

CHECK REGISTER FOR 11/1/2025 TO 11/30/2025 & 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>
136397	11/07/2025	956927 ALLEGRA	3,006.70
	VO# 186952	INV# 118706	3,006.70
		PO# 68180	
		PRINTING	
		100-263-410-0000-36 PR SUPPLIES	3,006.70
136398	11/07/2025	068995 EMPLOYEE VENDOR	115.44
	VO# 186954	INV# REISSUE CHECK	115.44
		REISSUE CHECK # 1249354	
		100-001-999-0000-00 MISCELLANEOUS INCOME	115.44
136399	11/07/2025	956808 EMPLOYEE VENDOR	230.88
	VO# 186943	INV# REISSUE CHECK	115.44
		REISSUE CHECK # 1254794	
		100-001-999-0000-00 MISCELLANEOUS INCOME	115.44
	VO# 186944	INV# REISSUE CHECK	115.44
		REISSUE CHECK # 1259796	
		100-001-999-0000-00 MISCELLANEOUS INCOME	115.44
136400	11/07/2025	957385 CAMPBELL THERAPY SERVICES LLC	11,445.00
	VO# 186976	INV# 3	11,445.00
		CONTRACTED SPEECH	
		100-126-310-0000-40 SPEECH CONTRACTED SERVICES	11,445.00
136401	11/07/2025	159195 CONVERGINT TECHNOLOGIES LLC	1,032.50
	VO# 186959	INV# W2243508	470.00
		BUILDING REPAIR	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	470.00
	VO# 186979	INV# W2259009	562.50
		BUILDING REPAIR	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	562.50
136402	11/07/2025	955127 COOLTRAX AMERICAS LLC	260.00
	VO# 186999	INV# 00021656	260.00
		CAFETERIA CONTRACTED SERVICES	
		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
136403	11/07/2025	188290 EMPLOYEE VENDOR	115.44
	VO# 186953	INV# REISSUE CHECK	115.44
		REISSUE CHECK # 1257420	
		100-001-999-0000-00 MISCELLANEOUS INCOME	115.44
136404	11/07/2025	956485 EMPLOYEE VENDOR	290.51
	VO# 186945	INV# REISSUE CHECK	290.51
		REISSUE CHECK # 1261456	
		100-001-999-0000-00 MISCELLANEOUS INCOME	290.51
136405	11/07/2025	956979 EKON-O-PAC LLC	3,532.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 187008	INV# 206412	1,036.00
		CAFETERIA SUPPLIES	
	600-256-410-0000-35	CAFETERIA SUPPLIES	1,036.00
	VO# 187009	INV# 206410	1,036.00
		CAFETERIA SUPPLIES	
	600-256-410-0000-36	CAFETERIA SUPPLIES	1,036.00
	VO# 187010	INV# 206411	730.00
		CAFETERIA SUPPLIES	
	600-256-410-0000-40	CAFETERIA SUPPLIES	730.00
	VO# 187011	INV# 206409	730.00
		CAFETERIA SUPPLIES	
	600-256-410-0000-42	CAFETERIA SUPPLIES	730.00
136406	11/07/2025	957437 EVENT PARTNERS, INC.	2,603.50
	VO# 186994	INV# 104	2,603.50
		SECURITY CONTRACTED SERVICE	
	100-258-310-0000-36	PURCHASED SERVICE	2,603.50
136407	11/07/2025	957495 EVERWAY LLC	395.88
	VO# 186996	INV# 00270797N	395.88
		PO# 68167	
		SUBSCRIPTION	
	100-161-410-0000-35	AUTISM SUPPLIES	98.97
	100-161-410-0000-36	AUTISM SUPPLIES	98.97
	100-161-410-0000-40	AUTISM SUPPLIES	98.97
	100-161-410-0000-42	AUTISM SUPPLIES	98.97
136408	11/07/2025	244500 FIRST CITIZEN BANK	2,346.49
	VO# 187020	INV# SLED	806.00
		BACKGROUND CHECK	
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	806.00
	VO# 187021	INV# LITERACY PALMETTO	500.00
		PROFESSIONAL DEV.	
	100-221-314-0000-35	IMPROVEMENT OF INSTRUCTION - PD	500.00
	VO# 187022	INV# VCN KY ADMIN	27.50
		BACKGROUND CHECK	
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	27.50
	VO# 187023	INV# TRIBBLES	49.54
		CAFETERIA REPAIR	
	600-256-323-0000-36	CAFETERIA REPAIR & MAINT	49.54
	VO# 187024	INV# CHICK-FIL-A	819.58
		ADMIN SUPPLIES	
	100-224-410-0000-40	IMP OF INST SUPPLIES	549.07
	100-224-410-0000-42	IMP OF INST SUPPLIES	270.51
	VO# 187025	INV# CHICK-FIL-A	85.68
		ADMIN SUPPLIES	
	100-224-410-0000-42	IMP OF INST SUPPLIES	85.68

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 187026	INV# CHICK-FIL-A ADMIN SUPPLIES	9.10
	100-224-410-0000-42	IMP OF INST SUPPLIES	9.10
	VO# 187027	INV# FOOD LION ADMIN SUPPLIES	49.09
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	49.09
* 136410	11/07/2025	263517 FRONTIER	145.23
	VO# 186990	INV# 864-476-5690 TELEPHONE	145.23
	100-254-340-0000-36	TELEPHONE	145.23
136411	11/07/2025	290200 GRAINGER, INC.	2,503.80
	VO# 187000	INV# 9690365748 FACILITY SUPPLIES	200.30
	520-253-410-0000-36	CONSTRUCTION SUPPLIES	200.30
	VO# 187001	INV# 9689713007 FACILITY SUPPLIES	450.68
	520-253-410-0000-36	CONSTRUCTION SUPPLIES	450.68
	VO# 187002	INV# 9690365755 FACILITY SUPPLIES	1,852.82
	520-253-410-0000-36	CONSTRUCTION SUPPLIES	1,852.82
136412	11/07/2025	331980 HENRY SCHEIN, INC.	6,544.31
	VO# 187006	INV# 48693610 BUILDING EQUIP.	6,544.31
	520-253-540-0000-36	CONSTRUCTION EQUIPMENT	6,544.31
136413	11/07/2025	340600 HOBART CORPORATION	2,420.82
	VO# 187017	INV# 30393866 CAFETERIA REPAIR	1,286.88
	600-256-323-0000-40	CAFETERIA REPAIR & MAINT	1,286.88
	VO# 187018	INV# 30393814 CAFETERIA REPAIR	1,133.94
	600-256-323-0000-35	CAFETERIA REPAIR & MAINT	1,133.94
136414	11/07/2025	355300 EMPLOYEE VENDOR	1,157.06
	VO# 186988	INV# REIMBURSEMENT PROFESSIONAL DEV.	1,157.06
	100-221-314-0000-35	IMPROVEMENT OF INSTRUCTION - PD	1,157.06
136415	11/07/2025	957047 MAULDIN & JENKINS LLC	20,000.00
	VO# 186955	INV# 1369461 AUDIT	20,000.00
	100-231-318-0000-00	BOARD AUDIT	4,000.00
	100-231-318-0000-35	BOARD AUDIT	4,000.00
	100-231-318-0000-36	BOARD AUDIT	4,000.00
	100-231-318-0000-40	BOARD AUDIT	4,000.00
	100-231-318-0000-42	BOARD AUDIT	4,000.00

