

CHECK REGISTER FOR 4/1/2025 TO 4/30/2025 & 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>
134772	04/04/2025	956810 EMPLOYEE VENDOR	400.00
	VO# 182990	INV# REPLACE CHECK	400.00
		REPLACEMENT CHECK	
	377-113-410-0000-35	TEACHER SUPPLIES	400.00
134773	04/04/2025	957235 ADAM, JON	180.00
	VO# 183045	INV# CHAPMAN HS	180.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	180.00
134774	04/04/2025	955078 ADMN DTO	270.24
	VO# 182991	INV# 90398686	270.24
		INTERNET	
	100-254-340-0000-35	TELEPHONE	67.56
	100-254-340-0000-36	TELEPHONE	67.56
	100-254-340-0000-40	TELEPHONE	67.56
	100-254-340-0000-42	TELEPHONE	67.56
134775	04/04/2025	014500 ADVANCED AUTO PARTS	595.98
	VO# 183008	INV# 5380508755584	186.97
		VEHICAL REPAIR	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	186.97
	VO# 183009	INV# 5380508455315	101.72
		VEHICAL REPAIR	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	101.72
	VO# 183038	INV# 5380509155696	95.94
		BUS REPAIR	
	100-255-410-0000-36	TRANSPORTATION SUPPLIES	95.94
	VO# 183039	INV# 5380508039362	95.83
		BUS SUPPLIES	
	100-255-410-0000-36	TRANSPORTATION SUPPLIES	95.83
	VO# 183040	INV# 5380507927974	115.52
		BUS REPAIR	
	100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR	115.52
134776	04/04/2025	956927 ALLEGRA	317.79
	VO# 183013	INV# 116255	317.79
		ADMIN SUPPLIES	
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES	317.79
134777	04/04/2025	024800 AMER FAMILY LIFE ASUR CO	801.01
	VO# 183019	INV# PAYROLL DED	801.01
		EMPLOYEE WITHHOLDING	
	100-000-455-0006-00	W/H CANCER INTENSIVE CARE	801.01
* 134780	04/04/2025	053450 BEASON, FRANK	180.00
	VO# 183046	INV# CHAPMAN HS	180.00
		ATHLETIC OFFICIAL	

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		100-190-690-0000-36 P/A OTHER POLICING	180.00
134781	04/04/2025	056100 EMPLOYEE VENDOR	140.15
	VO# 183022	INV# COSTCO	94.60
		CUSTODIAL & ADMIN SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	47.55
		100-254-410-0000-00 MAINTENANCE SUPPLIES	47.05
	VO# 183023	INV# TARGET	45.55
		CUSTODIAL SUPPLIES	
		100-254-410-0000-00 MAINTENANCE SUPPLIES	45.55
134782	04/04/2025	078300 BROOKWOOD FARMS, INC.	960.00
	VO# 183063	INV# 0165308-IN	960.00
		CAFETERIA FOOD	
		600-256-462-0000-35 CAFETERIA COMMODITY DISTRIBUTION	224.00
		600-256-462-0000-36 CAFETERIA COMMODITY DISTRIBUTION	256.00
		600-256-462-0000-40 CAFETERIA COMMODITY DISTRIBUTION	256.00
		600-256-462-0000-42 CAFETERIA COMMODITY DISTRIBUTION	224.00
* 134785	04/04/2025	144000 COLONIAL INS CO	748.66
	VO# 183020	INV# PAYROLL DED	748.66
		EMPLOYEE WITHHOLDING	
		100-000-455-0008-00 W/H COLONIAL INSURANCE	748.66
* 134788	04/04/2025	956205 DUELING, DON	100.00
	VO# 183050	INV# LANDRUM HS	100.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	100.00
* 134790	04/04/2025	956981 ELKIN, DAVID	139.30
	VO# 183043	INV# CHAPMAN HS	139.30
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	139.30
134791	04/04/2025	957329 FANCHER, JOSHUA D	2,800.00
	VO# 183011	INV# SPART4	2,800.00
		BUS REPAIR	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	2,800.00
134792	04/04/2025	257845 FOUNDERS FEDERAL CREDIT UNION	140.00
	VO# 183066	INV# PAYROLL DED	140.00
		EMPLOYEE WITHHOLDING	
		100-000-455-0004-00 W/H CREDIT UNION	140.00
134793	04/04/2025	274035 GEORGIA ROAD PAINT AND BODY	1,091.14
	VO# 183018	INV# VEHICLE REPAIR PO# 67728	1,091.14
		VEHICLE REPAIR	
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	1,091.14
134794	04/04/2025	295200 GRAYBAR	1,470.44
	VO# 183010	INV# 9341380768	1,470.44

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		CAFETERIA REPAIR	
		600-256-323-0000-36 CAFETERIA REPAIR & MAINT	1,470.44
* 134796	04/04/2025	356895 HUMPHRIES, JOHNNY	100.00
	VO# 183051	INV# LANDRUM HS	100.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	100.00
134797	04/04/2025	403000 LAKESHORE BASICS AND BEYOND	812.93
	VO# 183016	INV# 90427175 PO# 67710	812.93
		FAMILY ENGAGEMENT SUPPLIES	
		202-188-410-0000-42 PARENTING SUPPLIES	812.93
134798	04/04/2025	452860 EMPLOYEE VENDOR	151.39
	VO# 182992	INV# SAM'S CLUB	151.39
		ADMIN SUPPLIES	
		100-224-410-0000-35 IMP OF INST SUPPLIES	37.84
		100-224-410-0000-36 IMP OF INST SUPPLIES	37.84
		100-224-410-0000-40 IMP OF INST SUPPLIES	37.84
		100-224-410-0000-42 IMP OF INST SUPPLIES	37.87
134799	04/04/2025	474200 MITCHELL SURVEYING	3,550.00
	VO# 183015	INV# 9119	3,550.00
		SURVEYING	
		520-253-395-0000-36 ARCHITECTS	3,550.00
134800	04/04/2025	956375 MOATES, ADRIANNA	767.20
	VO# 183033	INV# TRANSPORTATION	767.20
		TRANSPORTATION	
		100-255-332-0000-36 TRANSPORTATION TRAVEL	767.20
134801	04/04/2025	455501 PEARSON ASSESSMENTS	139.53
	VO# 183017	INV# 28387817 PO# 67715	139.53
		SPED SUPPLIES	
		100-126-410-0000-40 SPEECH SUPPLIES	139.53
134802	04/04/2025	570400 PIEDMONT NATURAL GAS CO	1,902.32
	VO# 183067	INV# 610006450529	43.16
		GAS	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	43.16
	VO# 183068	INV# 610009712615	210.23
		GAS	
		100-254-470-0000-35 FUEL GAS & OIL	210.23
	VO# 183069	INV# 610006366110	141.56
		GAS	
		100-254-470-0000-35 FUEL GAS & OIL	141.56
	VO# 183070	INV# 610001400727	190.76
		GAS	
		100-254-470-0000-36 FUEL GAS & OIL	190.76

