

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & 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>
134921	05/02/2025	955078 ADMN DTO	270.24
	VO# 183483	INV# 90400273	270.24
		INTERNET	
	100-254-340-0000-00	TELEPHONE	54.04
	100-254-340-0000-35	TELEPHONE	54.04
	100-254-340-0000-36	TELEPHONE	54.04
	100-254-340-0000-40	TELEPHONE	54.04
	100-254-340-0000-42	TELEPHONE	54.08
134922	05/02/2025	024800 AMER FAMILY LIFE ASUR CO	801.01
	VO# 183470	INV# AFLAC	801.01
		EMPLOYEE WITHHOLDING	
	100-000-455-0006-00	W/H CANCER INTENSIVE CARE	801.01
134923	05/02/2025	956070 ASHA	903.00
	VO# 183474	INV# 6512874	903.00
		PO# 67766	903.00
		SUBSCRIPTION	
	100-221-314-0000-35	IMPROVEMENT OF INSTRUCTION - PD	225.75
	100-221-314-0000-36	IMPROVEMENT OF INSTRUCTION - PD	225.75
	100-221-314-0000-40	IMPROVEMENT OF INSTRUCTION - PD	225.75
	100-221-314-0000-42	IMPROVEMENT OF INSTRUCTION - PD	225.75
* 134926	05/02/2025	056100 EMPLOYEE VENDOR	226.81
	VO# 183479	INV# COSTCO	11.97
		BOARD SUPPLIES	
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	11.97
	VO# 183480	INV# SAMS	214.84
		ADMIN SUPPLIES	
	100-224-410-0000-35	IMP OF INST SUPPLIES	40.41
	100-224-410-0000-36	IMP OF INST SUPPLIES	40.41
	100-224-410-0000-40	IMP OF INST SUPPLIES	40.41
	100-224-410-0000-42	IMP OF INST SUPPLIES	40.41
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	53.20
* 134928	05/02/2025	144000 COLONIAL INS CO	748.66
	VO# 183471	INV# COLONIAL	748.66
		EMPLOYEE WITHHOLDING	
	100-000-455-0008-00	W/H COLONIAL INSURANCE	748.66
* 134930	05/02/2025	955127 COOLTRAX AMERICAS LLC	520.00
	VO# 181860	INV# 00020761	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
	VO# 183078	INV# 00020963	260.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		MAINTENANCE 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
134931	05/02/2025	184900 DARSAN, GARY	139.30
	VO# 183493	INV# UNION HS	139.30
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	139.30
134932	05/02/2025	957353 ENGLEHART, TY	126.30
	VO# 183491	INV# CHAPMAN HS	126.30
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	126.30
134933	05/02/2025	257845 FOUNDERS FEDERAL CREDIT UNION	140.00
	VO# 183469	INV# PAYROLL DED	140.00
		EMPLOYEE WITHHOLDING	
		100-000-455-0004-00 W/H CREDIT UNION	140.00
134934	05/02/2025	955957 FOWLER, RYAN	190.00
	VO# 183489	INV# UNION HS	190.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	190.00
* 134937	05/02/2025	356895 HUMPHRIES, JOHNNY	190.00
	VO# 183488	INV# UNION HS	190.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	190.00
134938	05/02/2025	376001 JOHNSON CONTROLS FIRE PROTECTION LP	4,339.33
	VO# 183477	INV# 52898489	4,339.33
		BUILDING REPAIR	
		509-253-323-0000-40 FACILITIES REPAIRS	2,169.67
		509-253-323-0000-42 FACILITIES REPAIRS	2,169.66
134939	05/02/2025	400215 EMPLOYEE VENDOR	121.16
	VO# 183433	INV# SAM'S CLUB	121.16
		ADMIN SUPPLIES	
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	121.16
* 134941	05/02/2025	956573 NIE, JOHN	139.30
	VO# 183490	INV# CHAPMAN HS	139.30
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	139.30
134942	05/02/2025	957342 NIE, SOPHIA	139.30
	VO# 183494	INV# UNION HS	139.30
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	139.30

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
134943	05/02/2025	519117 NORTHERN SPEECH SERVICES	457.92
	VO# 183475	INV# 1408062 PO# 67770	457.92
		SPEECH SUPPLIES	
	204-149-410-0000-42	OTHER SPECIAL PROGRAMS SUPPLIES	457.92
134944	05/02/2025	570400 PIEDMONT NATURAL GAS CO	1,041.63
	VO# 183441	INV# 610006450529	38.77
		GAS	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	38.77
	VO# 183442	INV# 610006366110	123.11
		GAS	
	100-254-470-0000-35	FUEL GAS & OIL	123.11
	VO# 183443	INV# 610009712615	55.85
		GAS	
	100-254-470-0000-35	FUEL GAS & OIL	55.85
	VO# 183444	INV# 610001400727	44.79
		GAS	
	100-254-470-0000-36	FUEL GAS & OIL	44.79
	VO# 183445	INV# 610009712326	249.63
		GAS	
	100-254-470-0000-36	FUEL GAS & OIL	249.63
	VO# 183446	INV# 610001290159	30.74
		GAS	
	100-254-470-0000-36	FUEL GAS & OIL	30.74
	VO# 183447	INV# 610016622055	35.01
		GAS	
	100-254-470-0000-36	FUEL GAS & OIL	35.01
	VO# 183448	INV# 610002150524	24.72
		GAS	
	100-254-470-0000-40	FUEL GAS & OIL	24.72
	VO# 183449	INV# 610010909714	260.67
		GAS	
	100-254-470-0000-40	FUEL GAS & OIL	260.67
	VO# 183450	INV# 610011746171	178.34
		GAS	
	100-254-470-0000-42	FUEL GAS & OIL	178.34
* 134946	05/02/2025	607500 REPUBLIC SERVICES #744	2,392.35
	VO# 183461	INV# 0744-002526515	2,392.35
		TRASH PICK UP	
	100-254-321-0050-00	WASTE PICK-UP	53.25
	100-254-321-0050-35	WASTE PICK-UP	87.50
	100-254-321-0050-35	WASTE PICK-UP	131.57
	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	131.57

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-321-0050-40 WASTE PICK-UP	131.57	
		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	131.57	
* 134949	05/02/2025	656000 SC RETIREMENT SYSTEM		1,365.33
	VO# 183502	INV# RETIREMENT	1,365.33	
		RETIREMENT		
		100-000-454-0000-00 W/H STATE RETIREMENT	362.37	
		100-111-220-0000-40 PRE-SCHOOL STATE RETIREMENT	334.32	
		100-112-220-0000-40 PRIMARY STATE RETIREMENT	668.64	
134950	05/02/2025	696400 SHERWIN WILLIAMS		125.68
	VO# 183472	INV# 7701-8	125.68	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	31.42	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	31.42	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	31.42	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	31.42	
* 134952	05/02/2025	718500 SOUTHEASTERN PAPER GROUP		2,191.21
	VO# 183481	INV# 06397229 PO# 67772	2,191.21	
		CUSTODIAL SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES	547.80	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	547.80	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	547.80	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	547.81	
* 134955	05/02/2025	767600 SUPER DUPER SCHOOL CO.		245.74
	VO# 183473	INV# 2982492A PO# 67767	245.74	
		SPEECH SUPPLIES		
		204-149-410-0000-42 OTHER SPECIAL PROGRAMS SUPPLIES	245.74	
134956	05/02/2025	956014 THE WOODRUFF TIMES		900.00
	VO# 183497	INV# 1128	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	
* 134958	05/02/2025	955776 T-MOBILE		371.42
	VO# 183495	INV# 991892274	371.42	
		TELEPHONE		
		100-213-340-0000-35 SCHOOL HEALTH TELEPHONE	25.79	
		100-213-340-0000-36 SCHOOL HEALTH TELEPHONE	25.79	
		100-213-340-0000-40 SCHOOL HEALTH TELEPHONE	25.79	

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		100-213-340-0000-42 SCHOOL HEALTH TELEPHONE	25.81	
		100-254-340-0000-00 TELEPHONE	26.82	
		100-254-340-0000-35 TELEPHONE	36.12	
		100-254-340-0000-35 TELEPHONE	26.82	
		100-254-340-0000-36 TELEPHONE	26.82	
		100-254-340-0000-40 TELEPHONE	26.82	
		100-254-340-0000-42 TELEPHONE	26.84	
		100-258-310-0000-35 PURCHASED SERVICE	16.76	
		100-258-310-0000-36 PURCHASED SERVICE	16.76	
		100-258-310-0000-40 PURCHASED SERVICE	16.76	
		100-258-310-0000-42 PURCHASED SERVICE	16.78	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	30.94	
134959	05/02/2025	955776 T-MOBILE		1,500.00
	VO# 183498	INV# 974752770	1,500.00	
		HOT SPOTS		
		100-254-340-0000-35 TELEPHONE	375.00	
		100-254-340-0000-36 TELEPHONE	375.00	
		100-254-340-0000-40 TELEPHONE	375.00	
		100-254-340-0000-42 TELEPHONE	375.00	
134960	05/02/2025	955776 T-MOBILE		2,841.01
	VO# 183499	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	
134961	05/02/2025	790200 TMS SOUTH		1,215.97
	VO# 183434	INV# INV158244	119.41	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	29.85	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	29.85	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	29.85	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	29.86	
	VO# 183435	INV# INV158063	1,096.56	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	274.14	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	274.14	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	274.14	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	274.14	
134962	05/02/2025	790900 TOSHIBA BUSINESS SOLUTIONS		5,461.48
	VO# 183476	INV# 6136856	5,461.48	
		COPIER COSTS		

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		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	2,650.43	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	2,811.05	
* 134964	05/02/2025	781300 UNIFIRST CORPORATION		185.65
	VO# 183370	INV# 2110274063	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	
134965	05/02/2025	956352 UTILITY AUDIT SOLUTIONS LLC		211.96
	VO# 183369	INV# 22466	211.96	
		ADMIN CONTRACTED SERVICE		
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	211.96	
134966	05/02/2025	868800 WOODRUFF HIGH SCHOOL		525.00
	VO# 183367	INV# FEE MONEY	324.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	324.00	
	VO# 183398	INV# FEE MONEY	7.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	7.00	
	VO# 183436	INV# FEE MONEY	30.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	30.00	
	VO# 183437	INV# VOLLEYBALL CAMP	60.00	
		VOLLEYBALL CAMP - MCKENZIE LANE		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	60.00	
	VO# 183438	INV# FEE MONEY	64.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	64.00	
	VO# 183500	INV# FLOWERS FOR MOM	40.00	
		ADMIN SUPPLIES		
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	40.00	
* 134968	05/02/2025	870400 WOODRUFF MIDDLE SCHOOL		106.00
	VO# 183368	INV# FEE MONEY	48.00	
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	48.00	
	VO# 183439	INV# FEE MONEY	58.00	
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	58.00	
134969	05/02/2025	875200 WOODRUFF ROEBUCK WATER DISTRICT		3,512.14
	VO# 183451	INV# 16494	87.76	
		WATER		
		100-271-660-0000-35 PAF - SUPPORT SERVICES	87.76	

