/28/2025	788250 THOMPSON, DANNY	100.00
	VO# 182907	INV# BROOME HS	100.00

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		ATHELTIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	100.00
134754	03/28/2025	955776 T-MOBILE	371.31
	VO# 182949	INV# 991892274	371.31
		TELEPHONE	
		100-213-310-0000-35 SCHOOL HEALTH CONTRACTED SERVICES	24.49
		100-213-310-0000-36 SCHOOL HEALTH CONTRACTED SERVICES	24.49
		100-213-310-0000-40 SCHOOL HEALTH CONTRACTED SERVICES	24.49
		100-213-310-0000-42 SCHOOL HEALTH CONTRACTED SERVICES	24.50
		100-254-340-0000-00 TELEPHONE	26.82
		100-254-340-0000-35 TELEPHONE	26.82
		100-254-340-0000-35 TELEPHONE	36.11
		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	18.06
		100-258-310-0000-36 PURCHASED SERVICE	18.06
		100-258-310-0000-40 PURCHASED SERVICE	18.06
		100-258-310-0000-42 PURCHASED SERVICE	18.04
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	30.93
134755	03/28/2025	955776 T-MOBILE	1,500.00
	VO# 182962	INV# 974752770	1,500.00
		HOT SPOT	
		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
134756	03/28/2025	955776 T-MOBILE	2,841.01
	VO# 182963	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
* 134758	03/28/2025	781300 UNIFIRST CORPORATION	185.65
	VO# 182829	INV# 2110265945	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
134759	03/28/2025	807400 UNITED CHEMICAL & SUPPLY CO INC	816.34

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	VO# 182944	INV# 722031	301.76
		CAFETERIA SUPPLIES	
	600-256-410-0000-36	CAFETERIA SUPPLIES	301.76
	VO# 182950	INV# 722922	514.58
		CAFETERIA SUPPLIES	
	600-256-410-0000-40	CAFETERIA SUPPLIES	514.58
134760	03/28/2025	802500 U S FOODS, INC.	72,000.26
	VO# 182951	INV# 30817662	1,115.59
		CAFETERIA SUPPLIES	
	600-256-410-0000-35	CAFETERIA SUPPLIES	1,115.59
	VO# 182952	INV# 10817641	2,412.79
		CAFETERIA SUPPLIES	
	600-256-410-0000-36	CAFETERIA SUPPLIES	2,412.79
	VO# 182953	INV# 20817664	1,379.48
		CAFETERIA SUPPLIES	
	600-256-410-0000-40	CAFETERIA SUPPLIES	1,379.48
	VO# 182954	INV# 40817660	1,090.12
		CAFETERIA SUPPLIES	
	600-256-410-0000-42	CAFETERIA SUPPLIES	1,090.12
	VO# 182955	INV# 20817664	1,342.64
		CAFETERIA SUPPLIES	
	600-256-410-0002-40	CAFETERIA SUPPLIES FRESH FRUITS	1,342.64
	VO# 182956	INV# 30817662	14,865.66
		CAFETERIA FOOD	
	600-256-460-0000-35	CAFETERIA FOOD	14,865.66
	VO# 182957	INV# 10817641	16,237.28
		CAFETERIA FOOD	
	600-256-460-0000-36	CAFETERIA FOOD	16,237.28
	VO# 182958	INV# 20817664	19,195.72
		CAFETERIA FOOD	
	600-256-460-0000-40	CAFETERIA FOOD	19,195.72
	VO# 182959	INV# 40817660	14,154.70
		CAFETERIA FOOD	
	600-256-460-0000-42	CAFETERIA FOOD	14,154.70
	VO# 182960	INV# 40817660	206.28
		CAFETERIA FOOD	
	600-256-460-0000-42	CAFETERIA FOOD	206.28
134761	03/28/2025	956352 UTILITY AUDIT SOLUTIONS LLC	213.98
	VO# 182921	INV# 22381	213.98
		ADMIN CONTRACTED SRVC.	
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	213.98
134762	03/28/2025	817699 VANASSE, ANDREW	134.00
	VO# 182902	INV# BROOME HS	134.00
		ATHELTIC OFFICIAL	

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		100-190-690-0000-36 P/A OTHER POLICING	134.00	
* 134764	03/28/2025	957323 WLODARCZYK, FRANIO		133.80
	VO# 182920	INV# GREER MID COLL.	133.80	
		ATHELTIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	133.80	
134765	03/28/2025	864800 WOODRUFF ELEMENTARY SCHOOL		195.00
	VO# 182830	INV# FEE MONEY	180.00	
		FEE MONEY		
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	180.00	
	VO# 182831	INV# FEE MONEY	15.00	
		FEE MONEY		
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	15.00	
134766	03/28/2025	868800 WOODRUFF HIGH SCHOOL		200.00
	VO# 182832	INV# FEE MONEY	15.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	15.00	
	VO# 182833	INV# FEE MONEY	10.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	10.00	
	VO# 182884	INV# FEE MONEY	100.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	100.00	
	VO# 182885	INV# FEE MONEY	5.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	5.00	
	VO# 182892	INV# FEE MONEY	70.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	70.00	
134767	03/28/2025	870400 WOODRUFF MIDDLE SCHOOL		106.00
	VO# 182893	INV# FEE MONEY	106.00	
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	106.00	
* 134770	03/28/2025	886495 Y & S TECHNOLOGIES		48,338.98
	VO# 182836	INV# 16229 PO# 67669	48,338.98	
		TECHNOLOGY UPGRADE		
		509-266-410-0000-00 TECHNOLOGY SUPPLIES	48,338.98	
134771	03/28/2025	662400 SC TAX COMMISSION		1,446.54
	VO# 182966	INV#	1,446.54	
		VOUCHER - AP USE TAX		
		100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES	41.50	
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	83.01	
		100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES	41.50	
		100-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	83.01	

FY 2024-2025

SPARTANBURG SCHOOL DISTRICT 4

CHECK REGISTER FOR 3/1/2025 TO 3/31/2025 & 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>
100-113-445-1000-35		ELEMENTARY TECHNOLOGY SUPPLIES	124.51	
100-114-445-0000-36		HIGH SCHOOL TECHNOLOGY SUPPLIES	124.51	
100-223-410-0000-35		ADEPT SUPPLIES	2.74	
100-223-410-0000-36		ADEPT SUPPLIES	2.74	
100-223-410-0000-40		ADEPT SUPPLIES	2.74	
100-223-410-0000-42		ADEPT SUPPLIES	2.74	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	15.35	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	15.35	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	15.35	
100-254-323-0000-42		REPAIRS AND MAINTENANCE	15.36	
100-254-410-0000-36		MAINTENANCE SUPPLIES	41.50	
202-188-410-0000-42		PARENTING SUPPLIES	52.53	
326-112-410-0000-42		PRIMARY SUPPLIES	215.13	
326-113-410-0000-42		ELEMENTARY SUPPLIES	430.25	
600-256-490-0000-35		CAFETERIA OTHER SUPPLIES	20.51	
600-256-490-0000-36		CAFETERIA OTHER SUPPLIES	30.05	
600-256-490-0000-42		CAFETERIA OTHER SUPPLIES	30.53	
811-256-410-0000-36		CAFETERIA SUPPLIES	55.63	
TOTAL NUMBER OF CHECKS:			168	4,171,244.03
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>4,171,244.03</u></u>