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	VO# 183071	INV# 610009712326 GAS	320.92
	100-254-470-0000-36	FUEL GAS & OIL	320.92
	VO# 183072	INV# 610001290159 GAS	117.99
	100-254-470-0000-36	FUEL GAS & OIL	117.99
	VO# 183073	INV# 610010909714 GAS	280.95
	100-254-470-0000-40	FUEL GAS & OIL	280.95
	VO# 183074	INV# 610002150524 GAS	163.09
	100-254-470-0000-40	FUEL GAS & OIL	163.09
	VO# 183075	INV# 610011746171 GAS	433.66
	100-254-470-0000-42	FUEL GAS & OIL	433.66
134803	04/04/2025	595000 QATAWI, BASEL	139.30
	VO# 183052	INV# HILLCREST HS ATHLETIC OFFICIAL	139.30
	100-190-690-0000-36	P/A OTHER POLICING	139.30
134804	04/04/2025	607500 REPUBLIC SERVICES #744	1,928.57
	VO# 183012	INV# 0744-002518151 TRASH PICK UP	1,928.57
	100-254-321-0050-00	WASTE PICK-UP	53.25
	100-254-321-0050-35	WASTE PICK-UP	37.50
	100-254-321-0050-35	WASTE PICK-UP	431.33
	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	37.50
134805	04/04/2025	613550 ROBERTSON'S ACE	1,184.82
	VO# 182993	INV# 2143 BUILDING REPAIRS	1,184.82
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	214.67
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	14.70
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	113.52
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	214.67
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	214.67
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	171.09
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	26.84
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	214.66
134806	04/04/2025	955090 SEGRA	626.03
	VO# 183024	INV# 3203132	619.22

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		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	0.88
		100-254-340-0000-00 TELEPHONE	123.10
		100-254-340-0000-35 TELEPHONE	0.66
		100-254-340-0000-35 TELEPHONE	123.10
		100-254-340-0000-36 TELEPHONE	123.10
		100-254-340-0000-36 TELEPHONE	0.66
		100-254-340-0000-40 TELEPHONE	0.88
		100-254-340-0000-40 TELEPHONE	123.10
		100-254-340-0000-42 TELEPHONE	123.08
		100-254-340-0000-42 TELEPHONE	0.66
	VO# 183025	INV# 3202710	0.07
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	0.07
	VO# 183056	INV# 3202607	0.12
		TELEPHONE	
		100-254-340-0000-42 TELEPHONE	0.12
	VO# 183057	INV# 3202991	0.51
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	0.51
	VO# 183077	INV# 3202475	6.11
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	6.11
134807	04/04/2025	696400 SHERWIN WILLIAMS	765.42
	VO# 183027	INV# 6539-3	765.42
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	191.36
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	191.36
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	191.36
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	191.34
134808	04/04/2025	957335 SMITH, DOUGLAS	143.70
	VO# 183053	INV# HILLCREST HS	143.70
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	143.70
134809	04/04/2025	718500 SOUTHEASTERN PAPER GROUP	2,141.70
	VO# 183026	INV# 06375507 PO# 67695	2,141.70
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	535.42
		100-254-410-0000-36 MAINTENANCE SUPPLIES	535.42
		100-254-410-0000-40 MAINTENANCE SUPPLIES	535.42
		100-254-410-0000-42 MAINTENANCE SUPPLIES	535.44
134810	04/04/2025	957332 THOMPSON, PETER	147.00
	VO# 183044	INV# CHAPMAN HS	147.00

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		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	147.00
134811	04/04/2025	781300 UNIFIRST CORPORATION	185.65
	VO# 183014	INV# 2110267548	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
134812	04/04/2025	863600 WOODRUFF CHEVROLET, INC.	870.63
	VO# 183007	INV# 129509	870.63
		VEHICLE REPAIR	
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	870.63
134813	04/04/2025	864800 WOODRUFF ELEMENTARY SCHOOL	127.50
	VO# 183029	INV# FEE MONEY	72.50
		FEE MONEY	
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	72.50
	VO# 183030	INV# FEE MONEY	55.00
		FEE MONEY	
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	55.00
134814	04/04/2025	868800 WOODRUFF HIGH SCHOOL	422.50
	VO# 182988	INV# FEE MONEY	30.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	30.00
	VO# 182989	INV# FEE MONEY	20.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	20.00
	VO# 182994	INV# FEE MONEY	367.50
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	367.50
	VO# 183021	INV# FEE MONEY	5.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	5.00
* 134818	04/04/2025	875200 WOODRUFF ROEBUCK WATER DISTRICT	5,505.94
	VO# 182995	INV# 16494	87.76
		WATER	
		100-271-660-0000-35 PAF - SUPPORT SERVICES	87.76
	VO# 182996	INV# 21612	114.31
		WATER	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	114.31
	VO# 182997	INV# 22893	1,245.27
		WATER	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	1,245.27

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	VO# 182998	INV# 2140 WATER	87.76
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	87.76
	VO# 182999	INV# 23688 WATER	38.23
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	38.23
	VO# 183000	INV# 4121 WATER	42.70
	100-254-321-0020-00	WATER	42.70
	VO# 183001	INV# 2141 WATER	791.19
	100-254-321-0020-35	WATER	791.19
	VO# 183002	INV# 2139 WATER	1,042.16
	100-254-321-0020-36	WATER	1,042.16
	VO# 183003	INV# 22011 WATER	64.31
	100-254-321-0020-36	WATER	64.31
	VO# 183004	INV# 2145 WATER	1,099.08
	100-254-321-0020-40	WATER	1,099.08
	VO# 183005	INV# 16446 WATER	45.55
	100-254-321-0020-42	WATER	45.55
	VO# 183006	INV# 2142 WATER	847.62
	100-254-321-0020-42	WATER	847.62
* 134821	04/07/2025	031875 ANC GROUP, INC.	3,675.00
	VO# 183112	INV# 520544 PO# 66304 TECHNOLOGY CONTRACTED SERVICE	3,675.00
	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
134822	04/07/2025	244500 FIRST CITIZEN BANK	5,976.35
	VO# 183092	INV# JERSEY MIKE'S BOARD SUPPLIES	186.54
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	186.54
	VO# 183093	INV# SLED BACKGROUND CHECKS	900.00
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	900.00
	VO# 183094	INV# INNOVATIVE IDEA INST PROFESSIONAL DEVELOPMENT	325.00