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136416	11/07/2025	472029 EMPLOYEE VENDOR		275.44
	VO# 186776	INV# REISSUE CHECK	160.00	
		REISSUE CK # 129090		
	100-001-999-0000-00	MISCELLANEOUS INCOME	160.00	
	VO# 186987	INV# REISSUE CHECK	115.44	
		REISSUE CHECK # 1259818		
	100-001-999-0000-00	MISCELLANEOUS INCOME	115.44	
* 136418	11/07/2025	474205 EMPLOYEE VENDOR		323.82
	VO# 186777	INV# REISSUE CHECK	208.38	
		REISSUE CK # 128951		
	100-001-999-0000-00	MISCELLANEOUS INCOME	208.38	
	VO# 186986	INV# REISSUE CHECK	17.32	
		REISSUE CHECK # 1252365		
	100-001-999-0000-00	MISCELLANEOUS INCOME	17.32	
	VO# 186991	INV# REISSUE CHECK	98.12	
		REISSUE CHECK # 1252009		
	100-001-999-0000-00	MISCELLANEOUS INCOME	98.12	
136419	11/07/2025	515685 EMPLOYEE VENDOR		346.32
	VO# 186843	INV# REISSUE CHECK	115.44	
		REISSUE CK # 1254632		
	100-001-999-0000-00	MISCELLANEOUS INCOME	115.44	
	VO# 186844	INV# REISSUE CHECK	115.44	
		REISSUE CK # 1257442		
	100-001-999-0000-00	MISCELLANEOUS INCOME	115.44	
	VO# 186845	INV# REISSUE CHECK	115.44	
		REISSUE CK # 1262559		
	100-001-999-0000-00	MISCELLANEOUS INCOME	115.44	
136420	11/07/2025	570400 PIEDMONT NATURAL GAS CO		6,219.22
	VO# 186960	INV# 610006450529	132.95	
		GAS		
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	132.95	
	VO# 186961	INV# 610009712615	57.83	
		GAS		
	100-254-470-0000-35	FUEL GAS & OIL	57.83	
	VO# 186962	INV# 610006366110	187.71	
		GAS		
	100-254-470-0000-35	FUEL GAS & OIL	187.71	
	VO# 186963	INV# 610001400727	47.64	
		GAS		
	100-254-470-0000-36	FUEL GAS & OIL	47.64	
	VO# 186964	INV# 610009712326	174.99	
		GAS		
	100-254-470-0000-36	FUEL GAS & OIL	174.99	
	VO# 186965	INV# 610001290159	28.54	

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		GAS	
		100-254-470-0000-36 FUEL GAS & OIL	28.54
		VO# 186966 INV# 610016622055	4,974.19
		GAS	
		100-254-470-0000-36 FUEL GAS & OIL	4,974.19
		VO# 186967 INV# 610002150524	24.72
		GAS	
		100-254-470-0000-40 FUEL GAS & OIL	24.72
		VO# 186968 INV# 610010909714	343.08
		GAS	
		100-254-470-0000-40 FUEL GAS & OIL	343.08
		VO# 186969 INV# 610011746171	247.57
		GAS	
		100-254-470-0000-42 FUEL GAS & OIL	247.57
136421	11/07/2025	957151 PRO TEX SPORT PRODUCTS INC	1,818.00
		VO# 186975 INV# 20901 PO# 67585	1,818.00
		ATHLETIC SUPPLIES	
		509-271-660-0000-36 PUPIL ACTIVITY - SUPPORT	1,818.00
* 136423	11/07/2025	613550 ROBERTSON'S ACE	1,213.05
		VO# 187019 INV# 2143	1,213.05
		BUILDING REPAIR	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	121.34
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	121.34
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	95.98
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	121.34
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	196.95
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	121.34
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	100.91
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	121.35
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	212.50
136424	11/07/2025	955090 SEGRA	629.80
		VO# 186956 INV# 3383590	621.20
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	0.88
		100-254-340-0000-00 TELEPHONE	123.48
		100-254-340-0000-35 TELEPHONE	123.48
		100-254-340-0000-35 TELEPHONE	0.66
		100-254-340-0000-36 TELEPHONE	123.48
		100-254-340-0000-36 TELEPHONE	0.66
		100-254-340-0000-40 TELEPHONE	123.48
		100-254-340-0000-40 TELEPHONE	0.94
		100-254-340-0000-42 TELEPHONE	123.48
		100-254-340-0000-42 TELEPHONE	0.66
		VO# 186971 INV# 3383742	0.50

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		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	0.50
	VO# 186989	INV# 3383506	0.06
		TELEPHONE	
		100-254-340-0000-42 TELEPHONE	0.06
	VO# 186997	INV# 3383476	6.18
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	6.18
	VO# 187013	INV# 3384084	0.06
		TELEPHONE	
		100-254-340-0000-35 TELEPHONE	0.06
	VO# 187014	INV# 3383807	1.80
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	1.80
* 136426	11/07/2025	955908 SERVICE ASSOCIATES, INC.	312.50
	VO# 187005	INV# 6673	312.50
		CONTRACTED SERVICE	
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	78.13
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	78.13
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	78.13
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	78.11
136427	11/07/2025	696799 SHI INTERNATIONAL CORP.	3,230.95
	VO# 186978	INV# B20450071 PO# 68170	3,230.95
		CLASSROOM SUPPLIES	
		100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES	266.55
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	541.19
		100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES	266.55
		100-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	541.19
		100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES	807.74
		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	807.73
136428	11/07/2025	957465 SPECO CONTRACTING LLC	9,400.00
	VO# 186995	INV# 1 PO# 68120	9,400.00
		BUILDING UPGRADE	
		518-253-323-0000-36 FACILITIES REPAIRS	9,400.00
* 136430	11/07/2025	956014 THE WOODRUFF TIMES LLC	900.00
	VO# 186993	INV# 1256	900.00
		PRINTING	
		100-263-310-0000-00 PR PURCHASED SERVICE	180.00
		100-263-310-0000-35 PURCHASED SERVICE	180.00
		100-263-310-0000-36 PURCHASED SERVICE	180.00
		100-263-310-0000-40 PURCHASED SERVICE	180.00
		100-263-310-0000-42 PURCHASED SERVICE	180.00

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136431	11/07/2025	956333 EMPLOYEE VENDOR	115.44
	VO# 186992	INV# REISSUE CHECK	115.44
		REISSUE CHECK # 1254776	
	100-001-999-0000-00	MISCELLANEOUS INCOME	115.44
136432	11/07/2025	790200 TMS SOUTH	287.58
	VO# 187004	INV# INV180989	287.58
		CAFETERIA REPAIR	
	600-256-323-0000-40	CAFETERIA REPAIR & MAINT	287.58
136433	11/07/2025	956348 EMPLOYEE VENDOR	230.63
	VO# 186948	INV# REISSUE CHECK	115.19
		REISSUE CHECK # 1252378	
	100-001-999-0000-00	MISCELLANEOUS INCOME	115.19
	VO# 186949	INV# REISSUE CHECK	115.44
		REISSUE CHECK # 1254643	
	100-001-999-0000-00	MISCELLANEOUS INCOME	115.44
136434	11/07/2025	781300 UNIFIRST CORPORATION	185.65
	VO# 186972	INV# 2110319987	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
136435	11/07/2025	807400 UNITED CHEMICAL & SUPPLY CO INC	265.72
	VO# 187029	INV# 739077	265.72
		CAFETERIA SUPPLIES	
	600-256-410-0000-40	CAFETERIA SUPPLIES	265.72
136436	11/07/2025	807600 UNITED REFRIGERATION INC.	330.51
	VO# 186998	INV# 15972675-00	330.51
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	82.63
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	82.63
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	82.63
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	82.62
136437	11/07/2025	957065 EMPLOYEE VENDOR	115.19
	VO# 186841	INV# REISSUE CHECK	17.28
		REISSUE CK # 1252384	
	100-001-999-0000-00	MISCELLANEOUS INCOME	17.28
	VO# 186950	INV# REISSUE CHECK	97.91
		REISSUE CHECK # 1252022	
	100-001-999-0000-00	MISCELLANEOUS INCOME	97.91
136438	11/07/2025	864800 WOODRUFF ELEMENTARY SCHOOL	325.00
	VO# 186951	INV# FEE MONEY	165.00