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	VO# 183452	INV# 21612 WATER	114.31
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	114.31
	VO# 183453	INV# 2140 WATER	87.76
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	87.76
	VO# 183454	INV# 22893 WATER	395.85
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	395.85
	VO# 183455	INV# 4121 WATER	45.86
	100-254-321-0020-00	WATER	45.86
	VO# 183456	INV# 22011 WATER	64.31
	100-254-321-0020-36	WATER	64.31
	VO# 183457	INV# 2139 WATER	885.74
	100-254-321-0020-36	WATER	885.74
	VO# 183458	INV# 2145 WATER	1,012.62
	100-254-321-0020-40	WATER	1,012.62
	VO# 183459	INV# 16446 WATER	45.55
	100-254-321-0020-42	WATER	45.55
	VO# 183460	INV# 2142 WATER	772.38
	100-254-321-0020-42	WATER	772.38
134970	05/02/2025	957057 EMPLOYEE VENDOR	849.00
	VO# 183507	INV# REIMBURSEMENT PROFESSIONAL DEV.	849.00
	100-221-314-0000-35	IMPROVEMENT OF INSTRUCTION - PD	212.25
	100-221-314-0000-36	IMPROVEMENT OF INSTRUCTION - PD	212.25
	100-221-314-0000-40	IMPROVEMENT OF INSTRUCTION - PD	212.25
	100-221-314-0000-42	IMPROVEMENT OF INSTRUCTION - PD	212.25
134971	05/05/2025	244500 FIRST CITIZEN BANK	5,198.02
	VO# 183576	INV# WONDERIDEA SUBSCRIPTION	15.00
	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# 183577	INV# SAM'S CLUB FURNITURE	966.06
	509-253-410-0000-35	FACILITIES SUPPLIES	256.56

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509-253-410-0000-36		FACILITIES SUPPLIES	195.96
509-253-410-0000-42		FACILITIES SUPPLIES	513.54
VO# 183578	INV#	AMAZON	2,115.24
		FURNITURE	
509-253-410-0000-40		FACILITIES SUPPLIES	2,115.24
VO# 183579	INV#	WALMART	38.01
		TRANSPORTATION SUPPLIES	
100-255-410-0000-36		TRANSPORTATION SUPPLIES	38.01
VO# 183580	INV#	AMAZON	36.37
		ADMIN SUPPLIES	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	36.37
VO# 183581	INV#	AMAZON	1,973.08
		CLASSROOM SUPPLIES	
518-114-410-0000-36		HIGH SCHOOL SUPPLIES	1,973.08
VO# 183582	INV#	ADV. PAYMENT	-3,000.00
		ADVANCED PAYMENT	
100-001-999-0000-00		MISCELLANEOUS INCOME	-3,000.00
VO# 183583	INV#	AMAZON	50.81
		TECHNOLOGY SUPPLIES	
100-266-410-0000-00		TECHNOLOGY SUPPLIES	50.81
VO# 183584	INV#	AC HOTELS	1,238.24
		PROFESSIONAL DEV	
100-221-332-0000-35		CURRICULUM TRAVEL	309.56
100-221-332-0000-36		CURRICULUM TRAVEL	309.56
100-221-332-0000-40		CURRICULUM TRAVEL	309.56
100-221-332-0000-42		CURRICULUM TRAVEL	309.56
VO# 183585	INV#	FABER-CASTELL	149.73
		CLASSROOM SUPPLIES	
204-149-410-0000-42		OTHER SPECIAL PROGRAMS SUPPLIES	149.73
VO# 183586	INV#	SAM'S CLUB	387.93
		BOARD SUPPLIES & TECH. SUPPLIES	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	17.63
100-266-410-0000-35		TECHNOLOGY SUPPLIES	105.80
100-266-410-0000-36		TECHNOLOGY SUPPLIES	105.80
100-266-410-0000-40		TECHNOLOGY SUPPLIES	105.80
100-266-410-0000-42		TECHNOLOGY SUPPLIES	52.90
VO# 183587	INV#	WONDERIDEA	3.51
		SUBSCRIPTION	
100-258-410-0000-35		SAFETY SUPPLIES	0.87
100-258-410-0000-36		SAFETY SUPPLIES	0.87
100-258-410-0000-40		SECURITY SUPPLIES	0.87
100-258-410-0000-42		SECURITY SUPPLIES	0.90
VO# 183588	INV#	NAEYC	1,200.00
		ADMIN SUPPLIES	

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		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	1,200.00
	VO# 183589	INV# AMAZON	24.04
		MAINT. SUPPLIES	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	24.04
134972	05/06/2025	244500 FIRST CITIZEN BANK	4,000.00
	VO# 183605	INV# ADVANCED PMT	4,000.00
		ADVANCED PAYMENT	
		100-001-999-0000-00 MISCELLANEOUS INCOME	4,000.00
* 134974	05/09/2025	002760 A3 COMMUNICATIONS, INC	301.90
	VO# 183680	INV# 148426	175.00
		BUILDING REPAIR	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	175.00
	VO# 183681	INV# DG-5282	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
134975	05/09/2025	957360 ASSOC. FOR THE BLIND & VISUALLY IMPAIRED	929.00
	VO# 183693	INV# 1261	929.00
		VISUAL CONTRACTED SERVICE	
		100-124-310-0000-36 VISUALLY HANDICAPPED - PURCH SERV	929.00
* 134977	05/09/2025	031875 ANC GROUP, INC.	3,675.00
	VO# 183683	INV# 520605	3,675.00
		PO# 66304	
		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
* 134980	05/09/2025	078300 BROOKWOOD FARMS, INC.	10,971.46
	VO# 183643	INV# 0167076-IN	5,485.73
		PO# 67661	
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	5,485.73
	VO# 183644	INV# 0167075-IN	5,485.73
		PO# 67660	
		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	5,485.73
134981	05/09/2025	956599 CHRISTIE, CHARLES	111.20
	VO# 183705	INV# WEST OAK HS	111.20
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	111.20

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & 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>
134982	05/09/2025	131026 CITIZEN SCHOLARS	2,500.00
	VO# 183652	INV# TUITION	2,500.00
		TUITION	
	100-113-310-1000-35	ELEMENTARY CONTRACTED SERVICES	1,000.02
	100-114-310-0000-36	CONTRACTED SERVICE	1,499.98
134983	05/09/2025	955127 COOLTRAX AMERICAS LLC	520.00
	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
	VO# 183517	INV# 00021078	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
* 134985	05/09/2025	208892 DUNCAN, BARRY	110.00
	VO# 183702	INV# WALHALLA HS	110.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	110.00
134986	05/09/2025	216525 EAST COAST METAL DISTRIBUTORS	1,140.56
	VO# 183651	INV# G239434	1,140.56
		BUILDING REPAIR	
	509-253-323-0000-40	FACILITIES REPAIRS	1,140.56
134987	05/09/2025	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
134988	05/09/2025	244500 FIRST CITIZEN BANK	2,443.75
	VO# 183598	INV# SLED	350.00
		SLED	
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	350.00
	VO# 183599	INV# USPS	9.68
		POSTAGE	
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES	9.68
	VO# 183600	INV# TXDPS CRIME	3.32
		SLED CHECK	
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	3.32
	VO# 183601	INV# CFA SERVCO	1,012.00

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & 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>
		BOARD SUPPLIES	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	1,012.00
VO# 183602	INV#	CFA SERVCO	1,012.00
		BOARD SUPPLIES	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	1,012.00
VO# 183603	INV#	FOOD LION	46.79
		BOARD SUPPLIES	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	46.79
VO# 183604	INV#	USPS	9.96
		POSTAGE	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	9.96
134989	05/09/2025	257845 FOUNDERS FEDERAL CREDIT UNION	140.00
VO# 183661	INV#	PAYROLL DED	140.00
		EMPLOYEE WITHHOLDING	
100-000-455-0004-00		W/H CREDIT UNION	140.00
134990	05/09/2025	955957 FOWLER, RYAN	110.00
VO# 183703	INV#	WALHALLA HS	110.00
		ATHLETIC OFFICIAL	
100-190-690-0000-36		P/A OTHER POLICING	110.00
134991	05/09/2025	287000 GOPHER SPORTS	4,727.95
VO# 183701	INV#	IN444727	4,727.95
		CLASSROOM SUPPLIES	
367-114-410-0000-36		HIGH SCHOOL SUPPLIES	4,727.95
134992	05/09/2025	290200 GRAINGER, INC.	1,447.44
VO# 183672	INV#	9485482153	1,447.44
		BUILDING REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	1,185.99
100-254-323-0000-42		REPAIRS AND MAINTENANCE	261.45
134993	05/09/2025	957359 GREENVILLE LEARNING COLLECTIVE	2,050.00
VO# 183668	INV#	1416	2,050.00
		34	
100-161-310-0000-42		AUTISM CONTRACTED SERVICES	2,050.00
134994	05/09/2025	956459 HARPER CORPORATION - GENERAL CONTRACTORS	2,141,925.52
VO# 183691	INV#	23	2,141,925.52
		BUILDING	
520-253-520-0000-36		CAPITAL OUTLAY - BUILDING	2,141,925.52
134995	05/09/2025	320500 HARRISON LANDSCAPE MANAGEMENT, INC.	15,070.00
VO# 183646	INV#	105757	4,225.00
		GROUNDS UPKEEP	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	4,225.00
VO# 183647	INV#	105756	10,845.00
		GROUNDS UPKEEP	