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100-221-314-0000-35		IMPROVEMENT OF INSTRUCTION - PD	81.25
100-221-314-0000-36		IMPROVEMENT OF INSTRUCTION - PD	81.25
100-221-314-0000-40		IMPROVEMENT OF INSTRUCTION - PD	81.25
100-221-314-0000-42		IMPROVEMENT OF INSTRUCTION - PD	81.25
VO# 183095	INV#	CHICK FIL A	265.81
		BOARD SUPPLIES	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	265.81
VO# 183096	INV#	CHICK FIL A	775.28
		BOARD SUPPLIES	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	775.28
VO# 183097	INV#	CHICK FIL A	742.06
		BOARD SUPPLIES	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	742.06
VO# 183098	INV#	CHICK FIL A	575.92
		BOARD SUPPLIES	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	575.92
VO# 183099	INV#	CHICK FIL A	664.53
		BOARD SUPPLIES	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	664.53
VO# 183100	INV#	CASE	595.00
		PROFESSIONAL DEVELOPMENT	
100-221-314-0000-35		IMPROVEMENT OF INSTRUCTION - PD	148.75
100-221-314-0000-36		IMPROVEMENT OF INSTRUCTION - PD	148.75
100-221-314-0000-40		IMPROVEMENT OF INSTRUCTION - PD	148.75
100-221-314-0000-42		IMPROVEMENT OF INSTRUCTION - PD	148.75
VO# 183101	INV#	AMERICAN AIRLINES	396.75
		PROFESSIONAL DEVELOPMENT	
100-221-332-0000-35		CURRICULUM TRAVEL	99.19
100-221-332-0000-36		CURRICULUM TRAVEL	99.19
100-221-332-0000-40		CURRICULUM TRAVEL	99.19
100-221-332-0000-42		CURRICULUM TRAVEL	99.18
VO# 183102	INV#	SAMS CLUB	165.85
		MEMBERSHIP	
100-001-999-0000-00		MISCELLANEOUS INCOME	48.15
100-252-690-0000-00		FISCAL OTHER	117.70
VO# 183103	INV#	USPS	9.68
		POSTAGE	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	9.68
VO# 183104	INV#	DOLLAR TREE	5.35
		ADMIN SUPPLIES	
100-224-410-0000-35		IMP OF INST SUPPLIES	1.34
100-224-410-0000-36		IMP OF INST SUPPLIES	1.34
100-224-410-0000-40		IMP OF INST SUPPLIES	1.34
100-224-410-0000-42		IMP OF INST SUPPLIES	1.33

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	VO# 183105	INV# PUBLIX	78.71
		ADMIN SUPPLIES	
	100-224-410-0000-35	IMP OF INST SUPPLIES	19.68
	100-224-410-0000-36	IMP OF INST SUPPLIES	19.68
	100-224-410-0000-40	IMP OF INST SUPPLIES	19.68
	100-224-410-0000-42	IMP OF INST SUPPLIES	19.67
	VO# 183106	INV# SAMS CLUB	55.52
		ADMIN SUPPLIES	
	100-224-410-0000-35	IMP OF INST SUPPLIES	13.88
	100-224-410-0000-36	IMP OF INST SUPPLIES	13.88
	100-224-410-0000-40	IMP OF INST SUPPLIES	13.88
	100-224-410-0000-42	IMP OF INST SUPPLIES	13.88
	VO# 183107	INV# CHICKEN SALAD CHICK	234.35
		BOARD SUPPLIES	
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	234.35
134823	04/07/2025	244500 FIRST CITIZEN BANK	4,327.14
	VO# 183113	INV# UHAUL	236.33
		ATHLETIC TRAVEL	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	236.33
	VO# 183114	INV# AMAZON	213.98
		PO# 67698	
		ATHLETIC SUPPLIES	
	509-271-660-0000-36	PUPIL ACTIVITY - SUPPORT	213.98
	VO# 183115	INV# WALMART	85.58
		PO# 67704	
		CLASSROOM SUPPLIES	
	202-188-410-0000-42	PARENTING SUPPLIES	85.58
	VO# 183116	INV# WONDER IDEA\	15.00
		SECURITY LICENSE	
	100-258-410-0000-35	SAFETY SUPPLIES	3.75
	100-258-410-0000-36	SAFETY SUPPLIES	3.75
	100-258-410-0000-40	SECURITY SUPPLIES	3.75
	100-258-410-0000-42	SECURITY SUPPLIES	3.75
	VO# 183117	INV# AMAZON	36.36
		PO# 67707	
		CAFETERIA SUPPLIES	
	600-256-410-0000-35	CAFETERIA SUPPLIES	9.09
	600-256-410-0000-36	CAFETERIA SUPPLIES	9.09
	600-256-410-0000-40	CAFETERIA SUPPLIES	9.09
	600-256-410-0000-42	CAFETERIA SUPPLIES	9.09
	VO# 183118	INV# AMAZON	970.13
		PO# 67705	
		CLASSROOM SUPPLIES	
	202-188-410-0000-42	PARENTING SUPPLIES	970.13
	VO# 183119	INV# WALMART	38.01
		PO# 67714	
		TRANSPORTATION SUPPLIES	
	100-255-410-0000-36	TRANSPORTATION SUPPLIES	38.01

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VO# 183120	INV#	SCASA	325.00
		PROFESSIONAL DEVELOPMENT	
100-221-314-0000-35		IMPROVEMENT OF INSTRUCTION - PD	81.25
100-221-314-0000-36		IMPROVEMENT OF INSTRUCTION - PD	81.25
100-221-314-0000-40		IMPROVEMENT OF INSTRUCTION - PD	81.25
100-221-314-0000-42		IMPROVEMENT OF INSTRUCTION - PD	81.25
VO# 183121	INV#	SAMS CLUB	118.05
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	38.96
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	79.09
VO# 183122	INV#	AMAZON	196.62
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	64.88
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	131.74
VO# 183123	INV#	AMERICAN RED CROSS	1,516.62
		CPR TRAINING	
367-114-410-0000-36		HIGH SCHOOL SUPPLIES	1,516.62
VO# 183124	INV#	CHICK FIL A	4,000.00
		BOARD SUPPLIES	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	4,000.00
VO# 183125	INV#	ADVANCED PAYMENT	-3,000.00
		ADVANCED PAYMENT	
100-001-999-0000-00		MISCELLANEOUS INCOME	-3,000.00
VO# 183126	INV#	UHAUL	245.17
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	245.17
VO# 183127	INV#	AMAZON	47.28
		ADMIN SUPPLIES	
100-224-410-0000-35		IMP OF INST SUPPLIES	11.82
100-224-410-0000-36		IMP OF INST SUPPLIES	11.82
100-224-410-0000-40		IMP OF INST SUPPLIES	11.82
100-224-410-0000-42		IMP OF INST SUPPLIES	11.82
VO# 183128	INV#	AMAZON	622.36
		CAFETERIA SUPPLIES	
600-256-323-0000-36		CAFETERIA REPAIR & MAINT	622.36
VO# 183129	INV#	UHAUL	258.83
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	258.83
VO# 183130	INV#	AMAZON	29.73
		CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	29.73
VO# 183131	INV#	SAMS CLUB	141.92
		CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	141.92