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		FEE MONEY	
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	165.00
	VO# 187012	INV# FEE MONEY	130.00
		FEE MONEY	
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	130.00
	VO# 187015	INV# FEE MONEY	30.00
		FEE MONEY	
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	30.00
136439	11/07/2025	868800 WOODRUFF HIGH SCHOOL	871.10
	VO# 186974	INV# FEE MONEY	570.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	570.00
	VO# 187007	INV# FEE MONEY	103.10
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	103.10
	VO# 187028	INV# FEE MONEY	198.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	198.00
* 136442	11/07/2025	875200 WOODRUFF ROEBUCK WATER DISTRICT	693.48
	VO# 186980	INV# 2141	693.48
		WATER	
		100-254-321-0020-00 WATER	693.48
136443	11/07/2025	949999 ZAXBY'S	237.69
	VO# 186970	INV# SPTBG D4 OFFICE	237.69
		ADMIN SUPPLIES	
		100-224-410-0000-40 IMP OF INST SUPPLIES	237.69
136444	11/07/2025	244500 FIRST CITIZEN BANK	6,043.50
	VO# 187030	INV# U-HAUL	122.69
		ATHLETIC TRAVEL	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	122.69
	VO# 187031	INV# U-HAUL	146.57
		ATHLETIC TRAVEL	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	146.57
	VO# 187032	INV# U-HAUL	190.25
		ATHLETIC TRAVEL	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	190.25
	VO# 187033	INV# U-HAUL	140.91
		ATHLETIC TRAVEL	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	140.91
	VO# 187034	INV# AMAZON	84.97
		CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	84.97
	VO# 187035	INV# U-HAUL	215.03
		ATHLETIC TRAVEL	

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100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	215.03
VO# 187036		INV# U-HAUL	217.93
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	217.93
VO# 187037		INV# U-HAUL	223.45
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	223.45
VO# 187038		INV# SHERATON	383.70
		PROFESSIONAL DEV.	
600-256-332-0000-35		CAFETERIA TRAVEL	95.93
600-256-332-0000-36		CAFETERIA TRAVEL	95.93
600-256-332-0000-40		CAFETERIA TRAVEL	95.93
600-256-332-0000-42		CAFETERIA TRAVEL	95.91
VO# 187039		INV# SHERATON	396.78
		PROFESSIONAL DEV.	
600-256-332-0000-35		CAFETERIA TRAVEL	396.78
VO# 187040		INV# TRIBLES	59.13
		BUILDING REPAIR	
600-256-323-0000-40		CAFETERIA REPAIR & MAINT	59.13
VO# 187041		INV# U-HAUL	204.83
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	204.83
VO# 187042		INV# U-HAUL	229.90
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	229.90
VO# 187043		INV# U-HAUL	203.58
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	203.58
VO# 187044		INV# CARSON'S	60.21
		CAFETERIA REPAIR	
600-256-323-0000-42		FOOD SERVICE REPAIR & MAINT	60.21
VO# 187045		INV# AMAZON	22.45
		PO# 68164	
		TECHNOLOGY REPAIR	
100-266-410-0000-00		TECHNOLOGY SUPPLIES	22.45
VO# 187046		INV# AMAZON	50.00
		RECRUITMENT INCENTIVE	
813-264-410-0000-35		STAFF SERVICES SUPPLIES	12.50
813-264-410-0000-36		STAFF SERVICES SUPPLIES	12.50
813-264-410-0000-40		STAFF SERVICES SUPPLIES	12.50
813-264-410-0000-42		STAFF SERVICES SUPPLIES	12.50
VO# 187047		INV# SCASA	295.00
		PROFESSIONAL DEV,	
100-221-332-0000-35		CURRICULUM TRAVEL	73.75
100-221-332-0000-36		CURRICULUM TRAVEL	73.75

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		100-221-332-0000-40 CURRICULUM TRAVEL	73.75
		100-221-332-0000-42 CURRICULUM TRAVEL	73.75
	VO# 187048	INV# AMAZON	50.00
		RECRUITMENT INCENTIVE	
		813-264-410-0000-35 STAFF SERVICES SUPPLIES	12.50
		813-264-410-0000-36 STAFF SERVICES SUPPLIES	12.50
		813-264-410-0000-40 STAFF SERVICES SUPPLIES	12.50
		813-264-410-0000-42 STAFF SERVICES SUPPLIES	12.50
	VO# 187049	INV# AMAZON	90.81
		PO# 68168	
		MAINT. SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	22.70
		100-254-410-0000-36 MAINTENANCE SUPPLIES	22.70
		100-254-410-0000-40 MAINTENANCE SUPPLIES	22.70
		100-254-410-0000-42 MAINTENANCE SUPPLIES	22.71
	VO# 187050	INV# AMAZON	25.66
		PO# 68165	
		BOARD SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	25.66
	VO# 187051	INV# HARBOR FREIGHT	1,171.61
		PO# 68005	
		CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	1,171.61
	VO# 187052	INV# AMAZON	331.19
		PO# 68176	
		ADMIN SUPPLIES	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	331.19
	VO# 187053	INV# TARGET	938.71
		PO# 68158	
		CAFETERIA SUPPLIES	
		600-256-410-0000-35 CAFETERIA SUPPLIES	234.68
		600-256-410-0000-36 CAFETERIA SUPPLIES	234.68
		600-256-410-0000-40 CAFETERIA SUPPLIES	234.68
		600-256-410-0000-42 CAFETERIA SUPPLIES	234.67
	VO# 187054	INV# AMAZON	24.88
		PO# 68175	
		ADMIN SUPPLIES	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	24.88
	VO# 187055	INV# AMAZON	29.94
		PO# 68179	
		SPEECH SUPPLIES	
		100-126-410-0000-42 SPEECH SUPPLIES	29.94
	VO# 187056	INV# U-HAUL	133.32
		ATHLETIC TRAVEL	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	133.32
136445	11/07/2025	700350 SIMPLIFIED OFFICE SYSTEMS	977.11
	VO# 187058	INV# 250929-0480	279.05
		COPIER COST	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	279.05
	VO# 187059	INV# 251105-0368	697.36
		COPIER COST	

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		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	215.07
		100-112-410-0000-40 PRIMARY SUPPLIES	482.29
		VO# 187060 INV# 250821-0645	0.70
		COPIER COST	
		100-112-410-1000-42 GRADE 3 SUPPLIES	0.23
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	0.47
136446	11/07/2025	761640 STUDENT CENTERED EDUCATION CONSULTING GR	168,545.30
		VO# 187057 INV# 2410	168,545.30
		CONTRACTED EMPLOYEES	
		100-111-310-0000-40 KINDERGARTEN CONTRACTED SERVICES	2,404.23
		100-111-310-0000-40 KINDERGARTEN CONTRACTED SERVICES	10,534.00
		100-112-310-0000-40 CONTRACTED PURCHASED SERVICES	4,881.33
		100-112-310-0000-40 CONTRACTED PURCHASED SERVICES	1,342.64
		100-112-310-0000-40 CONTRACTED PURCHASED SERVICES	901.08
		100-112-310-1000-42 PRIMARY CONTRACTED SERVICES	874.87
		100-113-310-0000-42 CONTRACTED SERVICE	1,776.25
		100-113-310-1000-35 ELEMENTARY CONTRACTED SERVICES	43,715.85
		100-113-310-1000-35 ELEMENTARY CONTRACTED SERVICES	10,536.10
		100-114-310-0000-36 CONTRACTED SERVICE	10,374.01
		100-114-310-0000-36 CONTRACTED SERVICE	4,385.77
		100-114-310-0000-36 CONTRACTED SERVICE	4,356.26
		100-115-310-0000-36 VOCATIONAL - CONTRACTED SERVICES	2,923.84
		100-121-310-0000-35 EMOTIONAL HANDICAPPED CONTRACTED SR	17,635.81
		100-121-310-0000-35 EMOTIONAL HANDICAPPED CONTRACTED SR	-59.88
		100-126-310-0000-40 SPEECH CONTRACTED SERVICES	5,381.81
		100-147-310-0000-40 CDEP CONTRACTED SERVICES	10,265.56
		100-175-310-0000-35 BEYOND THE SCHOOL DAY CONTRACTED SE	22.81
		100-212-310-0000-35 GUIDANCE OTHER PURCHASED SERVICES	8,974.11
		100-224-310-0000-35 IMP OF INSTR. CONTRACTED SERVICES	775.15
		100-224-310-0000-36 IMP OF INSTR. CONTRACTED SERVICES	775.15
		100-224-310-0000-40 IMP OF INSTR. CONTRACTED SERVICES	775.15
		100-224-310-0000-42 IMP OF INSTR. CONTRACTED SERVICES	775.16
		100-255-310-0000-36 TRANSPORTATION CONTRACTED SERVICES	7,084.28
		100-255-310-0000-36 TRANSPORTATION CONTRACTED SERVICES	787.30
		100-258-310-0000-35 PURCHASED SERVICE	136.87
		100-258-310-0000-36 PURCHASED SERVICE	376.40
		100-271-660-0000-35 PAF - SUPPORT SERVICES	44.69
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	12,390.25
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	399.21
		202-112-310-0000-42 PRIMARY CONTRACTED SERVICES	701.51
		202-112-310-0000-42 PRIMARY CONTRACTED SERVICES	-52.01
		202-113-310-0000-42 ELEMENTARY CONTRACTED SERVICES	1,424.27
		202-113-310-0000-42 ELEMENTARY CONTRACTED SERVICES	-105.61
		600-256-391-0000-40 FOOD SERVICE CONTRACTED SALARIES	1,031.08