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & 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>
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	2,169.00	
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	2,169.00	
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	2,169.00	
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	2,169.00	
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	2,169.00	
134996	05/09/2025	955764 HARRISON PRODUCTIONS		28,605.65
	VO# 183688	INV# 2790	28,605.65	
		FACILITIES UPGRADE		
		518-253-540-0000-40 FACILITIES EQUIPMENT	28,605.65	
134997	05/09/2025	956954 HARVLEY, CHAD		110.00
	VO# 183704	INV# WALHALLA HS	110.00	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	110.00	
134998	05/09/2025	340600 HOBART CORPORATION		2,059.44
	VO# 183594	INV# 30168583	2,059.44	
		CAFETERIA MAINT.		
		600-256-323-0000-35 CAFETERIA REPAIR & MAINT	514.86	
		600-256-323-0000-36 CAFETERIA REPAIR & MAINT	514.86	
		600-256-323-0000-40 CAFETERIA REPAIR & MAINT	514.86	
		600-256-323-0000-42 FOOD SERVICE REPAIR & MAINT	514.86	
134999	05/09/2025	370700 JANELLE PUBLICATIONS, INC.		146.30
	VO# 183525	INV# 8124 PO# 67769	146.30	
		SPEECH SUPPLIES		
		204-149-410-0000-42 OTHER SPECIAL PROGRAMS SUPPLIES	146.30	
135000	05/09/2025	370195 JBN ENTERPRISES, INC.		2,662.50
	VO# 183685	INV# SD4-2425-009	750.00	
		VISUAL CONTRACTED SERVICES		
		100-124-310-0000-40 VISION CONTRACTED SERVICES	300.00	
		100-124-310-0000-42 VISUAL HANDICAPPED CONTRACTED SERV	450.00	
	VO# 183686	INV# SD4-2425-008	1,275.00	
		VISUAL CONTRACTED SERVICES		
		100-124-310-0000-40 VISION CONTRACTED SERVICES	1,087.50	
		100-124-310-0000-42 VISUAL HANDICAPPED CONTRACTED SERV	187.50	
	VO# 183687	INV# SD4-2425-007	637.50	
		VISUAL CONTRACTED SERVICES		
		100-124-310-0000-40 VISION CONTRACTED SERVICES	525.00	
		100-124-310-0000-42 VISUAL HANDICAPPED CONTRACTED SERV	112.50	
135001	05/09/2025	403000 LAKESHORE BASICS AND BEYOND		4,279.80
	VO# 183509	INV# 90594540 PO# 67742	3,733.60	
		CLASSROOM SUPPLIES		
		509-253-410-0000-40 FACILITIES SUPPLIES	3,733.60	
	VO# 183645	INV# 90703180 PO# 67765	546.20	

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & 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>
		CLASSROOM SUPPLIES	
		204-149-410-0000-42 OTHER SPECIAL PROGRAMS SUPPLIES	546.20
* 135003	05/09/2025	956984 LISTON, MELISSA	195.00
	VO# 183692	INV# 0000011	195.00
		MAINT. CONTRACTED SERVICE	
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	195.00
135004	05/09/2025	428575 LOWE'S	673.24
	VO# 183710	INV# 9800 441756 8	308.91
		MAINT. SUPPLIES	
		100-254-410-0000-00 MAINTENANCE SUPPLIES	308.91
	VO# 183711	INV# 9800 441756 8	58.36
		MAINT. SUPPLIES	
		100-254-410-0000-00 MAINTENANCE SUPPLIES	58.36
	VO# 183712	INV# 9800 441756 8	305.97
		MAINT. SUPPLIES	
		100-254-410-0000-00 MAINTENANCE SUPPLIES	61.19
		100-254-410-0000-35 MAINTENANCE SUPPLIES	61.19
		100-254-410-0000-36 MAINTENANCE SUPPLIES	61.19
		100-254-410-0000-40 MAINTENANCE SUPPLIES	61.19
		100-254-410-0000-42 MAINTENANCE SUPPLIES	61.21
135005	05/09/2025	436550 MANSFIELD OIL COMPANY	6,149.38
	VO# 183597	INV# 1064804	3,612.00
		GAS	
		100-231-332-0000-00 BOARD TRAVEL	116.31
		100-231-332-0000-00 BOARD TRAVEL	26.07
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	43.73
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	54.87
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	149.64
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	62.39
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	98.51
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	155.42
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	329.81
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	365.13
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	946.33
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	837.57
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	426.22
	VO# 183700	INV# 1074049	2,537.38
		GAS	
		100-001-999-0050-00 MISCELLANEOUS - MINI BUS	448.02
		100-231-332-0000-00 BOARD TRAVEL	46.41
		100-231-332-0000-00 BOARD TRAVEL	24.74
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	26.15
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	60.15
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	64.46
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	195.01

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & 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>
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	454.46	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	265.66	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	49.93	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	857.09	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	45.30	
135006	05/09/2025	471600 MIDWAY BBQ		919.40
	VO# 183595	INV# 5612	919.40	
		BOARD SUPPLIES		
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	919.40	
135007	05/09/2025	520800 NUIDEA SCHOOL SUPPLY		14,659.00
	VO# 183649	INV# 3023100 PO# 67747	374.50	
		CLASSROOM FURNITURE		
		509-253-410-0000-35 FACILITIES SUPPLIES	0.00	
		509-253-410-0000-40 FACILITIES SUPPLIES	374.50	
		509-253-410-0000-42 FACILITIES SUPPLIES	0.00	
	VO# 183650	INV# 3023101 PO# 67747	14,284.50	
		CLASSROOM FURNITURE		
		509-253-410-0000-35 FACILITIES SUPPLIES	14,284.50	
		509-253-410-0000-40 FACILITIES SUPPLIES	0.00	
		509-253-410-0000-42 FACILITIES SUPPLIES	0.00	
135008	05/09/2025	613550 ROBERTSON'S ACE		602.92
	VO# 183648	INV# 2143	602.92	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	112.17	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	86.01	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	86.01	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	142.43	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	86.01	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	86.02	
		100-266-323-0000-00 TECHNOLOGY REPAIRS & MAINTENANCE	4.27	
* 135010	05/09/2025	652500 SC DEPARTMENT OF EDUCATION		3,033.98
	VO# 183533	INV# FY24/25-42040054	50.22	
		FIELD TRIP		
		100-255-332-0000-42 TRANSPORTATION TRAVEL	50.22	
	VO# 183534	INV# FY24/25-42040055	60.02	
		FIELD TRIP		
		100-255-332-0000-35 TRANSPORTATION TRAVEL	60.02	
	VO# 183535	INV# FY24/25-42040056	49.97	
		FIELD TRIP		
		100-255-332-0000-42 TRANSPORTATION TRAVEL	49.97	
	VO# 183536	INV# FY24/25-42040057	52.20	
		FIELD TRIP		
		100-255-332-0000-42 TRANSPORTATION TRAVEL	52.20	
	VO# 183537	INV# FY24/25-42040058	51.71	

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & 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>
		FIELD TRIP	
100-255-332-0000-42		TRANSPORTATION TRAVEL	51.71
VO# 183538	INV#	FY24/25-42040059	52.45
		FIELD TRIP	
100-255-332-0000-42		TRANSPORTATION TRAVEL	52.45
VO# 183539	INV#	FY24/25-42040060	44.14
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	44.14
VO# 183540	INV#	FY24/25-42040061	54.56
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	54.56
VO# 183541	INV#	FY24/25-42040062	92.26
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	92.26
VO# 183542	INV#	FY24/25-42040063	61.75
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	61.75
VO# 183543	INV#	FY24/25-42040064	74.28
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	74.28
VO# 183544	INV#	FY24/25-42040065	74.52
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	74.52
VO# 183545	INV#	FY24/25-42040066	36.58
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	36.58
VO# 183546	INV#	FY24/25-42040067	36.58
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	36.58
VO# 183547	INV#	FY24/25-42040068	66.46
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	66.46
VO# 183548	INV#	FY24/25-42040069	65.84
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	65.84
VO# 183549	INV#	FY24/25-42040070	35.96
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	35.96
VO# 183550	INV#	FY24/25-42040071	36.46
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	36.46
VO# 183551	INV#	FY24/25-42040072	37.45
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	37.45
VO# 183552	INV#	FY24/25-42040073	37.82

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & 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>
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	37.82
VO# 183553	INV#	FY24/25-42040074	92.01
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	92.01
VO# 183554	INV#	FY24/25-42040075	92.75
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	92.75
VO# 183555	INV#	FY24/25-42040076	91.26
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	91.26
VO# 183556	INV#	FY24/25-42040077	31.74
		FIELD TRIP	
100-255-332-0000-42		TRANSPORTATION TRAVEL	31.74
VO# 183557	INV#	FY24/25-42040078	31.37
		FIELD TRIP	
100-255-332-0000-42		TRANSPORTATION TRAVEL	31.37
VO# 183558	INV#	FY24/25-42040079	31.37
		FIELD TRIP	
100-255-332-0000-42		TRANSPORTATION TRAVEL	31.37
VO# 183559	INV#	FY24/25-42040080	31.74
		FIELD TRIP	
100-255-332-0000-42		TRANSPORTATION TRAVEL	31.74
VO# 183560	INV#	FY24/25-42040081	30.75
		FIELD TRIP	
100-255-332-0000-42		TRANSPORTATION TRAVEL	30.75
VO# 183561	INV#	FY24/25-42040082	30.75
		FIELD TRIP	
100-255-332-0000-42		TRANSPORTATION TRAVEL	30.75
VO# 183562	INV#	FY24/25-42040083	70.68
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	70.68
VO# 183563	INV#	FY24/25-42040084	71.05
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	71.05
VO# 183564	INV#	FY24/25-42040085	71.05
		FIELD TRIP	
100-255-332-0000-40		TRANSPORTATION TRAVEL	71.05
VO# 183565	INV#	FY24/25-42040086	231.63
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	231.63
VO# 183566	INV#	FY24/25-42040087	233.24
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	233.24
VO# 183567	INV#	FY24/25-42040088	66.84

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & 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>
		ATHLETIC TRAVEL	
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		66.84
VO# 183568	INV# FY24/25-42040089		65.72
		ATHLETIC TRAVEL	
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		65.72
VO# 183569	INV# FY24/25-42040090		63.36
		FIELD TRIP	
395-255-332-0000-36	TRANSPORTATION TRAVEL		63.36
VO# 183570	INV# FY24/25-42040091		107.38
		ATHLETIC TRAVEL	
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		107.38
VO# 183571	INV# FY24/25-42040092		104.16
		FIELD TRIP	
100-255-332-0000-40	TRANSPORTATION TRAVEL		104.16
VO# 183572	INV# FY24/25-42040093		104.53
		FIELD TRIP	
100-255-332-0000-40	TRANSPORTATION TRAVEL		104.53
VO# 183573	INV# FY24/25-42040094		104.28
		FIELD TRIP	
100-255-332-0000-40	TRANSPORTATION TRAVEL		104.28
VO# 183574	INV# FY24/25-42040095		103.29
		FIELD TRIP	
100-255-332-0000-40	TRANSPORTATION TRAVEL		103.29
VO# 183575	INV# FY24/25-42040096		101.80
		FIELD TRIP	
100-255-332-0000-40	TRANSPORTATION TRAVEL		101.80
* 135013	05/09/2025	955090 SEGRA	625.47
VO# 183696	INV# 3236488		618.71
		TELEPHONE	
100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES		123.10
100-254-340-0000-00	TELEPHONE		0.37
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# 183697	INV# 3237352		6.11
		TELEPHONE	
100-254-340-0000-00	TELEPHONE		6.11
VO# 183698	INV# 3237030		0.07
		TELEPHONE	
100-254-340-0000-00	TELEPHONE		0.07