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VO# 183132	INV#	AMAZON	PO# 67727 163.95
		ADMIN AND TECH SUPPLIES	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	20.96
100-266-410-0000-36		TECHNOLOGY SUPPLIES	142.99
VO# 183133	INV#	FOOD LION	101.20
		BOARD SUPPLIES	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	101.20
VO# 183134	INV#	FOOD LION	77.83
		CAFETERIA AND ADMIN SUPPLIES	
100-224-410-0000-35		IMP OF INST SUPPLIES	13.79
100-224-410-0000-36		IMP OF INST SUPPLIES	13.79
100-224-410-0000-40		IMP OF INST SUPPLIES	13.79
100-224-410-0000-42		IMP OF INST SUPPLIES	13.81
600-256-460-0000-35		CAFETERIA FOOD	22.65
VO# 183135	INV#	HEARTSMART	PO# 67719 1,316.10
		CPR TRAINING	
367-114-410-0000-36		HIGH SCHOOL SUPPLIES	1,316.10
VO# 183136	INV#	ADVANCED PAYMENT	-2,000.00
		ADVANCED PAYMENT	
100-001-999-0000-00		MISCELLANEOUS INCOME	-2,000.00
VO# 183137	INV#	AMAZON	PO# 67736 59.92
		ADMIN SUPPLIES	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	59.92
VO# 183138	INV#	UHAUL	180.38
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	180.38
VO# 183139	INV#	FOOD LION	53.82
		ADMIN SUPPLIES	
100-224-410-0000-35		IMP OF INST SUPPLIES	13.45
100-224-410-0000-36		IMP OF INST SUPPLIES	13.45
100-224-410-0000-40		IMP OF INST SUPPLIES	13.45
100-224-410-0000-42		IMP OF INST SUPPLIES	13.47
VO# 183140	INV#	ADVANCED PAYMENT	-3,000.00
		ADVANCED PAYMENT	
100-001-999-0000-00		MISCELLANEOUS INCOME	-3,000.00
VO# 183141	INV#	SELECT BLINDS	1,276.97
		BUILDING REPAIRS	
100-254-323-0000-42		REPAIRS AND MAINTENANCE	1,276.97
134824	04/07/2025	956459 HARPER CORPORATION - GENERAL CONTRACTORS	2,319,626.45
VO# 183142	INV#	APP 22	2,319,626.45
		BUILDING	
520-253-520-0000-36		CAPITAL OUTLAY - BUILDING	2,319,626.45
* 134826	04/07/2025	650160 SEEGARS FENCE CO., INC OF SPARTANBURG	965.00

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	VO# 183108	INV# 1000009192	965.00
		ATHLETIC REPAIRS	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	965.00
134827	04/07/2025	956014 THE WOODRUFF TIMES	900.00
	VO# 183110	INV# 0621	900.00
		PUBLICATIONS	
	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
134828	04/07/2025	781300 UNIFIRST CORPORATION	185.65
	VO# 183109	INV# 2110269208	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
134829	04/16/2025	038055 ASIFLEX	5,703.39
	VO# 183151	INV# PAYROLL DED	49.22
		EMPLOYEE WITHHOLDING	
	100-000-456-0065-00	W/H PART 125 ADMINISTRATIVE FEE	49.22
	VO# 183152	INV# MED EXP	3,333.35
		EMPLOYEE WITHHOLDING	
	100-000-456-0055-00	W/H MEDICAL EXPENSE	3,333.35
	VO# 183153	INV# HSA	2,112.49
		EMPLOYEE WITHHOLDING	
	100-000-456-0062-00	W/H HMO BLUE MONEY PLUS	2,112.49
	VO# 183154	INV# DCA	208.33
		EMPLOYEE WITHHOLDING	
	100-000-456-0057-00	W/H DEPENDENT DAY CARE	208.33
134830	04/16/2025	257845 FOUNDERS FEDERAL CREDIT UNION	9,159.00
	VO# 183157	INV# PAYROLL DED	9,159.00
		EMPLOYEE WITHHOLDING	
	100-000-455-0004-00	W/H CREDIT UNION	9,159.00
134831	04/16/2025	350400 HORACE MANN LIFE INS CO	1,395.29
	VO# 183155	INV# LIFE	244.02
		EMPLOYEE WITHHOLDING	
	100-000-455-0013-00	W/H HORACE MANN LIFE INSURANCE	244.02
	VO# 183156	INV# AUTO	1,151.27
		EMPLOYEE WITHHOLDING	
	100-000-455-0017-00	W/H HORACE MANN AUTO	1,151.27

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134832	04/16/2025	492101 NC CHILD SUPPORT CENTRALIZED COLLECTIONS	676.00
	VO# 183158	INV# J ROPER	676.00
		EMPLOYEE WITHHOLDING	
	100-000-455-0044-00	W/H CHILD SUPPORT	676.00
134833	04/16/2025	531102 OMNI GROUP	20,316.33
	VO# 183159	INV# EQUITABLE 403B	11,018.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0071-00	W/H ANNUITY EQUITABLE LIFE	11,018.00
	VO# 183160	INV# EQUITABLE ROTH 403B	950.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0071-00	W/H ANNUITY EQUITABLE LIFE	950.00
	VO# 183161	INV# HORACE MANN	4,390.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0072-00	W/H ANNUITY HORACE MANN	4,390.00
	VO# 183162	INV# EDWARD JONES	225.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0074-00	W/H ANNUITY EDWARD JONES	225.00
	VO# 183163	INV# METLIFE	800.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0082-00	W/H ANNUITY MET LIFE	800.00
	VO# 183164	INV# AMERIPRISE	2,933.33
		EMPLOYEE WITHHOLDING	
	100-000-457-0084-00	WITHHOLDING - AMERIPRISE 403B	2,933.33
134834	04/18/2025	002760 A3 COMMUNICATIONS, INC	126.90
	VO# 183194	INV# DG-5195	126.90
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	25.38
	100-254-340-0000-35	TELEPHONE	25.38
	100-254-340-0000-36	TELEPHONE	25.38
	100-254-340-0000-40	TELEPHONE	25.38
	100-254-340-0000-42	TELEPHONE	25.38
* 134836	04/18/2025	083025 BUNNELL-LAMMONS ENGINEERING, INC.	3,318.52
	VO# 183223	INV# 119359	3,318.52
		ENGINEERING	
	520-253-395-0000-36	ARCHITECTS	3,318.52
134837	04/18/2025	107600 CARTER, JOSEPH D JR	200.00
	VO# 183258	INV# CHAPMAN HS	100.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	100.00
	VO# 183264	INV# MVP	100.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	100.00
134838	04/18/2025	864000 CITY OF WOODRUFF	409.45