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136447	11/07/2025	798973 EMPLOYEE VENDOR	531.57
	VO# 187061	INV# TRAVEL	531.57
		PROFESSIONAL DEV.	
	100-224-332-0000-35	IMP OF INST TRAVEL	132.89
	100-224-332-0000-36	IMP OF INST TRAVEL	132.89
	100-224-332-0000-40	IMP OF INST TRAVEL	132.89
	100-224-332-0000-42	IMP OF INST TRAVEL	132.90
* 136449	11/14/2025	002760 A3 COMMUNICATIONS, INC	127.57
	VO# 187116	INV# DG-5794	127.57
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	25.51
	100-254-340-0000-35	TELEPHONE	25.51
	100-254-340-0000-36	TELEPHONE	25.51
	100-254-340-0000-40	TELEPHONE	25.51
	100-254-340-0000-42	TELEPHONE	25.53
136450	11/14/2025	014500 ADVANCED AUTO PARTS	107.62
	VO# 187151	INV# 5380529455276	66.34
		TRANSPORTATION SUPPLIES	
	100-255-410-0000-36	TRANSPORTATION SUPPLIES	66.34
	VO# 187152	INV# 5380527954500	41.28
		TRANSPORTATION SUPPLIES	
	100-255-410-0000-36	TRANSPORTATION SUPPLIES	41.28
136451	11/14/2025	031875 ANC GROUP, INC.	3,040.00
	VO# 187123	INV# 521273	3,040.00
		PO# 68134	3,040.00
		LICENSE	
	100-266-345-0000-00	TECHNOLOGY SOFTWARE LICENSES	608.00
	100-266-345-0000-35	TECHNOLOGY SOFTWARE LICENSES	608.00
	100-266-345-0000-36	TECHNOLOGY SOFTWARE LICENSES	608.00
	100-266-345-0000-40	TECHNOLOGY SOFTWARE LICENSES	608.00
	100-266-345-0000-42	TECHNOLOGY SOFTWARE LICENSES	608.00
* 136453	11/14/2025	957325 BULL'S EYE BRANDS, INC	19,725.00
	VO# 187149	INV# 66004	19,725.00
		PO# 68030	19,725.00
		CAFETERIA EQUIPMENT	
	600-256-540-0000-36	CAFETERIA EQUIPMENT	19,725.00
136454	11/14/2025	957482 CHRIS SINGLETON SPEAKS, LLC	1,500.00
	VO# 187155	INV# 2026-0206	1,500.00
		PO# 68210	1,500.00
		ADMIN CONTRACTED SERVICES	
	395-212-310-0000-36	GUIDANCE PROFESSIONAL DEVELOPMENT	1,500.00
* 136458	11/14/2025	263517 FRONTIER	698.19
	VO# 187130	INV# 864-476-7066	115.96
		TELEPHONE	
	100-254-340-0000-40	TELEPHONE	115.96

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	VO# 187131	INV# 864-476-3175 TELEPHONE	136.97
	100-254-340-0000-40	TELEPHONE	136.97
	VO# 187132	INV# 864-476-7696 TELEPHONE	169.70
	100-254-340-0000-40	TELEPHONE	169.70
	VO# 187135	INV# 864-476-6020 TELEPHONE	194.51
	100-254-340-0000-35	TELEPHONE	194.51
	VO# 187143	INV# 864-476-5971 TELEPHONE	81.05
	100-254-340-0000-00	TELEPHONE	81.05
* 136460	11/14/2025	279505 EMPLOYEE VENDOR	115.44
	VO# 187091	INV# REISSUE CHECK REISSUE CHECK # 1259862	115.44
	100-001-999-0000-00	MISCELLANEOUS INCOME	115.44
136461	11/14/2025	310720 HALLIGAN MAHONEY & WILLIAMS	3,371.25
	VO# 187090	INV# 21436 LEGAL	3,371.25
	100-231-319-0000-00	BOARD ATTORNEY FEES	3,371.25
136462	11/14/2025	956459 HARPER CORPORATION - GENERAL CONTRACTORS	398,186.87
	VO# 187086	INV# 4 FACILITIES UPGRADE	398,186.87
	520-253-520-0001-36	BUILDINGS - ATHLETICS	398,186.87
136463	11/14/2025	340600 HOBART CORPORATION	241.43
	VO# 187119	INV# 30369541 CAFETERIA REPAIR	241.43
	600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE	241.43
* 136465	11/14/2025	370195 JBN ENTERPRISES, INC.	525.00
	VO# 187124	INV# SD4-2526-003 VISUAL CONTRACTED SERVICE	525.00
	100-124-310-0000-35	VISUAL - CONTRACTED SERVICES	300.00
	100-124-310-0000-40	VISION CONTRACTED SERVICES	75.00
	100-124-310-0000-42	VISUAL HANDICAPPED CONTRACTED SERV	150.00
136466	11/14/2025	956859 EMPLOYEE VENDOR	209.68
	VO# 187136	INV# REISSUE CHECK REISSUE CHECK # 1253289	209.68
	100-001-999-0000-00	MISCELLANEOUS INCOME	209.68
136467	11/14/2025	569600 KENNEDY, RUTH ANN	436.00
	VO# 187120	INV# 34284 BUILDING REPAIR	200.00
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	200.00