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & 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>
	VO# 183699	INV# 3236946	0.58
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	0.44
	100-254-340-0000-36	TELEPHONE	0.14
135014	05/09/2025	688000 SENN PEST CONTROL, INC.	1,180.00
	VO# 183670	INV# CONTRACT SERVICE	325.00
		MAINT. CONTRACTED SERVICE	
	100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	66.00
	100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	45.00
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	76.00
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	100.00
	600-256-393-0000-35	FSF DIRECT PURCHASE SERVICE	19.00
	600-256-393-0000-36	FSF DIRECT PURCHASED SERVICE	19.00
	VO# 183678	INV# CONTRACTED SERVICE	315.00
		MAINT. CONTRACTED SERVICE	
	100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	66.00
	100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	45.00
	100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	90.00
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	76.00
	600-256-393-0000-35	FSF DIRECT PURCHASE SERVICE	19.00
	600-256-393-0000-36	FSF DIRECT PURCHASED SERVICE	19.00
	VO# 183679	INV# CONTRACTED SERVICE	315.00
		MAINT. CONTRACTED SERVICE	
	100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	66.00
	100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	45.00
	100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	90.00
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	76.00
	600-256-393-0000-35	FSF DIRECT PURCHASE SERVICE	19.00
	600-256-393-0000-36	FSF DIRECT PURCHASED SERVICE	19.00
	VO# 183713	INV# CONTRACT SERVICES	225.00
		MAINT. CONTRACT SERVICES	
	100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	45.00
	100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	66.00
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	76.00
	600-256-393-0000-35	FSF DIRECT PURCHASE SERVICE	19.00
	600-256-393-0000-36	FSF DIRECT PURCHASED SERVICE	19.00
135015	05/09/2025	691900 SHARP BUSINESS SYSTEMS	8,552.92
	VO# 183513	INV# 14802603	150.00
		PO# 67730	
		COPIER	
	518-111-540-0000-40	KINDERGARTEN EQUIPMENT	50.00
	518-112-540-0000-40	PRIMARY EQUIPMENT	100.00
	VO# 183514	INV# 14802589	8,402.92
		PO# 67730	
		COPIER	
	518-111-540-0000-40	KINDERGARTEN EQUIPMENT	2,772.96

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & 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>
		518-112-540-0000-40 PRIMARY EQUIPMENT	5,629.96	
135016	05/09/2025	712900 SOFTDOCS, INC.		1,064.65
	VO# 183512	INV# INV3107	1,064.65	
		FISCAL REPAIR		
		100-252-323-0000-00 FISCAL EQUIPMENT REPAIR	1,064.65	
135017	05/09/2025	718500 SOUTHEASTERN PAPER GROUP		32,868.49
	VO# 183662	INV# 06405387 PO# 67750	26,249.46	
		PAPER		
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	1,649.96	
		100-112-410-0000-40 PRIMARY SUPPLIES	3,349.92	
		100-112-410-1000-42 GRADE 3 SUPPLIES	2,474.94	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	5,024.88	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	6,249.85	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	6,249.85	
		100-224-410-0000-35 IMP OF INST SUPPLIES	156.26	
		100-224-410-0000-36 IMP OF INST SUPPLIES	156.26	
		100-224-410-0000-40 IMP OF INST SUPPLIES	156.26	
		100-224-410-0000-42 IMP OF INST SUPPLIES	156.24	
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	312.52	
		100-252-410-0000-00 FISCAL SUPPLIES	312.52	
	VO# 183682	INV# 06404715 PO# 67772	6,563.29	
		CUSTODIAL SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES	1,640.82	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	1,640.82	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	1,640.82	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	1,640.83	
	VO# 183689	INV# 06406150 PO# 67784	55.74	
		CUSTODIAL SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES	13.94	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	13.94	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	13.94	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	13.92	
135018	05/09/2025	719510 SOUTHERN COMPUTER WAREHOUSE		1,396.99
	VO# 183529	INV# INV00839020 PO# 67749	745.06	
		CLASSROOM SUPPLIES		
		100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES	61.47	
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	124.80	
		100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES	61.47	
		100-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	124.80	
		100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES	186.27	
		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	186.25	
	VO# 183530	INV# INV00838890 PO# 67749	651.93	

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & 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>
CLASSROOM SUPPLIES			
		100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES	54.33
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	108.65
		100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES	54.33
		100-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	108.65
		100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES	162.98
		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	162.99
135019	05/09/2025	761640 STUDENT CENTERED EDUCATION CONSULTING GR	2,971.65
	VO# 183690	INV# 2346	2,971.65
CONTRACTED EMPLOYEES			
		100-111-310-0000-40 KINDERGARTEN CONTRACTED SERVICES	44.58
		100-112-310-0000-40 CONTRACTED PURCHASED SERVICES	134.97
		100-112-310-0000-40 CONTRACTED PURCHASED SERVICES	90.50
		100-112-310-1000-42 PRIMARY CONTRACTED SERVICES	44.58
		100-113-310-0000-42 CONTRACTED SERVICE	90.50
		100-113-310-1000-35 ELEMENTARY CONTRACTED SERVICES	675.40
		100-114-310-0000-36 CONTRACTED SERVICE	405.24
		100-114-310-0000-36 CONTRACTED SERVICE	81.05
		100-115-310-0000-36 VOCATIONAL - CONTRACTED SERVICES	54.03
		100-121-310-0000-35 EMOTIONAL HANDICAPPED CONTRACTED SR	270.16
		100-121-310-0000-36 PURCHASED SERVICES - CONTRACTED	135.08
		100-126-310-0000-35 SPEECH CONTRACTED SERVICES	33.77
		100-126-310-0000-36 SPEECH SALARIES	33.77
		100-126-310-0000-40 SPEECH CONTRACTED SERVICES	135.08
		100-126-310-0000-40 SPEECH CONTRACTED SERVICES	33.77
		100-126-310-0000-42 SPEECH CONTRACTED SERVICES	33.77
		100-147-310-0000-40 CDEP CONTRACTED SERVICES	135.08
		100-223-310-0000-35 SUPERVISION - CONTRACTED SERVICES	67.54
		100-223-310-0000-36 SUPERVISION - CONTRACTED SERVICES	67.54
		100-223-310-0000-40 SUPERVISION - CONTRACTED SERVICES	67.54
		100-223-310-0000-42 SUPERVISION - CONTRACTED SERVICES	67.54
		100-255-310-0000-36 TRANSPORTATION CONTRACTED SERVICES	135.08
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	27.02
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	27.02
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	27.02
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	27.02
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	27.00
135020	05/09/2025	788636 THOMSON REUTERS	724.28
	VO# 183510	INV# 18710022	724.28
FISCAL SUPPLIES			
		100-252-410-0000-00 FISCAL SUPPLIES	724.28
135021	05/09/2025	794456 EMPLOYEE VENDOR	563.66

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & 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>
	VO# 183694	INV# TRAVEL PROFESSIONAL DEV.	173.60
	100-221-332-0000-35	CURRICULUM TRAVEL	43.40
	100-221-332-0000-36	CURRICULUM TRAVEL	43.40
	100-221-332-0000-40	CURRICULUM TRAVEL	43.40
	100-221-332-0000-42	CURRICULUM TRAVEL	43.40
	VO# 183695	INV# REIMBURSEMENT PROFESSIONAL DEV.	390.06
	100-221-332-0000-35	CURRICULUM TRAVEL	97.52
	100-221-332-0000-36	CURRICULUM TRAVEL	97.52
	100-221-332-0000-40	CURRICULUM TRAVEL	97.52
	100-221-332-0000-42	CURRICULUM TRAVEL	97.50
135022	05/09/2025	781300 UNIFIRST CORPORATION	185.65
	VO# 183518	INV# 2110275647 CUSTODIAL SUPPLIES	185.65
	100-254-410-0000-35	MAINTENANCE SUPPLIES	46.41
	100-254-410-0000-36	MAINTENANCE SUPPLIES	46.41
	100-254-410-0000-40	MAINTENANCE SUPPLIES	46.41
	100-254-410-0000-42	MAINTENANCE SUPPLIES	46.42
135023	05/09/2025	807600 UNITED REFRIGERATION INC.	2,254.99
	VO# 183515	INV# 11940314-00 CAFETERIA REPAIR	170.00
	600-256-323-0000-40	CAFETERIA REPAIR & MAINT	170.00
	VO# 183516	INV# 12067961-00 CAFETERIA REPAIR	601.25
	600-256-323-0000-35	CAFETERIA REPAIR & MAINT	601.25
	VO# 183522	INV# 12040089-00 BUILDING REPAIR	187.32
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	187.32
	VO# 183523	INV# 12067447-00 BUILDING REPAIR	1,039.77
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	519.89
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	519.88
	VO# 183524	INV# 12124397-00 BUILDING REPAIR	256.65
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	64.16
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	64.16
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	64.16
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	64.17
135024	05/09/2025	832800 WATERS TIRE & RECAPING	704.10
	VO# 183519	INV# 217559 CUSTODIAL REPAIR	74.55
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	74.55