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	VO# 183268	INV# 1811 SEWER	74.09
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	74.09
	VO# 183269	INV# 697 SEWER	76.42
	100-254-321-0040-00	SEWER	76.42
	VO# 183270	INV# 3066 SEWER	258.94
	100-254-321-0040-36	SEWER	258.94
134839	04/18/2025	136340 CLEM, ERIC	100.00
	VO# 183259	INV# CHAPMAN HS ATHLETIC OFFICIAL	100.00
	100-190-690-0000-36	P/A OTHER POLICING	100.00
134840	04/18/2025	160000 COOK & BOARDMAN, INC.	866.70
	VO# 183225	INV# 71667122 BUILDING REPAIR	866.70
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	866.70
134841	04/18/2025	956935 COX BROS. SERVICES, LLC	4,626.66
	VO# 183226	INV# 040925-06 BUILDING REPAIR	4,626.66
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	4,626.66
134842	04/18/2025	956611 COX, DAVID	145.90
	VO# 183256	INV# LEGACY EARLY COL. ATHLETIC OFFICIAL	145.90
	100-190-690-0000-36	P/A OTHER POLICING	145.90
134843	04/18/2025	208700 DOUGLAS PEST CONTROL, INC.	183.00
	VO# 183183	INV# 1775140 MAINT. CONTRACTED SERVICE	88.00
	100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	69.00
	600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE	19.00
	VO# 183185	INV# 1775450 MAINT. CONTRACTED SERVICE	95.00
	100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	76.00
	600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE	19.00
134844	04/18/2025	209600 DUKE ENERGY	27,038.38
	VO# 183165	INV# 910036399559 POWER	566.74
	100-271-660-0000-35	PAF - SUPPORT SERVICES	566.74
	VO# 183166	INV# 910036399294 POWER	680.08
	100-271-660-0000-35	PAF - SUPPORT SERVICES	680.08
	VO# 183167	INV# 910036399129 POWER	456.33

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100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		456.33
VO# 183168	INV# 910036399385		857.37
	POWER		
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		857.37
VO# 183169	INV# 910036398847		25.87
	POWER		
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		25.87
VO# 183170	INV# 910036399202		718.53
	POWER		
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		718.53
VO# 183171	INV# 910036400159		15.83
	POWER		
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		15.83
VO# 183172	INV# 910036398938		243.90
	POWER		
100-254-470-0010-00	DUKE POWER		243.90
VO# 183173	INV# 910036399913		1,001.99
	POWER		
100-254-470-0010-00	DUKE POWER		1,001.99
VO# 183174	INV# 910036399450		4,316.47
	POWER		
100-254-470-0010-35	DUKE POWER		4,316.47
VO# 183175	INV# 910036398756		742.89
	POWER		
100-254-470-0010-35	DUKE POWER		742.89
VO# 183176	INV# 910036399749		450.30
	POWER		
100-254-470-0010-36	DUKE POWER		450.30
VO# 183177	INV# 910036400084		213.13
	POWER		
100-254-470-0010-36	DUKE POWER		213.13
VO# 183178	INV# 910036399658		5,987.02
	POWER		
100-254-470-0010-36	DUKE POWER		5,987.02
VO# 183179	INV# 910036399830		5,065.46
	POWER		
100-254-470-0010-40	DUKE POWER		5,065.46
VO# 183180	INV# 910036399046		1,287.97
	POWER		
100-254-470-0010-40	DUKE POWER		1,287.97
VO# 183181	INV# 910036399997		4,408.50
	POWER		
100-254-470-0010-42	DUKE POWER		4,408.50
134845	04/18/2025	244500 FIRST CITIZEN BANK	3,000.00
	VO# 183271	INV# ADV. PAYMENT	3,000.00

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		ADVANCE PAYMENT	
		100-001-999-0000-00 MISCELLANEOUS INCOME	3,000.00
134846	04/18/2025	257845 FOUNDERS FEDERAL CREDIT UNION	140.00
	VO# 183255	INV# PAYROLL DED	140.00
		EMPLOYEE WITHHOLDING	
		100-000-455-0004-00 W/H CREDIT UNION	140.00
134847	04/18/2025	263517 FRONTIER	777.31
	VO# 183222	INV# 864-476-5690	142.14
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	142.14
	VO# 183227	INV# 864-476-5971	80.87
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	80.87
	VO# 183247	INV# 864-476-7066	115.67
		TELEPHONE	
		100-254-340-0000-40 TELEPHONE	115.67
	VO# 183248	INV# 864-476-7696	122.96
		TELEPHONE	
		100-254-340-0000-40 TELEPHONE	122.96
	VO# 183249	INV# 864-476-3175	136.68
		TELEPHONE	
		100-254-340-0000-40 TELEPHONE	136.68
	VO# 183250	INV# 864-476-3124	64.31
		TELEPHONE	
		100-254-340-0000-42 TELEPHONE	64.31
	VO# 183251	INV# 864-476-6193	50.37
		TELEPHONE	
		100-254-340-0000-42 TELEPHONE	50.37
	VO# 183252	INV# 864-476-7869	64.31
		TELEPHONE	
		100-254-340-0000-42 TELEPHONE	64.31
134848	04/18/2025	957343 GLAZIER, JOSH	137.10
	VO# 183262	INV# FOUNTAIN INN HS	137.10
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	137.10
134849	04/18/2025	290200 GRAINGER, INC.	1,765.54
	VO# 183228	INV# 9458344745	1,765.54
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	1,765.54
134850	04/18/2025	957238 HALL, EAN	145.90
	VO# 183263	INV# FOUNTAIN INN HS	145.90
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	145.90

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134851	04/18/2025	956584 JACOBS, HUNTER	280.00
	VO# 183260	INV# CHAPMAN HS	180.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	180.00
	VO# 183265	INV# MVP	100.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	100.00
* 134853	04/18/2025	956984 LISTON, MELISSA	2,395.00
	VO# 183244	INV# 0000010	2,395.00
		MAINT. CONTRACTED SERVICE	
	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
134854	04/18/2025	428575 LOWE'S	3,658.77
	VO# 183232	INV# 9800441756 8	61.80
		GROUNDS UPKEEP	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	61.80
	VO# 183233	INV# 9800441756 8	22.11
		GROUNDS UPKEEP	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	22.11
	VO# 183234	INV# 9800441756 8	3,574.86
		GROUNDS	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	3,574.86
134855	04/18/2025	955952 LYLES, DARR & NETTLES, LLC	5,697.50
	VO# 183192	INV# 5	5,697.50
		LEGAL	
	100-231-319-0000-00	BOARD ATTORNEY FEES	5,697.50
134856	04/18/2025	957344 MARTIN, ZACHARY	151.40
	VO# 183267	INV# BROOME HS	151.40
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	151.40
134857	04/18/2025	439520 MARVAIR	646.26
	VO# 183224	INV# 421959	646.26
		PO# 67655	
		MAINT. REPAIR	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	646.26
134858	04/18/2025	460400 MCMILLAN, PAZDAN, SMITH LLC	66,318.95
	VO# 183187	INV# 02501093	48,048.95
		ARCHITECTS	
	520-253-395-0000-36	ARCHITECTS	48,048.95
	VO# 183188	INV# 02501095	18,270.00