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	VO# 187146	INV# 34287	236.00
		CAFETERIA SUPPLIES	
	600-256-323-0000-40	CAFETERIA REPAIR & MAINT	118.00
	600-256-323-0000-42	FOOD SERVICE REPAIR & MAINT	118.00
136468	11/14/2025	957503 LITTLE BEE SPEECH	719.94
	VO# 187150	INV# 2707	719.94
		PO# 68189	
		SUBSCRIPTION	
	204-149-410-0000-42	OTHER SPECIAL PROGRAMS SUPPLIES	239.98
	206-149-410-0000-40	OTHER SPECIAL PROGRAMS SUPPLIES	479.96
136469	11/14/2025	590690 PUBLIC CONSULTING GROUP, INC	19,159.00
	VO# 187114	INV# CIV-10035811	19,159.00
		ADMIN CONTRACTED SERVICE	
	885-223-310-0000-35	SUPERVISION CONTRACTED SERVICES	4,789.75
	885-223-310-0000-36	SUPERVISION CONTRACTED SERVICES	4,789.75
	885-223-310-0000-40	SUPERVISION CONTRACTED SERVICES	4,789.75
	885-223-310-0000-42	SUPERVISION CONTRACTED SERVICES	4,789.75
136470	11/14/2025	794000 TRANE COMFORT SOLUTIONS, INC	1,622.74
	VO# 187144	INV# 20473978	1,252.24
		BUILDING REPAIR	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	1,252.24
	VO# 187145	INV# 20473952	370.50
		BUILDING REPAIR	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	370.50
136471	11/14/2025	781300 UNIFIRST CORPORATION	185.65
	VO# 187087	INV# 2110321531	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
136472	11/14/2025	807400 UNITED CHEMICAL & SUPPLY CO INC	574.12
	VO# 187148	INV# 739841	574.12
		CAFETERIA SUPPLIES	
	600-256-410-0000-35	CAFETERIA SUPPLIES	574.12
136473	11/14/2025	864800 WOODRUFF ELEMENTARY SCHOOL	283.18
	VO# 187127	INV# FEE MONEY	272.50
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	272.50
	VO# 187129	INV# FEE MONEY	10.68
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	10.68
136474	11/14/2025	868800 WOODRUFF HIGH SCHOOL	291.05

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	VO# 187085	INV# CHICK-FIL-A ATHLETIC SUPPLIES	86.90
	100-271-660-0000-00	PUPIL ACTIVITY SUPPORT	86.90
	VO# 187088	INV# FEE MONEY FEE MONEY	53.00
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	53.00
	VO# 187113	INV# FEE MONEY FEE MONEY	3.15
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	3.15
	VO# 187122	INV# FEE MONEY FEE MONEY	148.00
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	148.00
* 136476	11/14/2025	869901 WOODRUFF HIGH SCHOOL CONCESSIONS	1,202.40
	VO# 187067	INV# FEE MONEY FEE MONEY	1,202.40
	100-001-999-0080-00	MISCELLANEOUS - WHS CONCESSIONS	1,202.40
136477	11/14/2025	870400 WOODRUFF MIDDLE SCHOOL	236.00
	VO# 187065	INV# FEE MONEY FEE MONEY	7.00
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	7.00
	VO# 187066	INV# FEE MONEY FEE MONEY	12.00
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	12.00
	VO# 187121	INV# FEE MONEY FEE MONEY	24.00
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	24.00
	VO# 187126	INV# FEE MONEY FEE MONEY	145.00
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	145.00
	VO# 187134	INV# FEE MONEY FEE MONEY	48.00
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	48.00
136478	11/18/2025	395050 KEY RISK INSURANCE COMPANY	12,464.13
	VO# 187166	INV# 1000257034 WORKERS COMP	12,464.13
	100-000-486-0000-00	ACCRUED WORKERS COMPENSATION	12,464.13
136479	11/20/2025	038055 ASIFLEX	6,143.66
	VO# 187197	INV# PAYROLL DED EMPLOYEE WITHHOLDING	55.64
	100-000-456-0065-00	W/H PART 125 ADMINISTRATIVE FEE	55.64
	VO# 187198	INV# MED EXP EMPLOYEE WITHHOLDING	3,394.78
	100-000-456-0055-00	W/H MEDICAL EXPENSE	3,394.78
	VO# 187199	INV# HSA	2,172.49

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		EMPLOYEE WITHHOLDING	
		100-000-456-0062-00 W/H HMO BLUE MONEY PLUS	2,172.49
		VO# 187200 INV# DCA	520.75
		EMPLOYEE WITHHOLDING	
		100-000-456-0057-00 W/H DEPENDENT DAY CARE	520.75
136480	11/20/2025	257845 FOUNDERS FEDERAL CREDIT UNION	8,919.00
		VO# 187203 INV# PAYROLL DED	8,919.00
		EMPLOYEE WITHHOLDING	
		100-000-455-0004-00 W/H CREDIT UNION	8,919.00
136481	11/20/2025	350400 HORACE MANN LIFE INS CO	1,556.11
		VO# 187201 INV# LIFE	244.02
		EMPLOYEE WITHHOLDING	
		100-000-455-0013-00 W/H HORACE MANN LIFE INSURANCE	244.02
		VO# 187202 INV# AUTO	1,312.09
		EMPLOYEE WITHHOLDING	
		100-000-455-0017-00 W/H HORACE MANN AUTO	1,312.09
136482	11/20/2025	492101 NC CHILD SUPPORT CENTRALIZED COLLECTIONS	676.00
		VO# 187205 INV# J ROPER	676.00
		EMPLOYEE WITHHOLDING	
		100-000-455-0044-00 W/H CHILD SUPPORT	676.00
136483	11/20/2025	531102 OMNI GROUP	19,449.33
		VO# 187206 INV# EQUITABLE 403B	7,701.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0071-00 W/H ANNUITY EQUITABLE LIFE	7,701.00
		VO# 187207 INV# EQUITABLE ROTH 403B	3,050.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0071-00 W/H ANNUITY EQUITABLE LIFE	3,050.00
		VO# 187208 INV# HORACE MANN	4,740.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0072-00 W/H ANNUITY HORACE MANN	4,740.00
		VO# 187209 INV# EDWARD JONES	225.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0074-00 W/H ANNUITY EDWARD JONES	225.00
		VO# 187210 INV# METLIFE	800.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0082-00 W/H ANNUITY MET LIFE	800.00
		VO# 187211 INV# AMERIPRISE	2,933.33
		EMPLOYEE WITHHOLDING	
		100-000-457-0084-00 WITHHOLDING - AMERIPRISE 403B	2,933.33
136484	11/20/2025	955087 S C DEPARTMENT OF REVENUE	486.78
		VO# 187204 INV# D. RHODES	486.78
		EMPLOYEE WITHHOLDING	
		100-000-456-0043-00 W/H SC TAX LEVY	486.78

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136485	11/21/2025	024800 AMER FAMILY LIFE ASUR CO	801.01
	VO# 187257	INV# AFLAC	801.01
		EMPLOYEE WITHHOLDING	
	100-000-455-0006-00	W/H CANCER INTENSIVE CARE	801.01
* 136487	11/21/2025	056175 EMPLOYEE VENDOR	131.84
	VO# 187218	INV# REIMBURSEMENT	131.84
		TEACHER FORUM	
	700-271-660-0000-00	PUPIL ACTIVITY	26.37
	700-271-660-0000-35	PUPIL ACTIVITY SUPPORT SERVICE	26.37
	700-271-660-0000-36	PUPIL ACTIVITY SUPPORT SERVICE	26.37
	700-271-660-0000-40	PUPIL ACTIVITY SUPPORT SERVICE	26.37
	700-271-660-0000-42	PUPIL ACTIVITY SUPPORT SERVICE	26.36
136488	11/21/2025	141000 COLLEGE BOARD PUBLICATIONS	170.64
	VO# 187228	INV# P2512519921	170.64
		TESTING	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	170.64
136489	11/21/2025	144000 COLONIAL INS CO	684.16
	VO# 187258	INV# COLONIAL	684.16
		EMPLOYEE WITHHOLDING	
	100-000-455-0008-00	W/H COLONIAL INSURANCE	684.16
136490	11/21/2025	165720 CRAIG, NATHAN	494.60
	VO# 187172	INV# PER DIEM	494.60
		BOARD TRAVEL	
	100-231-332-0000-00	BOARD TRAVEL	494.60
* 136492	11/21/2025	209600 DUKE ENERGY	3,353.93
	VO# 187219	INV# 910036399559	585.64
		POWER	
	100-271-660-0000-35	PAF - SUPPORT SERVICES	585.64
	VO# 187220	INV# 910036399294	246.11
		POWER	
	100-271-660-0000-35	PAF - SUPPORT SERVICES	246.11
	VO# 187221	INV# 910036399129	381.84
		POWER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	381.84
	VO# 187222	INV# 910036398847	28.23
		POWER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	28.23
	VO# 187223	INV# 910036400159	16.49
		POWER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	16.49
	VO# 187224	INV# 910036399913	995.29
		POWER	
	100-254-470-0010-00	DUKE POWER	995.29