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & 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>
	VO# 183520	INV# 217558	149.10
		CUSTODIAL REPAIR	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	149.10
	VO# 183531	INV# 217590	480.45
		VEHICLE REPAIR	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	480.45
* 135026	05/09/2025	868800 WOODRUFF HIGH SCHOOL	249.30
	VO# 183508	INV# FEE MONEY	55.30
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	55.30
	VO# 183511	INV# FEE MONEY	28.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	28.00
	VO# 183593	INV# FEE MONEY	6.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	6.00
	VO# 183673	INV# FEE MONEY	150.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	150.00
	VO# 183684	INV# FEE MONEY	10.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	10.00
* 135028	05/09/2025	875200 WOODRUFF ROEBUCK WATER DISTRICT	921.80
	VO# 183527	INV# 23688	78.47
		WATER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	78.47
	VO# 183528	INV# 2141	843.33
		WATER	
	100-254-321-0020-35	WATER	843.33
135029	05/16/2025	014500 ADVANCED AUTO PARTS	354.66
	VO# 183849	INV# 5380512857795	159.25
		VEHICLE REPAIR	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	159.25
	VO# 183850	INV# 5380512957878	195.41
		VEHICLE REPAIR	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	195.41
135030	05/16/2025	038055 ASIFLEX	5,703.39
	VO# 183749	INV# PAYROLL DED	49.22
		EMPLOYEE WITHHOLDING	
	100-000-456-0065-00	W/H PART 125 ADMINISTRATIVE FEE	49.22
	VO# 183750	INV# MED EXP	3,333.35
		EMPLOYEE WITHHOLDING	
	100-000-456-0055-00	W/H MEDICAL EXPENSE	3,333.35
	VO# 183751	INV# HSA	2,112.49

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & 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>
		EMPLOYEE WITHHOLDING	
		100-000-456-0062-00 W/H HMO BLUE MONEY PLUS	2,112.49
	VO# 183752	INV# DCA	208.33
		EMPLOYEE WITHHOLDING	
		100-000-456-0057-00 W/H DEPENDENT DAY CARE	208.33
* 135033	05/16/2025	077395 BROWN, MICHAEL	5,000.00
	VO# 183843	INV# CONTRACT SERVICE	5,000.00
		BAND CONTRACTED SERVICE	
		100-114-690-0030-36 BAND CONTRACTED SERVICE	5,000.00
135034	05/16/2025	083025 BUNNELL-LAMMONS ENGINEERING, INC.	2,436.43
	VO# 183803	INV# 120490	2,436.43
		ENGINEERING	
		520-253-395-0000-36 ARCHITECTS	2,436.43
135035	05/16/2025	101060 CAROLINA CAMPUS SUPPLY, INC.	813.20
	VO# 183820	INV# 6342	813.20
		BOARD SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	813.20
135036	05/16/2025	159195 CONVERGINT TECHNOLOGIES LLC	701.25
	VO# 183772	INV# W2102025	701.25
		BUILDING REPAIR	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	701.25
135037	05/16/2025	208700 DOUGLAS PEST CONTROL, INC.	183.00
	VO# 183799	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
	VO# 183800	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
135038	05/16/2025	209600 DUKE ENERGY	31,636.31
	VO# 183782	INV# 910036399294	390.56
		POWER	
		100-271-660-0000-35 PAF - SUPPORT SERVICES	390.56
	VO# 183783	INV# 910036399559	516.57
		POWER	
		100-271-660-0000-35 PAF - SUPPORT SERVICES	516.57
	VO# 183784	INV# 910036399129	457.35
		POWER	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	457.35
	VO# 183785	INV# 910036399385	819.74
		POWER	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	819.74

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & 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>
	VO# 183786	INV# 910036399202 POWER	493.74
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	493.74
	VO# 183787	INV# 910036398847 POWER	26.04
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	26.04
	VO# 183788	INV# 910036400159 POWER	15.99
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	15.99
	VO# 183789	INV# 910036399913 POWER	947.80
	100-254-470-0010-00	DUKE POWER	947.80
	VO# 183790	INV# 910036398938 POWER	285.72
	100-254-470-0010-00	DUKE POWER	285.72
	VO# 183791	INV# 910036399450 POWER	5,223.81
	100-254-470-0010-35	DUKE POWER	5,223.81
	VO# 183792	INV# 910036398756 POWER	1,029.19
	100-254-470-0010-35	DUKE POWER	1,029.19
	VO# 183793	INV# 910036399658 POWER	7,635.41
	100-254-470-0010-36	DUKE POWER	7,635.41
	VO# 183794	INV# 910036399749 POWER	553.25
	100-254-470-0010-36	DUKE POWER	553.25
	VO# 183795	INV# 910036400084 POWER	247.18
	100-254-470-0010-36	DUKE POWER	247.18
	VO# 183796	INV# 910036399046 POWER	1,308.96
	100-254-470-0010-40	DUKE POWER	1,308.96
	VO# 183797	INV# 910036399830 POWER	6,221.93
	100-254-470-0010-40	DUKE POWER	6,221.93
	VO# 183798	INV# 910036399997 POWER	5,463.07
	100-254-470-0010-42	DUKE POWER	5,463.07
135039	05/16/2025	257845 FOUNDERS FEDERAL CREDIT UNION	9,159.00
	VO# 183755	INV# PAYROLL DED EMPLOYEE WITHHOLDING	9,159.00
	100-000-455-0004-00	W/H CREDIT UNION	9,159.00
135040	05/16/2025	257845 FOUNDERS FEDERAL CREDIT UNION	140.00

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & 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>
	VO# 183814	INV# PAYROLL DED	140.00
		EMPLOYEE WITHHOLDING	
	100-000-455-0004-00	W/H CREDIT UNION	140.00
135041	05/16/2025	263517 FRONTIER	595.89
	VO# 183717	INV# 864-476-5690	142.31
		TELEPHONE	
	100-254-340-0000-36	TELEPHONE	142.31
	VO# 183774	INV# 864-476-3124	64.31
		TELEPHONE	
	100-254-340-0000-42	TELEPHONE	64.31
	VO# 183807	INV# 864-476-6020	193.72
		TELEPHONE	
	100-254-340-0000-35	TELEPHONE	193.72
	VO# 183808	INV# 864-476-7869	64.31
		TELEPHONE	
	100-254-340-0000-42	TELEPHONE	64.31
	VO# 183809	INV# 864-476-6193	50.37
		TELEPHONE	
	100-254-340-0000-42	TELEPHONE	50.37
	VO# 183848	INV# 864-476-5971	80.87
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	80.87
135042	05/16/2025	955764 HARRISON PRODUCTIONS	52,686.55
	VO# 183780	INV# 2815	6,597.85
		FACILITIES UPGRADE	
	518-253-540-0000-36	FACILITIES EQUIPMENT	6,597.85
	VO# 183781	INV# 2814	41,581.20
		FACILITIES UPGRADE	
	518-253-540-0000-36	FACILITIES EQUIPMENT	41,581.20
	VO# 183845	INV# 2812	4,507.50
		ADMIN SUPPLIES	
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES	4,507.50
135043	05/16/2025	350400 HORACE MANN LIFE INS CO	1,395.29
	VO# 183753	INV# LIFE	244.02
		EMPLOYEE WITHHOLDING	
	100-000-455-0013-00	W/H HORACE MANN LIFE INSURANCE	244.02
	VO# 183754	INV# AUTO	1,151.27
		EMPLOYEE WITHHOLDING	
	100-000-455-0017-00	W/H HORACE MANN AUTO	1,151.27
135044	05/16/2025	956003 MIRANDA, MIGUEL ALFREDO	4,000.00
	VO# 183842	INV# 03122025	4,000.00
		ATHLETIC CONTRACTED SERVICE	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	4,000.00

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & 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>
135045	05/16/2025	492101 NC CHILD SUPPORT CENTRALIZED COLLECTIONS	676.00
	VO# 183756	INV# J. ROPER	676.00
		EMPLOYEE WITHHOLDING	
	100-000-455-0044-00	W/H CHILD SUPPORT	676.00
135046	05/16/2025	531102 OMNI GROUP	20,083.33
	VO# 183757	INV# EQUITABLE 403B	10,785.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0071-00	W/H ANNUITY EQUITABLE LIFE	10,785.00
	VO# 183758	INV# EQUITABLE ROTH 403B	950.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0071-00	W/H ANNUITY EQUITABLE LIFE	950.00
	VO# 183759	INV# HORACE MANN	4,390.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0072-00	W/H ANNUITY HORACE MANN	4,390.00
	VO# 183760	INV# EDWARD JONES	225.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0074-00	W/H ANNUITY EDWARD JONES	225.00
	VO# 183761	INV# METLIFE	800.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0082-00	W/H ANNUITY MET LIFE	800.00
	VO# 183762	INV# AMERIPRISE	2,933.33
		EMPLOYEE WITHHOLDING	
	100-000-457-0084-00	WITHHOLDING - AMERIPRISE 403B	2,933.33
135047	05/16/2025	56000 PET DAIRY	8,069.48
	VO# 183776	INV# 1127646	1,607.68
		CAFETERIA FOOD	
	600-256-460-0000-35	CAFETERIA FOOD	1,607.68
	VO# 183777	INV# 1127648	1,023.49
		CAFETERIA FOOD	
	600-256-460-0000-36	CAFETERIA FOOD	1,023.49
	VO# 183778	INV# 1127645	3,587.64
		CAFETERIA FOOD	
	600-256-460-0000-40	CAFETERIA FOOD	3,587.64
	VO# 183779	INV# 1127647	1,850.67
		CAFETERIA FOOD	
	600-256-460-0000-42	CAFETERIA FOOD	1,850.67
135048	05/16/2025	032800 R D ANDERSON APPLIED TECHNOLOGY	8,516.10
	VO# 183847	INV# 10/10 24-25	8,516.10
		TIER FUNDING	
	100-003-825-0010-00	TIER 3 REIMBURSEMENTS TO OTHER LEAS	8,516.10
135049	05/16/2025	653699 SC DEPARTMENT OF SOCIAL SERVICES	144.00
	VO# 183818	INV# BACKGROUND CK	144.00
		BACKGROUND CHECK	

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & 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>
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	144.00	
135050	05/16/2025	700350 SIMPLIFIED OFFICE SYSTEMS		872.54
	VO# 183829	INV# 250513-0319	872.54	
		COPIER COST		
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	868.21	
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	4.33	
135051	05/16/2025	719510 SOUTHERN COMPUTER WAREHOUSE		2,948.60
	VO# 183810	INV# INV00839648 PO# 67787	2,948.60	
		TECH SUPPLIES		
		509-266-410-0000-35 TECHNOLOGY SUPPLIES	737.15	
		509-266-410-0000-36 TECHNOLOGY SUPPLIES	737.15	
		509-266-410-0000-40 TECHNOLOGY SUPPLIES	737.15	
		509-266-410-0000-42 TECHNOLOGY SUPPLIES	737.15	
135052	05/16/2025	740095 SPARTANBURG MEDICAL CENTER		1,525.38
	VO# 183846	INV# DRUG TESTING	1,525.38	
		DRUG TESTING		
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	142.50	
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	142.50	
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	142.50	
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	142.50	
		100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR	202.00	
		100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR	753.38	
135053	05/16/2025	724485 SPEECH CORNER		337.54
	VO# 183773	INV# 50787 PO# 67768	337.54	
		CLASSROOM SUPPLIES		
		204-149-410-0000-42 OTHER SPECIAL PROGRAMS SUPPLIES	337.54	
135054	05/16/2025	790200 TMS SOUTH		1,794.25
	VO# 183801	INV# INV159934	1,794.25	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	1,794.25	
135055	05/16/2025	956208 TRUIST GOVERNMENTAL FINANCE		764,604.30
	VO# 183718	INV# 994000265300005	764,604.30	
		BOND PAYMENT		
		406-500-610-0000-00 PRINCIPAL REDEMPTION	758,611.30	
		406-500-610-0000-00 PRINCIPAL REDEMPTION	5,993.00	
135056	05/16/2025	781300 UNIFIRST CORPORATION		185.65
	VO# 183719	INV# 2110277304	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	