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		ARCHITECTS	
		520-253-395-0000-36 ARCHITECTS	18,270.00
134859	04/18/2025	957148 NC & E, LLC	11,283.00
	VO# 183231	INV# INV000456 PO# 67582	11,283.00
		FACILITIES UPGRADE	
		100-254-540-0000-40 MAINTENANCE EQUIPMENT	5,641.50
		100-254-540-0000-42 MAINTENANCE EQUIPMENT	5,641.50
134860	04/18/2025	957342 NIE, SOPHIA	139.30
	VO# 183257	INV# LEGACY EARLY COL.	139.30
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	139.30
134861	04/18/2025	56000 PET DAIRY	5,938.80
	VO# 183236	INV# 1127646	1,091.14
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	1,091.14
	VO# 183237	INV# 1127648	693.34
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	693.34
	VO# 183238	INV# 1127645	2,554.63
		CAFETERIA FOOD	
		600-256-460-0000-40 CAFETERIA FOOD	2,554.63
	VO# 183239	INV# 1127647	1,599.69
		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	1,599.69
134862	04/18/2025	590690 PUBLIC CONSULTING GROUP, INC	3,500.00
	VO# 183145	INV# CIV-10029234	3,500.00
		ADMIN CONTACTED SERVICE	
		885-223-310-0000-35 SUPERVISION CONTRACTED SERVICES	875.00
		885-223-310-0000-36 SUPERVISION CONTRACTED SERVICES	875.00
		885-223-310-0000-40 SUPERVISION CONTRACTED SERVICES	875.00
		885-223-310-0000-42 SUPERVISION CONTRACTED SERVICES	875.00
134863	04/18/2025	955939 REDDING, ANDREW	151.40
	VO# 183266	INV# BROOME HS	151.40
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	151.40
134864	04/18/2025	955908 SERVICE ASSOCIATES, INC.	1,031.25
	VO# 183193	INV# 6463	1,031.25
		CONTRACTED SERVICE	
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	206.25
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	206.25
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	206.25
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	206.25

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		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	206.25	
134865	04/18/2025	696400 SHERWIN WILLIAMS		1,071.59
	VO# 183190	INV# 5706-7	459.25	
		BUILDING REPAIRS		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	114.81	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	114.81	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	114.81	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	114.82	
	VO# 183191	INV# 6864-5	612.34	
		BUILDING REPAIRS		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	153.09	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	153.09	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	153.09	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	153.07	
134866	04/18/2025	718500 SOUTHEASTERN PAPER GROUP		899.57
	VO# 183186	INV# 06387848 PO# 67741	899.57	
		CUSTODIAL SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES	224.89	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	224.89	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	224.89	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	224.90	
134867	04/18/2025	727000 SPARTANBURG AREA MENTAL HEALTH CENTER		2,500.00
	VO# 183189	INV# 411252	2,500.00	
		CONTRACTED MENTAL HEALTH		
		100-213-310-0000-35 SCHOOL HEALTH CONTRACTED SERVICES	625.00	
		100-213-310-0000-36 SCHOOL HEALTH CONTRACTED SERVICES	625.00	
		100-213-310-0000-40 SCHOOL HEALTH CONTRACTED SERVICES	625.00	
		100-213-310-0000-42 SCHOOL HEALTH CONTRACTED SERVICES	625.00	
134868	04/18/2025	740095 SPARTANBURG MEDICAL CENTER		555.00
	VO# 183182	INV# PHYSICALS	555.00	
		BUS PHYSICALS		
		100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR	555.00	
134869	04/18/2025	761640 STUDENT CENTERED EDUCATION CONSULTING GR		141,235.06
	VO# 183246	INV# 2335	141,235.06	
		CONTRACTED EMPLOYEES		
		100-111-310-0000-40 KINDERGARTEN CONTRACTED SERVICES	-24.48	
		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	876.70	
		100-112-310-0000-40 CONTRACTED PURCHASED SERVICES	-49.70	
		100-112-310-1000-42 PRIMARY CONTRACTED SERVICES	837.21	
		100-113-310-0000-42 CONTRACTED SERVICE	1,699.79	

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		100-113-310-0000-42 CONTRACTED SERVICE	7,254.14
		100-113-310-1000-35 ELEMENTARY CONTRACTED SERVICES	39,953.31
		100-113-310-1000-35 ELEMENTARY CONTRACTED SERVICES	969.51
		100-114-310-0000-36 CONTRACTED SERVICE	9,837.69
		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
		100-115-310-0000-36 VOCATIONAL - CONTRACTED SERVICES	3,000.54
		100-121-310-0000-35 EMOTIONAL HANDICAPPED CONTRACTED SR	-75.61
		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	5,075.29
		100-126-310-0000-40 SPEECH CONTRACTED SERVICES	834.69
		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	142.58
		100-147-310-0000-40 CDEP CONTRACTED SERVICES	9,971.11
		100-175-310-0000-35 BEYOND THE SCHOOL DAY CONTRACTED SE	152.39
		100-175-310-0000-42 BEYOND SCHOOL DAY CONTRACTED SERV	68.44
		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	5,240.91
		100-258-310-0000-35 PURCHASED SERVICE	307.96
		100-258-310-0000-36 PURCHASED SERVICE	650.14
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	1,337.68
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	1,337.68
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	1,337.68
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	1,337.68
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	1,337.68
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	456.24
		600-256-391-0000-40 FOOD SERVICE CONTRACTED SALARIES	704.68
134870	04/18/2025	956239 TAYLOR, ROBERT	180.00
	VO# 183261	INV# CHAPMAN HS	180.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	180.00
134871	04/18/2025	794000 TRANE COMFORT SOLUTIONS, INC	1,170.00
	VO# 183229	INV# 315316936	1,170.00
		BUILDING REPAIR	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	1,170.00

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134872	04/18/2025	807400 UNITED CHEMICAL & SUPPLY CO INC	257.29
	VO# 183235	INV# 724702	257.29
		CAFETERIA SUPPLIES	
	600-256-410-0000-35	CAFETERIA SUPPLIES	257.29
134873	04/18/2025	955262 WOOD, CAMRON	300.00
	VO# 183144	INV# REFUND	300.00
		TECHNOLOGY REFUND	
	100-266-323-0000-36	TECHNOLOGY REPAIRS & MAINTENANCE	300.00
134874	04/18/2025	956047 WOODRUFF ELEMENTARY PTO	300.00
	VO# 183230	INV# FEE MONEY	300.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	300.00
134875	04/18/2025	868800 WOODRUFF HIGH SCHOOL	358.00
	VO# 183146	INV# FEE MONEY	52.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	52.00
	VO# 183147	INV# FEE MONEY	94.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	94.00
	VO# 183148	INV# FEE MONEY	207.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	207.00
	VO# 183245	INV# FEE MONEY	5.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	5.00
134876	04/18/2025	870400 WOODRUFF MIDDLE SCHOOL	172.00
	VO# 183184	INV# FEE MONEY	172.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	172.00
134877	04/19/2025	956464 EMPOWER TRUST COMPANY, LLC	7,977.43
	VO# 183272	INV# 486303212	7,977.43
		RETIREMENT	
	100-000-458-0020-00	W/H - ORP AETNA	5,128.33
	100-000-484-0000-00	MATCHING RETIREMENT	2,849.10
134878	04/19/2025	816995 VALIC	4,457.17
	VO# 183273	INV# SCORP401	4,457.17
		RETIREMENT	
	100-000-458-0010-00	W/H ORP AMERICAN GENERAL	2,865.32
	100-000-484-0000-00	MATCHING RETIREMENT	1,591.85
134879	04/21/2025	957345 EMPLOYEE VENDOR	213.76
	VO# 183287	INV# REPLACE CHECK	213.76
		REPLACEMENT CHECK	