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	VO# 187225	INV# 910036398938 POWER	332.58
	100-254-470-0010-00	DUKE POWER	332.58
	VO# 187226	INV# 910036400084 POWER	235.87
	100-254-470-0010-36	DUKE POWER	235.87
	VO# 187227	INV# 910036399749 POWER	531.88
	100-254-470-0010-36	DUKE POWER	531.88
136493	11/21/2025	955889 EDPuzzle, INC.	
	VO# 187259	INV# 45783 LICENSE	11,633.39
		PO# 68195	
	100-112-345-0000-40	PRIMARY SOFTWARE LICENSE	2,908.35
	100-113-345-0000-42	ELEMENTARY SOFTWARE LICENSE	2,908.34
	100-113-345-1000-35	ELEMENTARY SOFTWARE LICENSE	2,908.35
	100-114-345-0000-36	HIGH SCHOOL SOFTWARE LICENSE	2,908.35
136494	11/21/2025	956464 EMPOWER TRUST COMPANY, LLC	
	VO# 187261	INV# RETIREMENT RETIREMENT	11,249.34
	100-000-458-0020-00	W/H - ORP AETNA	7,231.70
	100-000-484-0000-00	MATCHING RETIREMENT	4,017.64
136495	11/21/2025	957437 EVENT PARTNERS, INC.	
	VO# 187248	INV# 105 SECURITY CONTRACTED SERVICE	2,054.00
	100-258-310-0000-36	PURCHASED SERVICE	2,054.00
* 136497	11/21/2025	263517 FRONTIER	
	VO# 187171	INV# 864-476-2123 TELEPHONE	130.49
	100-254-340-0000-00	TELEPHONE	130.49
	VO# 187229	INV# 864-476-7869 TELEPHONE	64.45
	100-254-340-0000-42	TELEPHONE	64.45
	VO# 187230	INV# 864-476-3124 TELEPHONE	64.45
	100-254-340-0000-42	TELEPHONE	64.45
	VO# 187231	INV# 864-476-6193 TELEPHONE	50.51
	100-254-340-0000-42	TELEPHONE	50.51
136498	11/21/2025	956459 HARPER CORPORATION - GENERAL CONTRACTORS	
	VO# 187254	INV# 31 CONSTRUCTION	735,969.88
	520-253-520-0000-36	CAPITAL OUTLAY - BUILDING	735,969.88
136499	11/21/2025	955574 EMPLOYEE VENDOR	
			230.88

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	VO# 187265	INV# REISSUE CHECK	115.44
		REISSUE CHECK # 1262549	
	100-001-999-0000-00	MISCELLANEOUS INCOME	115.44
	VO# 187266	INV# REISSUE CHECK	115.44
		REISSUE CHECK # 1254621	
	100-001-999-0000-00	MISCELLANEOUS INCOME	115.44
136500	11/21/2025	436550 MANSFIELD OIL COMPANY	3,510.72
	VO# 187271	INV# 1139818	3,510.72
		GAS	
	100-231-332-0000-00	BOARD TRAVEL	88.87
	100-231-332-0000-00	BOARD TRAVEL	52.42
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	42.84
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	103.45
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	56.07
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	56.98
	100-255-332-0000-36	TRANSPORTATION TRAVEL	560.19
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	216.03
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	285.03
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	483.69
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	462.40
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	1,102.75
136501	11/21/2025	460400 MCMILLAN, PAZDAN, SMITH LLC	60,350.64
	VO# 187251	INV# 02503822	22,680.00
		ARCHITECT	
	520-253-395-0000-36	ARCHITECTS	22,680.00
	VO# 187252	INV# 02503820	29,284.59
		ARCHITECT	
	520-253-395-0000-36	ARCHITECTS	29,284.59
	VO# 187253	INV# 02503821	8,386.05
		ARCHITECT	
	520-253-395-0000-36	ARCHITECTS	8,386.05
136502	11/21/2025	486540 MUSICIAN'S FRIEND INC.	1,006.87
	VO# 187242	INV# ARINV75825604	101.12
		PO# 68105	101.12
		BAND SUPPLIES	
	518-271-660-0000-36	PUPIL ACITIVITY OTHER	101.12
	VO# 187243	INV# ARINV76023714	101.12
		PO# 68105	101.12
		BAND SUPPLIES	
	518-271-660-0000-36	PUPIL ACITIVITY OTHER	101.12
	VO# 187244	INV# ARINV75829317	181.89
		PO# 68105	181.89
		BAND SUPPLIES	
	518-271-660-0000-36	PUPIL ACITIVITY OTHER	181.89
	VO# 187245	INV# ARINV75825608	622.74
		PO# 68105	622.74
		BAND SUPPLIES	
	518-271-660-0000-36	PUPIL ACITIVITY OTHER	622.74

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* 136504	11/21/2025	956794 PLAYSTRUCTION, LLC	4,842.00
	VO# 187217	INV# RD-251119-01 PO# 67217	4,842.00
		PLAYGROUND UPKEEP	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	3,244.14
		100-254-410-0000-42 MAINTENANCE SUPPLIES	1,597.86
136505	11/21/2025	955087 S C DEPARTMENT OF REVENUE	146.25
	VO# 187256	INV# D. RHODES	146.25
		EMPLOYEE WITHHOLDING	
		100-000-456-0043-00 W/H SC TAX LEVY	146.25
* 136507	11/21/2025	688000 SENN PEST CONTROL, INC.	1,080.00
	VO# 187270	INV# CONTRACTED SERVICE	1,080.00
		MAINTENANCE CONTRACTED SERVICE	
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	66.00
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	320.00
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	66.00
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	210.00
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	76.00
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	76.00
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	76.00
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	76.00
		600-256-393-0000-35 FSF DIRECT PURCHASE SERVICE	19.00
		600-256-393-0000-35 FSF DIRECT PURCHASE SERVICE	19.00
		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	19.00
		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	19.00
		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	19.00
		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	19.00
136508	11/21/2025	691900 SHARP BUSINESS SYSTEMS	218.28
	VO# 187167	INV# 9005505978	218.28
		COPIER COST	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	218.28
136509	11/21/2025	696400 SHERWIN WILLIAMS	180.36
	VO# 187263	INV# 35337137381125	151.52
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	37.88
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	37.88
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	37.88
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	37.88
	VO# 187264	INV# 38232137381125	28.84
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	7.21
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	7.21
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	7.21
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	7.21

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136510	11/21/2025	718500 SOUTHEASTERN PAPER GROUP	1,116.83
	VO# 187268	INV# 06560375 PO# 68198	958.46
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	239.62
		100-254-410-0000-36 MAINTENANCE SUPPLIES	239.62
		100-254-410-0000-40 MAINTENANCE SUPPLIES	239.62
		100-254-410-0000-42 MAINTENANCE SUPPLIES	239.60
	VO# 187269	INV# 06560372 PO# 68171	158.37
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	39.59
		100-254-410-0000-36 MAINTENANCE SUPPLIES	39.59
		100-254-410-0000-40 MAINTENANCE SUPPLIES	39.59
		100-254-410-0000-42 MAINTENANCE SUPPLIES	39.60
136511	11/21/2025	740095 SPARTANBURG MEDICAL CENTER	353.00
	VO# 187241	INV# DRUG TESTING	353.00
		DRUG TESTING	
		100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR	353.00
* 136513	11/21/2025	781300 UNIFIRST CORPORATION	185.65
	VO# 187232	INV# 2110323182	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
136514	11/21/2025	816995 VALIC	6,838.30
	VO# 187260	INV# RETIREMENT	6,838.30
		RETIREMENT	
		100-000-458-0010-00 W/H ORP AMERICAN GENERAL	4,396.05
		100-000-484-0000-00 MATCHING RETIREMENT	2,442.25
136515	11/21/2025	864700 WOODRUFF ELEMENTARY CAFETERIA	334.80
	VO# 187215	INV# BOARD	334.80
		BOARD SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	334.80
136516	11/21/2025	864800 WOODRUFF ELEMENTARY SCHOOL	175.00
	VO# 187233	INV# FEE MONEY	120.00
		FEE MONEY	
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	120.00
	VO# 187234	INV# FEE MONEY	45.00
		FEE MONEY	
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	45.00
	VO# 187249	INV# FEE MONEY	10.00
		FEE MONEY	