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & 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>
* 135059	05/16/2025	868800 WOODRUFF HIGH SCHOOL	238.00
	VO# 183721	INV# FEE MONEY	148.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	148.00
	VO# 183722	INV# FEE MONEY	4.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	4.00
	VO# 183775	INV# FEE MONEY	20.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	20.00
	VO# 183802	INV# FEE MONEY	16.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	16.00
	VO# 183806	INV# FEE MONEY	50.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	50.00
* 135061	05/16/2025	870400 WOODRUFF MIDDLE SCHOOL	240.00
	VO# 183723	INV# FEE MONEY	144.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	144.00
	VO# 183724	INV# FEE MONEY	96.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	96.00
* 135063	05/16/2025	053450 BEASON, FRANK	100.00
	VO# 183859	INV# SOFTBALL	100.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	100.00
135064	05/16/2025	956205 DUELING, DON	110.00
	VO# 183856	INV# BASEBALL	110.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	110.00
135065	05/16/2025	356895 HUMPHRIES, JOHNNY	110.00
	VO# 183855	INV# BASEBALL	110.00
		ATHLETIC OFFICIALS	
	100-190-690-0000-36	P/A OTHER POLICING	110.00
135066	05/16/2025	956584 JACOBS, HUNTER	110.00
	VO# 183857	INV# BASEBALL	110.00
		ATHLETIC OFFICIALS	
	100-190-690-0000-36	P/A OTHER POLICING	110.00
135067	05/16/2025	955964 KNIGHT, KENNETH	100.00
	VO# 183860	INV# SOFTBALL	100.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	100.00

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & 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>
135068	05/16/2025	608250 RHODES, DANNY	100.00
	VO# 183852	INV# SOFTBALL	100.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	100.00
135069	05/16/2025	609000 RICE, WILFORD E	100.00
	VO# 183854	INV# SOFTBALL	100.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	100.00
135070	05/16/2025	742797 SPARTANBURG REGIONAL HEALTHCARE SYSTEM	36,666.66
	VO# 183851	INV# WHS0824SM	36,666.66
		ATHLETIC TRAINER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	36,666.66
135071	05/16/2025	788289 THOMPSON, JAMIE	100.00
	VO# 183858	INV# SOFTBALL	100.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	100.00
135072	05/16/2025	807400 UNITED CHEMICAL & SUPPLY CO INC	121.61
	VO# 183861	INV# 725261	121.61
		CUSTODIAL REPAIR	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	121.61
135073	05/16/2025	855790 WINGLER, TIM	100.00
	VO# 183853	INV# SOFTBALL	100.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	100.00
135074	05/19/2025	956464 EMPOWER TRUST COMPANY, LLC	9,965.45
	VO# 183866	INV# RETIREMENT	9,965.45
		RETIREMENT	
	100-000-458-0020-00	W/H - ORP AETNA	6,406.34
	100-000-484-0000-00	MATCHING RETIREMENT	3,559.11
135075	05/19/2025	804800 US POST OFFICE	1,292.11
	VO# 183864	INV# POSTAGE	1,292.11
		POSTAGE	
	100-263-410-0000-00	PR SUPPLIES	258.42
	100-263-410-0000-35	PR SUPPLIES	258.42
	100-263-410-0000-36	PR SUPPLIES	258.42
	100-263-410-0000-40	PR SUPPLIES	258.42
	100-263-410-0000-42	PR SUPPLIES	258.43
135076	05/19/2025	816995 VALIC	4,507.24
	VO# 183865	INV# RETIREMENT	4,507.24
		RETIREMENT	
	100-000-458-0010-00	W/H ORP AMERICAN GENERAL	2,897.51

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & 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>
		100-000-484-0000-00 MATCHING RETIREMENT	1,609.73	
135077	05/23/2025	044555 EMPLOYEE VENDOR		404.00
	VO# 183926	INV# TRAVEL	404.00	
		PROFFESIONAL DEV.		
		100-221-314-0000-35 IMPROVEMENT OF INSTRUCTION - PD	101.00	
		100-221-314-0000-36 IMPROVEMENT OF INSTRUCTION - PD	101.00	
		100-221-314-0000-40 IMPROVEMENT OF INSTRUCTION - PD	101.00	
		100-221-314-0000-42 IMPROVEMENT OF INSTRUCTION - PD	101.00	
135078	05/23/2025	955925 EMPLOYEE VENDOR		149.00
	VO# 183927	INV# TRAVEL	149.00	
		PROFESSIONAL DEV.		
		100-221-314-0000-35 IMPROVEMENT OF INSTRUCTION - PD	37.25	
		100-221-314-0000-36 IMPROVEMENT OF INSTRUCTION - PD	37.25	
		100-221-314-0000-40 IMPROVEMENT OF INSTRUCTION - PD	37.25	
		100-221-314-0000-42 IMPROVEMENT OF INSTRUCTION - PD	37.25	
135079	05/23/2025	053899 BELCO ATHLETIC LAUNDRY EQUIPMENT CO., IN		379.85
	VO# 183869	INV# 7515	379.85	
		MAINT. REPAIR		
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	379.85	
* 135081	05/23/2025	957229 CARDONEX, INC.		13,129.00
	VO# 183871	INV# 0025730 PO# 67688	13,129.00	
		SUBSCRIPTION RENEWAL & TRAINING		
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	6,564.50	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	6,564.50	
* 135083	05/23/2025	864000 CITY OF WOODRUFF		2,855.15
	VO# 183948	INV# 001711	451.34	
		SEWER		
		100-254-321-0040-35 SEWER	451.34	
	VO# 183949	INV# 001721	779.08	
		SEWER		
		100-254-321-0040-36 SEWER	779.08	
	VO# 183950	INV# 001710	882.80	
		SEWER		
		100-254-321-0040-40 SEWER	882.80	
	VO# 183951	INV# 001720	741.93	
		SEWER		
		100-254-321-0040-42 SEWER	741.93	
135084	05/23/2025	956241 CLASS SOLVER LLC		1,801.60
	VO# 183872	INV# INV-0714 PO# 67794	1,801.60	
		SUBSCRIPTION		
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	836.80	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	964.80	

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & 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>
135085	05/23/2025	160000 COOK & BOARDMAN, INC.	78,817.63
	VO# 183928	INV# 71679327 PO# 67687	78,817.63
		SECURITY UPGRADE	
	970-258-540-0090-36	SECURITY - DOORS	23,645.29
	970-258-540-0090-40	SECURITY - DOORS	31,527.05
	970-258-540-0090-42	SECURITY - DOORS	23,645.29
* 135087	05/23/2025	956029 EMPLOYEE VENDOR	575.00
	VO# 183946	INV# REIMBURSEMENT	575.00
		PROFESSIONAL DEV.	
	100-221-314-0000-36	IMPROVEMENT OF INSTRUCTION - PD	575.00
135088	05/23/2025	257845 FOUNDERS FEDERAL CREDIT UNION	140.00
	VO# 183941	INV# PAYROLL DED	140.00
		EMPLOYEE WITHHOLDING	
	100-000-455-0004-00	W/H CREDIT UNION	140.00
135089	05/23/2025	263517 FRONTIER	505.36
	VO# 183875	INV# 864-476-7066	115.67
		TELEPHONE	
	100-254-340-0000-40	TELEPHONE	115.67
	VO# 183876	INV# 864-476-7696	122.96
		TELEPHONE	
	100-254-340-0000-40	TELEPHONE	122.96
	VO# 183877	INV# 864-476-3175	136.68
		TELEPHONE	
	100-254-340-0000-40	TELEPHONE	136.68
	VO# 183936	INV# 864-476-2123	130.05
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	130.05
* 135091	05/23/2025	290200 GRAINGER, INC.	510.45
	VO# 183939	INV# 9500619920	510.45
		BUILDING REPAIR	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	510.45
135092	05/23/2025	292995 GRAPHICS INK	513.60
	VO# 183910	INV# 4329	513.60
		BOARD SUPPLIES	
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	513.60
135093	05/23/2025	403000 LAKESHORE BASICS AND BEYOND	680.04
	VO# 183933	INV# 90821708 PO# 67793	680.04
		FURNITURE	
	509-253-410-0000-40	FACILITIES SUPPLIES	680.04
135094	05/23/2025	460400 MCMILLAN, PAZDAN, SMITH LLC	137,484.01
	VO# 183878	INV# 02501541	18,270.00
		ARCHITECT	

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & 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>
		520-253-395-0000-36 ARCHITECTS	18,270.00	
	VO# 183879	INV# 02501540	119,214.01	
		ARCHITECT		
		520-253-395-0000-36 ARCHITECTS	119,214.01	
135095	05/23/2025	471600 MIDWAY BBQ		1,080.00
	VO# 183915	INV# 5697	1,080.00	
		BOARD SUPPLIES		
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	1,080.00	
* 135097	05/23/2025	581001 POWERSCHOOL GROUP LLC		2,700.00
	VO# 183916	INV# INV443846	2,700.00	
		PROFESSIONAL DEV		
		100-221-314-0000-35 IMPROVEMENT OF INSTRUCTION - PD	675.00	
		100-221-314-0000-36 IMPROVEMENT OF INSTRUCTION - PD	675.00	
		100-221-314-0000-40 IMPROVEMENT OF INSTRUCTION - PD	675.00	
		100-221-314-0000-42 IMPROVEMENT OF INSTRUCTION - PD	675.00	
* 135099	05/23/2025	955908 SERVICE ASSOCIATES, INC.		2,562.50
	VO# 183929	INV# 6489	2,562.50	
		CONTRACTED SERVICE		
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	512.50	
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	512.50	
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	512.50	
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	512.50	
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	512.50	
135100	05/23/2025	691900 SHARP BUSINESS SYSTEMS		6,146.41
	VO# 183956	INV# 9005337138	6,146.41	
		COPIER COST		
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	1,290.40	
		100-112-410-0000-40 PRIMARY SUPPLIES	2,619.90	
		100-112-410-1000-42 GRADE 3 SUPPLIES	737.92	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	1,498.19	
* 135102	05/23/2025	718500 SOUTHEASTERN PAPER GROUP		1,168.69
	VO# 183952	INV# 06357360	PO# 67695	-1,049.67
		CUSTODIAL SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES	-262.42	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	-262.42	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	-262.42	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	-262.41	
	VO# 183953	INV# 06404715	PO# 67772	-6,629.58
		CUSTODIAL SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES	-1,657.40	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	-1,657.40	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	-1,657.40	