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		100-001-999-0000-00 MISCELLANEOUS INCOME	213.76
134880	04/25/2025	026650 AMERICAN PRINTING HOUSE FOR THE BLIND, I	614.81
	VO# 183274	INV# A106424 PO# 67723	614.81
		VISION SUPPLIES	
		100-124-410-0000-42 VISUALLY HANDICAPPED SUPPLIES	614.81
* 134883	04/25/2025	956934 BLOOD HOUND, LLC	1,096.50
	VO# 183340	INV# 728156	1,096.50
		FACILITIES UPGRADE	
		518-253-323-0000-40 FACILITIES REPAIRS	548.25
		518-253-323-0000-42 FACILITIES REPAIRS	548.25
134884	04/25/2025	068010 BOYD, WILLIAM	100.00
	VO# 183331	INV# UNION HS	100.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	100.00
134885	04/25/2025	099200 CAROLINA BIOLOGICAL SUPP	709.83
	VO# 183298	INV# 52938870 RI PO# 67646	709.83
		CLASSROOM SUPPLIES	
		873-112-410-0000-42 PRIMARY SUPPLIES	234.24
		873-113-410-0000-42 ELEMENTARY SUPPLIES	475.59
* 134887	04/25/2025	864000 CITY OF WOODRUFF	2,807.56
	VO# 183289	INV# 001711	217.21
		SEWER	
		100-254-321-0040-35 SEWER	217.21
	VO# 183290	INV# 001721	870.80
		SEWER	
		100-254-321-0040-36 SEWER	870.80
	VO# 183291	INV# 001710	933.50
		SEWER	
		100-254-321-0040-40 SEWER	933.50
	VO# 183292	INV# 001720	786.05
		SEWER	
		100-254-321-0040-42 SEWER	786.05
134888	04/25/2025	136340 CLEM, ERIC	100.00
	VO# 183336	INV# MVP	100.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	100.00
134889	04/25/2025	159195 CONVERGINT TECHNOLOGIES LLC	470.00
	VO# 183346	INV# W2061541	470.00
		BUILDING REPAIR	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	470.00
134890	04/25/2025	956206 CZUK, JEFF	100.00
	VO# 183334	INV# MVP	100.00

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		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	100.00
134891	04/25/2025	181225 D & L PARTITIONS, LLC.	8,484.24
	VO# 183293	INV# 1526 PO# 67729	8,484.24
		BUILDING UPGRADE	
		509-253-540-0000-42 EQUIPMENT	8,484.24
* 134893	04/25/2025	257845 FOUNDERS FEDERAL CREDIT UNION	140.00
	VO# 183350	INV# PAYROLL DED	140.00
		EMPLOYEE WITHHOLDING	
		100-000-455-0004-00 W/H CREDIT UNION	140.00
134894	04/25/2025	955957 FOWLER, RYAN	200.00
	VO# 183332	INV# UNION HS	100.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	100.00
	VO# 183335	INV# MVP	100.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	100.00
134895	04/25/2025	263517 FRONTIER	485.60
	VO# 183294	INV# 864-476-2123	130.05
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	130.05
	VO# 183295	INV# 864-476-6020	193.65
		TELEPHONE	
		100-254-340-0000-35 TELEPHONE	193.65
	VO# 183324	INV# 864-476-7047	56.41
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	56.41
	VO# 183325	INV# 864-476-7224	49.09
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	49.09
	VO# 183326	INV# 864-476-9215	56.40
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	56.40
134896	04/25/2025	264550 EMPLOYEE VENDOR	684.60
	VO# 183275	INV# TRAVEL	684.60
		ADMIN TRAVEL	
		100-232-332-0000-00 SUPERINTENDENT TRAVEL	684.60
134897	04/25/2025	590690 PUBLIC CONSULTING GROUP, INC	1,990.78
	VO# 183354	INV# CIV-10031500	1,990.78
		ADMIN CONTRACTED SERVICE	
		885-223-310-0000-35 SUPERVISION CONTRACTED SERVICES	497.69
		885-223-310-0000-36 SUPERVISION CONTRACTED SERVICES	497.69
		885-223-310-0000-40 SUPERVISION CONTRACTED SERVICES	497.69

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		885-223-310-0000-42 SUPERVISION CONTRACTED SERVICES	497.71
* 134899	04/25/2025	032800 R D ANDERSON APPLIED TECHNOLOGY	42,568.10
	VO# 183276	INV# 9 / 10 24-25	8,516.10
		TIER FUNDING	
		100-003-825-0010-00 TIER 3 REIMBURSEMENTS TO OTHER LEAS	8,516.10
	VO# 183277	INV# 5 OF 6 / 2024-25	34,052.00
		TUITION	
		100-115-371-0000-36 TUITION - RD ANDERSON	34,052.00
134900	04/25/2025	957306 ROBBINS, LUKE	100.00
	VO# 183333	INV# MVP	100.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	100.00
* 134902	04/25/2025	691900 SHARP BUSINESS SYSTEMS	9,321.55
	VO# 183353	INV# 9005268595	9,321.55
		COPIER	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	855.51
		100-112-410-0000-40 PRIMARY SUPPLIES	1,711.02
		100-112-410-1000-42 GRADE 3 SUPPLIES	773.17
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	1,546.36
		100-113-410-1000-35 MIDDLE INST SUPPLIES	1,578.68
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	2,066.25
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	395.28
		100-252-410-0000-00 FISCAL SUPPLIES	395.28
134903	04/25/2025	704599 SMASH INK DESIGN, INC.	1,302.36
	VO# 183344	INV# INV-1164 PO# 67746	1,302.36
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	1,302.36
134904	04/25/2025	718500 SOUTHEASTERN PAPER GROUP	855.17
	VO# 183278	INV# 06391375 PO# 67741	855.17
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	213.79
		100-254-410-0000-36 MAINTENANCE SUPPLIES	213.79
		100-254-410-0000-40 MAINTENANCE SUPPLIES	213.79
		100-254-410-0000-42 MAINTENANCE SUPPLIES	213.80
134905	04/25/2025	719510 SOUTHERN COMPUTER WAREHOUSE	1,955.78
	VO# 183279	INV# INV00837657 PO# 67749	372.53
		CLASSROOM SUPPLIES	
		100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES	30.73
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	62.40
		100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES	30.73
		100-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	62.40
		100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES	93.13