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		100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	10.00
136517	11/21/2025	868800	WOODRUFF HIGH SCHOOL	899.50
	VO# 187168	INV#	FEE MONEY	115.80
			FEE MONEY	
		100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	115.80
	VO# 187169	INV#	CHICK FILA	86.90
			ATHLETIC SUPPLIES	
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	86.90
	VO# 187216	INV#	FEE MONEY	87.50
			FEE MONEY	
		100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	87.50
	VO# 187235	INV#	FEE MONEY	135.00
			FEE MONEY	
		100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	135.00
	VO# 187238	INV#	FEE MONEY	50.00
			FEE MONEY	
		100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	50.00
	VO# 187239	INV#	FEE MONEY	200.00
			FEE MONEY	
		100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	200.00
	VO# 187247	INV#	FEE MONEY	224.30
			FEE MONEY	
		100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	224.30
136518	11/21/2025	868900	WOODRUFF HIGH SCHOOL BAND BOOSTER	200.00
	VO# 187236	INV#	FEE MONEY	200.00
			FEE MONEY	
		100-001-999-0090-00	MISCELLANEOUS INCOME - BOOSTER CLUB	200.00
136519	11/21/2025	869600	WOODRUFF HIGH CAFETERIA	324.00
	VO# 187213	INV#	BOARD	324.00
			BOARD SUPPLIES	
		100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	324.00
136520	11/21/2025	869901	WOODRUFF HIGH SCHOOL CONCESSIONS	1,418.00
	VO# 187237	INV#	FEE MONEY	1,418.00
			FEE MONEY	
		100-001-999-0080-00	MISCELLANEOUS - WHS CONCESSIONS	1,418.00
136521	11/21/2025	870350	WOODRUFF MIDDLE SCHOOL CAFETERIA	364.80
	VO# 187212	INV#	BOARD	334.80
			BOARD SUPPLIES	
		100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	334.80
	VO# 187246	INV#	FEE MONEY	30.00
			FEE MONEY	
		100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	30.00
* 136523	11/21/2025	874500	WOODRUFF PRIMARY SCHOOL CAFETERIA	464.40

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	VO# 187214	INV# BOARD	464.40
		BOARD SUPPLIES	
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	464.40
136524	11/25/2025	955078 ADMN DTO	272.80
	VO# 187340	INV# 90411414	272.80
		INTERNET	
	100-254-340-0000-00	TELEPHONE	54.56
	100-254-340-0000-35	TELEPHONE	54.56
	100-254-340-0000-36	TELEPHONE	54.56
	100-254-340-0000-40	TELEPHONE	54.56
	100-254-340-0000-42	TELEPHONE	54.56
136525	11/25/2025	956927 ALLEGRA	141.41
	VO# 187368	INV# 118937	141.41
		ADMIN SUPPLIES	
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	141.41
136526	11/25/2025	957325 BULL'S EYE BRANDS, INC	1,875.50
	VO# 187277	INV# 70378	959.50
		CAFETERIA SUPPLIES	
	600-256-410-0000-36	CAFETERIA SUPPLIES	959.50
	VO# 187278	INV# 70378	916.00
		CAFETERIA FOOD	
	600-256-460-0000-36	CAFETERIA FOOD	916.00
136527	11/25/2025	083025 BUNNELL-LAMMONS ENGINEERING, INC.	19,084.96
	VO# 187311	INV# 128252	19,084.96
		ENGINEERING	
	520-253-395-0000-36	ARCHITECTS	19,084.96
136528	11/25/2025	864000 CITY OF WOODRUFF	4,931.95
	VO# 187333	INV# 001711	563.56
		SEWER	
	100-254-321-0040-35	SEWER	563.56
	VO# 187334	INV# 001721	2,390.14
		SEWER	
	100-254-321-0040-36	SEWER	2,390.14
	VO# 187335	INV# 001710	1,085.99
		SEWER	
	100-254-321-0040-40	SEWER	1,085.99
	VO# 187336	INV# 001720	892.26
		SEWER	
	100-254-321-0040-42	SEWER	892.26
136529	11/25/2025	141000 COLLEGE BOARD PUBLICATIONS	842.52
	VO# 187312	INV# P2513210921	842.52
		TESTING	
	100-113-410-1000-35	MIDDLE INST SUPPLIES	842.52

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136530	11/25/2025	160000 COOK & BOARDMAN, INC.		1,723.77
	VO# 187341	INV# 71736670	865.63	
		BUILDING REPAIR		
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	865.63	
	VO# 187342	INV# 71736671	858.14	
		BUILDING REPAIR		
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	858.14	
136531	11/25/2025	209600 DUKE ENERGY		28,057.32
	VO# 187313	INV# 910036399202	490.59	
		POWER		
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	490.59	
	VO# 187314	INV# 910036399385	1,270.49	
		POWER		
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	1,270.49	
	VO# 187315	INV# 910036398756	1,072.18	
		POWER		
	100-254-470-0010-35	DUKE POWER	1,072.18	
	VO# 187317	INV# 910036399450	4,688.82	
		POWER		
	100-254-470-0010-35	DUKE POWER	4,688.82	
	VO# 187318	INV# 910036399658	7,614.87	
		POWER		
	100-254-470-0010-36	DUKE POWER	7,614.87	
	VO# 187319	INV# 910036399830	6,382.37	
		POWER		
	100-254-470-0010-40	DUKE POWER	6,382.37	
	VO# 187320	INV# 910036399046	1,138.41	
		POWER		
	100-254-470-0010-40	DUKE POWER	1,138.41	
	VO# 187321	INV# 910036399997	5,399.59	
		POWER		
	100-254-470-0010-42	DUKE POWER	5,399.59	
136532	11/25/2025	956464 EMPOWER TRUST COMPANY, LLC		427.77
	VO# 187364	INV# RETIREMENT	427.77	
		RETIREMENT		
	100-000-458-0020-00	W/H - ORP AETNA	274.99	
	100-000-484-0000-00	MATCHING RETIREMENT	152.78	
* 136535	11/25/2025	956416 GOLD STAR FOODS		2,276.00
	VO# 187279	INV# 415951	401.00	
		CAFETERIA FOOD		
	600-256-462-0000-35	CAFETERIA COMMODITY DISTRIBUTION	401.00	
	VO# 187280	INV# 415950	510.00	
		CAFETERIA FOOD		