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & 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>
100-254-410-0000-42		MAINTENANCE SUPPLIES	-1,657.38
VO# 183954	INV# 06413565	PO# 67772	7,035.69
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	1,758.92
100-254-410-0000-36		MAINTENANCE SUPPLIES	1,758.92
100-254-410-0000-40		MAINTENANCE SUPPLIES	1,758.92
100-254-410-0000-42		MAINTENANCE SUPPLIES	1,758.93
VO# 183955	INV# 06415407	PO# 67772	1,812.25
		CUSTODIAL SUPPLIES	
100-254-410-0000-35		MAINTENANCE SUPPLIES	453.06
100-254-410-0000-36		MAINTENANCE SUPPLIES	453.06
100-254-410-0000-40		MAINTENANCE SUPPLIES	453.06
100-254-410-0000-42		MAINTENANCE SUPPLIES	453.07
135103	05/23/2025	761640 STUDENT CENTERED EDUCATION CONSULTING GR	128,974.76
VO# 183919	INV# 2348		128,974.76
		CONTRACTED EMPLOYEES	
100-111-310-0000-40		KINDERGARTEN CONTRACTED SERVICES	676.68
100-111-310-0000-40		KINDERGARTEN CONTRACTED SERVICES	-86.42
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	-175.45
100-112-310-0000-40		CONTRACTED PURCHASED SERVICES	883.33
100-112-310-1000-42		PRIMARY CONTRACTED SERVICES	837.21
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	5,483.67
100-114-310-0000-36		CONTRACTED SERVICE	8,801.90
100-115-310-0000-36		VOCATIONAL - CONTRACTED SERVICES	3,000.54
100-121-310-0000-35		EMOTIONAL HANDICAPPED CONTRACTED SR	-392.47
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	969.51
100-147-310-0000-40		CDEP CONTRACTED SERVICES	9,971.11
100-175-310-0000-35		BEYOND THE SCHOOL DAY CONTRACTED SE	142.48
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

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & 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>
		100-223-310-0000-42 SUPERVISION - CONTRACTED SERVICES	1,286.16	
		100-255-310-0000-36 TRANSPORTATION CONTRACTED SERVICES	4,419.36	
		100-258-310-0000-35 PURCHASED SERVICE	188.88	
		100-258-310-0000-36 PURCHASED SERVICE	581.70	
		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	115.02	
		600-256-391-0000-40 FOOD SERVICE CONTRACTED SALARIES	358.36	
135104	05/23/2025	790200 TMS SOUTH		151.49
	VO# 183874	INV# INV160821	151.49	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	151.49	
135105	05/23/2025	781300 UNIFIRST CORPORATION		371.30
	VO# 183880	INV# 2110278904	185.65	
		CUSTODIAL SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES	46.41	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	46.41	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	46.41	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	46.42	
	VO# 183923	INV# 2110280231	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	
135106	05/23/2025	807600 UNITED REFRIGERATION INC.		2,395.31
	VO# 183909	INV# 12513152-00	535.87	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	133.97	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	133.97	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	133.97	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	133.96	
	VO# 183911	INV# 12376190-00	1,859.44	
		CAFETERIA REPAIR		
		600-256-323-0000-35 CAFETERIA REPAIR & MAINT	464.86	
		600-256-323-0000-36 CAFETERIA REPAIR & MAINT	464.86	
		600-256-323-0000-40 CAFETERIA REPAIR & MAINT	464.86	
		600-256-323-0000-42 FOOD SERVICE REPAIR & MAINT	464.86	
135107	05/23/2025	956352 UTILITY AUDIT SOLUTIONS LLC		210.84

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & 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>
	VO# 183917	INV# 22529	210.84
		MAINT. CONTRACTED SERVICE	
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	210.84
135108	05/23/2025	832800 WATERS TIRE & RECAPING	1,142.80
	VO# 183882	INV# 218194	245.40
		VEHICLE REPAIR	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	245.40
	VO# 183885	INV# 218186	897.40
		VEHICLE REPAIR	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	897.40
135109	05/23/2025	864800 WOODRUFF ELEMENTARY SCHOOL	300.00
	VO# 183886	INV# FEE MONEY	100.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	100.00
	VO# 183888	INV# FEE MONEY	125.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	125.00
	VO# 183889	INV# FEE MONEY	25.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	25.00
	VO# 183913	INV# FEE MONEY	25.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	25.00
	VO# 183931	INV# FEE MONEY	25.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	25.00
* 135111	05/23/2025	868800 WOODRUFF HIGH SCHOOL	729.85
	VO# 183890	INV# FEE MONEY	87.10
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	87.10
	VO# 183891	INV# FEE MONEY	45.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	45.00
	VO# 183912	INV# FEE MONEY	227.30
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	227.30
	VO# 183924	INV# FEE MONEY	333.15
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	333.15
	VO# 183937	INV# FEE MONEY	37.30
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	37.30
* 135113	05/23/2025	870400 WOODRUFF MIDDLE SCHOOL	356.00
	VO# 183892	INV# FEE MONEY	48.00

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & 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>
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	48.00
	VO# 183893	INV# FEE MONEY	96.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	96.00
	VO# 183894	INV# FEE MONEY	48.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	48.00
	VO# 183895	INV# FEE MONEY	20.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	20.00
	VO# 183934	INV# FEE MONEY	48.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	48.00
	VO# 183935	INV# FEE MONEY	96.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	96.00
135114	05/23/2025	874400 WOODRUFF PRIMARY SCHOOL	742.33
	VO# 183897	INV# FEE MONEY	130.22
		FEE MONEY	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	130.22
	VO# 183930	INV# FEE MONEY	180.00
		FEE MONEY	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	180.00
	VO# 183932	INV# FEE MONEY	60.00
		FEE MONEY	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	60.00
	VO# 183945	INV# FEE MONEY	312.11
		FEE MONEY	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	312.11
	VO# 183961	INV# FEE MONEY	60.00
		FEE MONEY	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	60.00
135115	05/30/2025	956107 EMPLOYEE VENDOR	450.00
	VO# 184063	INV# REIMBURSEMENT	450.00
		PROFESSIONAL SEV	
		100-221-314-0000-35 IMPROVEMENT OF INSTRUCTION - PD	112.50
		100-221-314-0000-36 IMPROVEMENT OF INSTRUCTION - PD	112.50
		100-221-314-0000-40 IMPROVEMENT OF INSTRUCTION - PD	112.50
		100-221-314-0000-42 IMPROVEMENT OF INSTRUCTION - PD	112.50
* 135117	05/30/2025	957382 BILL MANGUM CLOCKS	575.00
	VO# 184044	INV# 794486	575.00
		MAINT. REPAIR	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	575.00

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & 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>
135118	05/30/2025	957325 BULL'S EYE BRANDS, INC	10,036.85
	VO# 184045	INV# CUST. ID 5897	10,036.85
		CAFETERIA FOOD & SUPPLIES	
	600-256-410-0000-36	CAFETERIA SUPPLIES	1,848.00
	600-256-460-0000-36	CAFETERIA FOOD	8,188.85
135119	05/30/2025	956808 EMPLOYEE VENDOR	600.00
	VO# 184069	INV# REIMBURSEMENT	600.00
		PROFESSIONAL DEV	
	100-221-314-0000-35	IMPROVEMENT OF INSTRUCTION - PD	150.00
	100-221-314-0000-36	IMPROVEMENT OF INSTRUCTION - PD	150.00
	100-221-314-0000-40	IMPROVEMENT OF INSTRUCTION - PD	150.00
	100-221-314-0000-42	IMPROVEMENT OF INSTRUCTION - PD	150.00
* 135122	05/30/2025	122910 CHARLIE'S BAR-B-QUE	1,877.50
	VO# 184041	INV# WOODRUFF PRIMARY	1,877.50
		BOARD SUPPLIES	
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	1,877.50
* 135124	05/30/2025	141000 COLLEGE BOARD PUBLICATIONS	200.00
	VO# 184066	INV# A261251991	200.00
		TESTING	
	100-143-410-0000-36	ADVANCED PLACEMENT SUPPLIES	200.00
* 135128	05/30/2025	956464 EMPOWER TRUST COMPANY, LLC	2,132.89
	VO# 184073	INV# RETIREMENT	2,132.89
		RETIREMENT	
	100-000-458-0020-00	W/H - ORP AETNA	1,371.15
	100-000-484-0000-00	MATCHING RETIREMENT	761.74
* 135130	05/30/2025	257845 FOUNDERS FEDERAL CREDIT UNION	140.00
	VO# 184072	INV# PAYROLL DED	140.00
		PAYROLL DED	
	100-000-455-0004-00	W/H CREDIT UNION	140.00
* 135132	05/30/2025	263517 FRONTIER	151.90
	VO# 183991	INV# 864-476-9215	56.40
		TELEPHONE	
	100-254-340-0000-36	TELEPHONE	56.40
	VO# 184061	INV# 864-476-7224	49.09
		TELEPHONE	
	100-254-340-0000-36	TELEPHONE	49.09
	VO# 184062	INV# 864-476-7047	46.41
		TELEPHONE	
	100-254-340-0000-36	TELEPHONE	46.41
* 135141	05/30/2025	471600 MIDWAY BBQ	1,725.35
	VO# 183994	INV# 5699	1,725.35
		BOARD SUPPLIES	