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		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	93.14
	VO# 183280	INV# INV00837658 PO# 67749	465.66
		CLASSROOM SUPPLIES	
		100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES	38.42
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	78.00
		100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES	38.42
		100-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	78.00
		100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES	116.42
		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	116.40
	VO# 183281	INV# INV00837656 PO# 67749	1,117.59
		CLASSROOM SUPPLIES	
		100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES	92.20
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	187.20
		100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES	92.20
		100-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	187.20
		100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES	279.40
		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	279.39
134906	04/25/2025	781300 UNIFIRST CORPORATION	185.65
	VO# 183282	INV# 2110272359	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
134907	04/25/2025	807600 UNITED REFRIGERATION INC.	1,270.86
	VO# 183341	INV# 11940211-00	90.24
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	22.56
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	22.56
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	22.56
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	22.56
	VO# 183342	INV# 11545102-00	720.99
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	180.25
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	180.25
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	180.25
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	180.24
	VO# 183343	INV# 10999233-00	459.63
		CAFETERIA REPAIR	
		600-256-323-0000-35 CAFETERIA REPAIR & MAINT	459.63
134908	04/25/2025	832800 WATERS TIRE & RECAPPING	245.40
	VO# 183339	INV# 217331	245.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		MAINT. REPAIR	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	245.40
* 134910	04/25/2025	868800 WOODRUFF HIGH SCHOOL	335.10
	VO# 183283	INV# FEE MONEY	237.50
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	237.50
	VO# 183284	INV# FEE MONEY	61.10
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	61.10
	VO# 183296	INV# FEE MONEY	4.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	4.00
	VO# 183322	INV# FEE MONEY	32.50
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	32.50
* 134913	04/29/2025	957325 BULL'S EYE BRANDS, INC	29,850.00
	VO# 183397	INV# 64693 PO# 67739	29,850.00
		CAFETERIA FOOD	
		811-256-540-0000-36 CAFETERIA EQUIPMENT	29,850.00
134914	04/29/2025	956416 GOLD STAR FOODS	1,334.50
	VO# 183382	INV# 415951	405.00
		CAFETERIA FOOD	
		600-256-462-0000-35 CAFETERIA COMMODITY DISTRIBUTION	405.00
	VO# 183383	INV# 415950	297.50
		CAFETERIA FOOD	
		600-256-462-0000-36 CAFETERIA COMMODITY DISTRIBUTION	297.50
	VO# 183384	INV# 415953	272.00
		CAFETERIA FOOD	
		600-256-462-0000-40 CAFETERIA COMMODITY DISTRIBUTION	272.00
	VO# 183385	INV# 415952	360.00
		CAFETERIA FOOD	
		600-256-462-0000-42 CAFETERIA COMMODITY DISTRIBUTION	360.00
134915	04/29/2025	56000 PET DAIRY	3,000.71
	VO# 183371	INV# 1127646	514.02
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	514.02
	VO# 183372	INV# 1127648	609.94
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	609.94
	VO# 183373	INV# 1127645	1,194.85
		CAFETERIA FOOD	
		600-256-460-0000-40 CAFETERIA FOOD	1,194.85
	VO# 183374	INV# 1127647	681.90
		CAFETERIA FOOD	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-460-0000-42 CAFETERIA FOOD	681.90
134916	04/29/2025	773000 TAYLOR BOY'S PRODUCE	15,393.51
	VO# 183375	INV# S0027 / S403	1,921.54
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	1,921.54
	VO# 183376	INV# S0027 / S402	3,327.14
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	3,327.14
	VO# 183377	INV# S0027 / S404	2,044.00
		CAFETERIA FOOD	
		600-256-460-0000-40 CAFETERIA FOOD	2,044.00
	VO# 183378	INV# S0027 / S401	3,109.08
		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	3,109.08
	VO# 183379	INV# S0156 / S01561	1,836.00
		CAFETERIA FOOD	
		600-256-460-0002-42 CAFETERIA FOOD FRESH FRUITS	1,836.00
	VO# 183380	INV# S0156 / S01562	2,668.25
		CAFETERIA FOOD	
		600-256-460-0002-42 CAFETERIA FOOD FRESH FRUITS	2,668.25
	VO# 183381	INV# S0156 / S01562	487.50
		CAFETERIA FOOD	
		600-256-460-0002-42 CAFETERIA FOOD FRESH FRUITS	487.50
134917	04/29/2025	807400 UNITED CHEMICAL & SUPPLY CO INC	564.20
	VO# 183386	INV# 723745	239.81
		CAFETERIA SUPPLIES	
		600-256-410-0000-36 CAFETERIA SUPPLIES	239.81
	VO# 183387	INV# 723963	324.39
		CAFETERIA SUPPLIES	
		600-256-410-0000-42 CAFETERIA SUPPLIES	324.39
134918	04/29/2025	802500 U S FOODS, INC.	65,518.69
	VO# 183388	INV# 30817662	1,099.59
		CAFETERIA SUPPLIES	
		600-256-410-0000-35 CAFETERIA SUPPLIES	1,099.59
	VO# 183389	INV# 10817641	2,406.80
		CAFETERIA SUPPLIES	
		600-256-410-0000-36 CAFETERIA SUPPLIES	2,406.80
	VO# 183390	INV# 20817664	1,054.77
		CAFETERIA SUPPLIES	
		600-256-410-0000-40 CAFETERIA SUPPLIES	1,054.77
	VO# 183391	INV# 40817660	862.70
		CAFETERIA SUPPLIES	
		600-256-410-0000-42 CAFETERIA SUPPLIES	862.70
	VO# 183392	INV# 30817662	15,395.73

FY 2024-2025

SPARTANBURG SCHOOL DISTRICT 4

CHECK REGISTER FOR 4/1/2025 TO 4/30/2025 & CHECK NUMBERS 0 TO 2147483647

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CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	15,395.73
VO# 183393	INV# 10817641		16,898.21
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	16,898.21
VO# 183394	INV# 20817664		15,973.28
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	15,973.28
VO# 183395	INV# 40817660		11,827.61
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	11,827.61
134919	04/30/2025	956464 EMPOWER TRUST COMPANY, LLC	331.77
VO# 183418	INV# RETIREMENT		331.77
		RETIREMENT	
100-000-458-0020-00		W/H - ORP AETNA	213.28
100-000-484-0000-00		MATCHING RETIREMENT	118.49
134920	04/30/2025	662400 SC TAX COMMISSION	2,151.76
VO# 183419	INV#		2,151.76
		VOUCHER - AP USE TAX	
367-114-410-0000-36		HIGH SCHOOL SUPPLIES	104.05
811-256-540-0000-36		CAFETERIA EQUIPMENT	2,047.71
		TOTAL NUMBER OF CHECKS:	124
			2,904,941.33
		TOTAL NUMBER OF EPAYMENTS:	0
			0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0
			0.00
** OUT OF SEQUENCE CHECKS ON REPORT **			2,904,941.33