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		600-256-462-0000-36 CAFETERIA COMMODITY DISTRIBUTION	510.00	
	VO# 187281	INV# 415953	817.50	
		CAFETERIA FOOD		
		600-256-462-0000-40 CAFETERIA COMMODITY DISTRIBUTION	817.50	
	VO# 187282	INV# 415952	547.50	
		CAFETERIA FOOD		
		600-256-462-0000-42 CAFETERIA COMMODITY DISTRIBUTION	547.50	
136536	11/25/2025	290200 GRAINGER, INC.		570.98
	VO# 187329	INV# 9707006533	124.66	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	31.17	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	31.17	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	31.17	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	31.15	
	VO# 187330	INV# 9706605384	446.32	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	111.58	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	111.58	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	111.58	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	111.58	
* 136538	11/25/2025	320500 HARRISON LANDSCAPE MANAGEMENT, INC.		31,277.00
	VO# 187337	INV# 106227	16,255.00	
		GROUNDS UPKEEP		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	16,255.00	
	VO# 187343	INV# 106226	15,022.00	
		GROUNDS UPKEEP		
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	415.00	
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	1,719.00	
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	1,719.00	
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	1,719.00	
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	2,057.00	
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	1,719.00	
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	1,719.00	
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	735.00	
		100-255-410-0000-36 TRANSPORTATION SUPPLIES	20.00	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	3,200.00	
* 136541	11/25/2025	534600 OVERHEAD DOOR COMPANY GREENVILLE/HIGH CO		363.00
	VO# 187328	INV# SVC/267-200153	363.00	
		PO# 68211		
		ATHLETIC REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	363.00	
136542	11/25/2025	957518 PALMETTO DATA COLLABORATIVE, INC.		1,000.00
	VO# 187322	INV# 1149	1,000.00	
		PO# 68217		
		DUES		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-233-640-0000-35	ADMINISTRATION DUES	250.00
		100-233-640-0000-36	ADMINISTRATION DUES	250.00
		100-233-640-0000-40	ADMINISTRATION DUES	250.00
		100-233-640-0000-42	ADMINISTRATION DUES	250.00
136543	11/25/2025	56000	PET DAIRY	7,871.74
	VO# 187273	INV# 1127646		1,440.81
			CAFETERIA FOOD	
		600-256-460-0000-35	CAFETERIA FOOD	1,440.81
	VO# 187274	INV# 1127648		1,094.59
			CAFETERIA FOOD	
		600-256-460-0000-36	CAFETERIA FOOD	1,094.59
	VO# 187275	INV# 1127645		3,443.06
			CAFETERIA FOOD	
		600-256-460-0000-40	CAFETERIA FOOD	3,443.06
	VO# 187276	INV# 1127647		1,893.28
			CAFETERIA FOOD	
		600-256-460-0000-42	CAFETERIA FOOD	1,893.28
136544	11/25/2025	590690	PUBLIC CONSULTING GROUP, INC	3,500.00
	VO# 187323	INV# CIV-10038172		3,500.00
			ADMIN CONTRACTED 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
136545	11/25/2025	649600	SCSBA	3,860.00
	VO# 187272	INV# 10000967	PO# 68207	3,860.00
			REGISTRATION	
		100-231-332-0000-00	BOARD TRAVEL	3,860.00
136546	11/25/2025	691900	SHARP BUSINESS SYSTEMS	5,315.86
	VO# 187327	INV# 9005558371		5,315.86
			COPIER COST	
		100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	1,275.13
		100-112-410-0000-40	PRIMARY SUPPLIES	2,588.90
		100-112-410-1000-42	GRADE 3 SUPPLIES	479.10
		100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	972.73
136547	11/25/2025	726895	SPARTANBURG ACADEMIC MOVEMENT	9,922.00
	VO# 187369	INV# 2025D4		5,922.00
			ADMIN SUPPLIES	
		100-224-310-0000-35	IMP OF INSTR. CONTRACTED SERVICES	1,480.50
		100-224-310-0000-36	IMP OF INSTR. CONTRACTED SERVICES	1,480.50
		100-224-310-0000-40	IMP OF INSTR. CONTRACTED SERVICES	1,480.50
		100-224-310-0000-42	IMP OF INSTR. CONTRACTED SERVICES	1,480.50

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	VO# 187370	INV# DPIL25D4 4K SUPPLIES	4,000.00
	100-147-410-0000-40	CDEP SUPPLIES	4,000.00
136548	11/25/2025	773000 TAYLOR BOY'S PRODUCE	20,609.75
	VO# 187283	INV# S0027 / 000003 CAFETERIA FOOD	1,771.14
	600-256-460-0000-35	CAFETERIA FOOD	1,771.14
	VO# 187284	INV# S0027 / 000002 CAFETERIA FOOD	2,860.86
	600-256-460-0000-36	CAFETERIA FOOD	2,860.86
	VO# 187285	INV# S0027 / 000004 CAFETERIA FOOD	1,283.09
	600-256-460-0000-40	CAFETERIA FOOD	1,283.09
	VO# 187286	INV# S0027 / 000001 CAFETERIA FOOD	3,566.16
	600-256-460-0000-42	CAFETERIA FOOD	3,566.16
	VO# 187287	INV# S0156 / 000001 CAFETERIA FOOD	7,194.00
	600-256-460-0002-40	CAFETERIA FOOD FRESH FRUITS	7,194.00
	VO# 187288	INV# S0156 / 000002 CAFETERIA FOOD	3,934.50
	600-256-460-0002-42	CAFETERIA FOOD FRESH FRUITS	3,934.50
136549	11/25/2025	790200 TMS SOUTH	1,471.74
	VO# 187332	INV# INV183740 BUILDING REPAIR	1,471.74
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	367.94
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	367.94
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	367.94
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	367.92
136550	11/25/2025	794000 TRANE COMFORT SOLUTIONS, INC	1,414.26
	VO# 187331	INV# 20555136 BUILDING REPAIR	1,414.26
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	1,414.26
* 136552	11/25/2025	781300 UNIFIRST CORPORATION	185.65
	VO# 187310	INV# 2110324742 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
136553	11/25/2025	802500 U S FOODS, INC.	63,579.04
	VO# 187289	INV# 30817662 CAFETERIA SUPPLIES	1,631.97

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600-256-410-0000-35		CAFETERIA SUPPLIES	1,631.97
VO# 187290	INV# 10817641	CAFETERIA SUPPLIES	1,586.28
600-256-410-0000-36		CAFETERIA SUPPLIES	1,586.28
VO# 187291	INV# 20817664	CAFETERIA SUPPLIES	1,147.53
600-256-410-0000-40		CAFETERIA SUPPLIES	1,147.53
VO# 187292	INV# 40817660	CAFETERIA SUPPLIES	789.45
600-256-410-0000-42		CAFETERIA SUPPLIES	789.45
VO# 187293	INV# 30817662	CAFETERIA FOOD	19,765.75
600-256-460-0000-35		CAFETERIA FOOD	19,765.75
VO# 187294	INV# 10817641	CAFETERIA FOOD	12,950.14
600-256-460-0000-36		CAFETERIA FOOD	12,950.14
VO# 187295	INV# 20817664	CAFETERIA FOOD	14,587.92
600-256-460-0000-40		CAFETERIA FOOD	14,587.92
VO# 187296	INV# 40817660	CAFETERIA FOOD	11,120.00
600-256-460-0000-42		CAFETERIA FOOD	11,120.00
* 136555	11/25/2025	868800 WOODRUFF HIGH SCHOOL	349.97
VO# 187299	INV#	FEE MONEY	162.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	162.00
VO# 187301	INV#	FEE MONEY	50.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	50.00
VO# 187339	INV#	FEE MONEY	25.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	25.00
VO# 187371	INV#	ATHLETIC SUPPLIES	112.97
		ATHLETIC SUPPLIES	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	112.97
136556	11/25/2025	869901 WOODRUFF HIGH SCHOOL CONCESSIONS	1,971.50
VO# 187297	INV#	FEE MONEY	1,971.50
		FEE MONEY	
100-001-999-0080-00		MISCELLANEOUS - WHS CONCESSIONS	1,971.50
136557	11/30/2025	662400 SC TAX COMMISSION	1,477.84
VO# 187374	INV#	VOUCHER - AP USE TAX	1,477.84
509-271-660-0000-36		PUPIL ACTIVITY - SUPPORT	124.71
600-256-540-0000-36		CAFETERIA EQUIPMENT	1,353.13

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			TOTAL NUMBER OF CHECKS:	132
				1,830,290.57
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
			** OUT OF SEQUENCE CHECKS ON REPORT **	
				<u>1,830,290.57</u>