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & 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>
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	1,725.35
135142	05/30/2025	956375 MOATES, ADRIANNA	805.56
	VO# 184064	INV# TRAVEL	805.56
		TRANSPORTATION	
		100-255-332-0000-36 TRANSPORTATION TRAVEL	805.56
* 135145	05/30/2025	56000 PET DAIRY	4,126.40
	VO# 184047	INV# 1127646	1,641.12
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	1,641.12
	VO# 184048	INV# 1127648	755.30
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	755.30
	VO# 184049	INV# 1127645	1,034.28
		CAFETERIA FOOD	
		600-256-460-0000-40 CAFETERIA FOOD	1,034.28
	VO# 184050	INV# 1127647	695.70
		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	695.70
* 135147	05/30/2025	607500 REPUBLIC SERVICES #744	1,928.57
	VO# 183995	INV# 0744-002534851	1,928.57
		TRASH PICKUP	
		100-254-321-0050-00 WASTE PICK-UP	53.25
		100-254-321-0050-35 WASTE PICK-UP	431.33
		100-254-321-0050-35 WASTE PICK-UP	37.50
		100-254-321-0050-36 WASTE PICK-UP	37.50
		100-254-321-0050-36 WASTE PICK-UP	431.33
		100-254-321-0050-40 WASTE PICK-UP	431.33
		100-254-321-0050-40 WASTE PICK-UP	37.50
		100-254-321-0050-42 WASTE PICK-UP	37.50
		100-254-321-0050-42 WASTE PICK-UP	431.33
* 135152	05/30/2025	613550 ROBERTSON'S ACE	278.44
	VO# 184070	INV# 2143	278.44
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	52.45
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	17.51
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	52.45
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	52.45
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	51.13
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	52.45
* 135156	05/30/2025	688000 SENN PEST CONTROL, INC.	370.00
	VO# 183978	INV# CONTRACT SERVICE	370.00
		MAINT. CONTRACTED SERVICE	
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	45.00
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	100.00

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & 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>
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	45.00	
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	76.00	
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	66.00	
		600-256-393-0000-35 FSF DIRECT PURCHASE SERVICE	19.00	
		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	19.00	
135157	05/30/2025	955908 SERVICE ASSOCIATES, INC.		250.00
	VO# 184068	INV# 6518	250.00	
		CONTRACT SERVICE		
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	50.00	
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	50.00	
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	50.00	
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	50.00	
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	50.00	
135158	05/30/2025	696400 SHERWIN WILLIAMS		1,489.12
	VO# 184065	INV# 9003-7	1,489.12	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	372.28	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	372.28	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	372.28	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	372.28	
* 135160	05/30/2025	718500 SOUTHEASTERN PAPER GROUP		501.60
	VO# 183996	INV# 06419974 PO# 67784	501.60	
		CUSTODIAL SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES	125.40	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	125.40	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	125.40	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	125.40	
135161	05/30/2025	724799 SPARTANBURG REGIONAL		440.00
	VO# 183998	INV# CPR ECARDS	440.00	
		CPR		
		100-213-323-0000-35 HEALTH EQUIPMENT REPAIR	110.00	
		100-213-323-0000-36 HEALTH EQUIPMENT REPAIR	110.00	
		100-213-323-0000-40 HEALTH EQUIPMENT REPAIR	110.00	
		100-213-323-0000-42 HEALTH EQUIPMENT REPAIR	110.00	
135162	05/30/2025	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN		3,043.50
	VO# 183997	INV# OT/PT SRVC.	3,043.50	
		IDEA CONTRACTED SERVICES		
		100-215-314-0000-40 EXCEPTIONAL PROGRAM CONTRACTED SERV	2,730.75	
		100-215-314-0000-42 EXCEPTIONAL PROGRAM CONTRACT SERV	312.75	
* 135165	05/30/2025	773000 TAYLOR BOY'S PRODUCE		21,500.87
	VO# 184053	INV# S0027 / S403	4,967.25	
		CAFETERIA FOOD		

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & 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>
	600-256-460-0000-35	CAFETERIA FOOD	4,967.25
	VO# 184054	INV# S0027 / S402	3,277.80
		CAFETERIA FOOD	
	600-256-460-0000-36	CAFETERIA FOOD	3,277.80
	VO# 184055	INV# S0027 / S404	4,037.27
		CAFETERIA FOOD	
	600-256-460-0000-40	CAFETERIA FOOD	4,037.27
	VO# 184056	INV# S0027 / S401	4,443.30
		CAFETERIA FOOD	
	600-256-460-0000-42	CAFETERIA FOOD	4,443.30
	VO# 184057	INV# S0027 / S403	125.23
		CAFETERIA FOOD	
	811-256-460-0000-35	CAFETERIA FOOD	125.23
	VO# 184058	INV# S0156 / S01561	520.00
		CAFETERIA FOOD	
	600-256-460-0002-40	CAFETERIA FOOD FRESH FRUITS	520.00
	VO# 184059	INV# S0156 / S01562	2,908.75
		CAFETERIA FOOD	
	600-256-460-0002-42	CAFETERIA FOOD FRESH FRUITS	2,908.75
	VO# 184060	INV# S0027 / S401	1,221.27
		CAFETERIA FOOD	
	600-256-460-0000-42	CAFETERIA FOOD	1,221.27
* 135167	05/30/2025	955776 T-MOBILE	2,841.01
	VO# 183999	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
135168	05/30/2025	955776 T-MOBILE	1,500.00
	VO# 184000	INV# 974752770	1,500.00
		HOT SPOTS	
	100-254-340-0000-35	TELEPHONE	375.00
	100-254-340-0000-36	TELEPHONE	375.00
	100-254-340-0000-40	TELEPHONE	375.00
	100-254-340-0000-42	TELEPHONE	375.00
135169	05/30/2025	955776 T-MOBILE	371.42
	VO# 184008	INV# 991892274	371.42
		TELEPHONE	
	100-213-340-0000-35	SCHOOL HEALTH TELEPHONE	25.80
	100-213-340-0000-36	SCHOOL HEALTH TELEPHONE	25.80
	100-213-340-0000-40	SCHOOL HEALTH TELEPHONE	25.80
	100-213-340-0000-42	SCHOOL HEALTH TELEPHONE	25.78

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & 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>
		100-254-340-0000-00 TELEPHONE	26.82	
		100-254-340-0000-35 TELEPHONE	26.82	
		100-254-340-0000-35 TELEPHONE	36.12	
		100-254-340-0000-36 TELEPHONE	26.82	
		100-254-340-0000-40 TELEPHONE	26.82	
		100-254-340-0000-42 TELEPHONE	26.84	
		100-258-310-0000-35 PURCHASED SERVICE	16.77	
		100-258-310-0000-36 PURCHASED SERVICE	16.77	
		100-258-310-0000-40 PURCHASED SERVICE	16.77	
		100-258-310-0000-42 PURCHASED SERVICE	16.75	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	30.94	
* 135171	05/30/2025	807400 UNITED CHEMICAL & SUPPLY CO INC		198.36
	VO# 184051	INV# 724702-1	69.36	
		CAFETERIA SUPPLIES		
		600-256-410-0000-35 CAFETERIA SUPPLIES	69.36	
	VO# 184052	INV# 726081	129.00	
		CAFETERIA SUPPLIES		
		600-256-410-0000-36 CAFETERIA SUPPLIES	129.00	
135172	05/30/2025	816995 VALIC		161.19
	VO# 184074	INV# RETIREMENT	161.19	
		RETIREMENT		
		100-000-458-0010-00 W/H ORP AMERICAN GENERAL	103.62	
		100-000-484-0000-00 MATCHING RETIREMENT	57.57	
* 135174	05/30/2025	822800 VIRCO INC		10,134.00
	VO# 184001	INV# 92080861	PO# 67748 10,134.00	
		FURNITURE		
		509-253-410-0000-36 FACILITIES SUPPLIES	958.96	
		509-253-410-0000-40 FACILITIES SUPPLIES	6,420.86	
		509-253-410-0000-42 FACILITIES SUPPLIES	2,754.18	
* 135178	05/30/2025	868800 WOODRUFF HIGH SCHOOL		1,205.15
	VO# 183979	INV# FEE MONEY	168.70	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	168.70	
	VO# 184003	INV# FEE MONEY	558.50	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	558.50	
	VO# 184009	INV# LUNCH REFUND	82.95	
		LUNCH REFUND		
		600-001-610-0000-36 LUNCH SALES TO PUPILS	82.95	
	VO# 184043	INV# FEE MONEY	395.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	395.00	

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & 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>
* 135180	05/30/2025	870400 WOODRUFF MIDDLE SCHOOL	172.00
	VO# 184004	INV# FEE MONEY	76.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	76.00
	VO# 184005	INV# FEE MONEY	96.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	96.00
* 135183	05/30/2025	949999 ZAXBY'S	199.40
	VO# 184007	INV# DIST 4 OFFICE	199.40
		BOARD SUPPLIES	
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	199.40
135184	05/30/2025	955078 ADMN DTO	270.24
	VO# 184075	INV# 90401718	270.24
		INTERNET	
	100-254-340-0000-00	TELEPHONE	54.05
	100-254-340-0000-35	TELEPHONE	54.05
	100-254-340-0000-36	TELEPHONE	54.05
	100-254-340-0000-40	TELEPHONE	54.05
	100-254-340-0000-42	TELEPHONE	54.04
* 135186	05/30/2025	802500 U S FOODS, INC.	95,388.46
	VO# 184076	INV# 30817662	1,093.34
		CAFETERIA SUPPLIES	
	600-256-410-0000-35	CAFETERIA SUPPLIES	1,093.34
	VO# 184077	INV# 10817641	2,320.82
		CAFETERIA SUPPLIES	
	600-256-410-0000-36	CAFETERIA SUPPLIES	2,320.82
	VO# 184078	INV# 20817664	1,605.05
		CAFETERIA SUPPLIES	
	600-256-410-0000-40	CAFETERIA SUPPLIES	1,605.05
	VO# 184079	INV# 40817660	1,922.40
		CAFETERIA SUPPLIES	
	600-256-410-0000-42	CAFETERIA SUPPLIES	1,922.40
	VO# 184080	INV# 30817662	22,759.98
		CAFETERIA FOOD	
	600-256-460-0000-35	CAFETERIA FOOD	22,759.98
	VO# 184081	INV# 10817641	19,866.48
		CAFETERIA FOOD	
	600-256-460-0000-36	CAFETERIA FOOD	19,866.48
	VO# 184082	INV# 20817664	21,594.28
		CAFETERIA FOOD	
	600-256-460-0000-40	CAFETERIA FOOD	21,594.28
	VO# 184083	INV# 40817660	24,226.11
		CAFETERIA FOOD	

FY 2024-2025

SPARTANBURG SCHOOL DISTRICT 4

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & 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>
600-256-460-0000-42		CAFETERIA FOOD	24,226.11	
TOTAL NUMBER OF CHECKS:			184	3,888,768.65
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>3,888,768.65</u>