

CHECK REGISTER FOR 4/1/2026 TO 4/30/2026 & 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>
137171	04/03/2026	955078 ADMN DTO	272.80
	VO# 189207	INV# 90417404	
		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
137172	04/03/2026	014440 ADOBE SYSTEMS INCORPORATED	8,610.00
	VO# 189162	INV# 3413379793	PO# 68444 6,114.00
		LICENSE	
	100-266-345-0000-35	TECHNOLOGY SOFTWARE LICENSES	1,528.50
	100-266-345-0000-36	TECHNOLOGY SOFTWARE LICENSES	1,528.50
	100-266-345-0000-40	TECHNOLOGY SOFTWARE LICENSES	1,528.50
	100-266-345-0000-42	TECHNOLOGY SOFTWARE LICENSES	1,528.50
	VO# 189163	INV# 3413379796	PO# 68445 2,496.00
		LICENSE	
	100-266-345-0000-35	TECHNOLOGY SOFTWARE LICENSES	624.00
	100-266-345-0000-36	TECHNOLOGY SOFTWARE LICENSES	624.00
	100-266-345-0000-40	TECHNOLOGY SOFTWARE LICENSES	624.00
	100-266-345-0000-42	TECHNOLOGY SOFTWARE LICENSES	624.00
137173	04/03/2026	024800 AMER FAMILY LIFE ASUR CO	766.04
	VO# 189118	INV# AFLAC	766.04
		EMPLOYEE WITHHOLDING	
	100-000-455-0006-00	W/H CANCER INTENSIVE CARE	766.04
137174	04/03/2026	031875 ANC GROUP, INC.	105,335.79
	VO# 189175	INV# 521831	PO# 67846 29,466.94
		TECHNOLOGY UPGRADE	
	500-253-540-0000-00	EQUIPMENT	0.00
	500-253-540-0000-35	EQUIPMENT	0.00
	500-253-540-0000-36	EQUIPMENT	29,466.94
	500-253-540-0000-40	EQUIPMENT	0.00
	500-253-540-0000-42	EQUIPMENT	0.00
	VO# 189176	INV# 521833	PO# 67846 23,015.71
		TECHNOLOGY UPGRADE	
	500-253-540-0000-00	EQUIPMENT	0.00
	500-253-540-0000-35	EQUIPMENT	0.00
	500-253-540-0000-36	EQUIPMENT	0.00
	500-253-540-0000-40	EQUIPMENT	23,015.71
	500-253-540-0000-42	EQUIPMENT	0.00
	VO# 189177	INV# 521834	PO# 67846 21,763.83
		TECHNOLOGY UPGRADE	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		500-253-540-0000-00 EQUIPMENT		0.00
		500-253-540-0000-35 EQUIPMENT		0.00
		500-253-540-0000-36 EQUIPMENT		0.00
		500-253-540-0000-40 EQUIPMENT		0.00
		500-253-540-0000-42 EQUIPMENT		21,763.83
	VO# 189223	INV# 521835	PO# 67846	1,610.26
		TECHNOLOGY SUPPLIES		
		500-253-540-0000-00 EQUIPMENT		0.00
		500-253-540-0000-35 EQUIPMENT		0.00
		500-253-540-0000-36 EQUIPMENT		1,610.26
		500-253-540-0000-40 EQUIPMENT		0.00
		500-253-540-0000-42 EQUIPMENT		0.00
	VO# 189224	INV# 521832	PO# 67846	29,479.05
		TECHNOLOGY SUPPLIES		
		500-253-540-0000-00 EQUIPMENT		0.00
		500-253-540-0000-35 EQUIPMENT		29,479.05
		500-253-540-0000-36 EQUIPMENT		0.00
		500-253-540-0000-40 EQUIPMENT		0.00
		500-253-540-0000-42 EQUIPMENT		0.00
* 137176	04/03/2026	196800 BLICK ART MATERIALS		2,504.47
	VO# 189121	INV# 7638411	PO# 68396	613.11
		BLDG. SUPPLIES		
		520-253-410-0000-36 CONSTRUCTION SUPPLIES		613.11
	VO# 189122	INV# 7611854	PO# 68343	1,891.36
		BLDG. SUPPLIES		
		520-253-410-0000-36 CONSTRUCTION SUPPLIES		1,891.36
137177	04/03/2026	957385 CAMPBELL THERAPY SERVICES LLC		11,025.00
	VO# 189164	INV# 8		11,025.00
		CONTRACTED SPEECH		
		100-126-310-0000-40 SPEECH CONTRACTED SERVICES		11,025.00
137178	04/03/2026	089200 CDW.G		3,953.67
	VO# 189208	INV# A15LY8I	PO# 68406	3,604.40
		TECHNOLOGY SUPPLIES		
		100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES		300.37
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES		600.73
		100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES		300.37
		100-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES		600.73
		100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES		901.10
		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES		901.10
	VO# 189209	INV# A14MK2N	PO# 68367	349.27
		ADMIN SUPPLIES		
		100-252-410-0000-00 FISCAL SUPPLIES		349.27

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137179	04/03/2026	144000 COLONIAL INS CO	684.16
	VO# 189119	INV# COLONIAL	684.16
		EMPLOYEE WITHHOLDING	
	100-000-455-0008-00	W/H COLONIAL INSURANCE	684.16
137180	04/03/2026	955127 COOLTRAX AMERICAS LLC	260.00
	VO# 189204	INV# 00022007	260.00
		MAINT. CONTRACT	
	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
137181	04/03/2026	957526 EVERDRIVEN TECHNOLOGIES LLC	2,671.00
	VO# 189134	INV# 85080	2,671.00
		PO# 68229	
		TRAVEL	
	100-251-332-0000-42	TRANSPORTATION - FED/DIST MANDATED	2,671.00
137182	04/03/2026	249700 FOLLETT SOFTWARE LLC	1,822.86
	VO# 189117	INV# 1608878	1,822.86
		PO# 68416	
		SOFTWARE	
	100-222-445-0000-42	MEDIA TECHNOLOGY SUPPLIES	1,822.86
* 137184	04/03/2026	263517 FRONTIER	152.74
	VO# 189123	INV# 864-476-7047	56.70
		TELEPHONE	
	100-254-340-0000-36	TELEPHONE	56.70
	VO# 189124	INV# 864-476-7224	49.34
		TELEPHONE	
	100-254-340-0000-36	TELEPHONE	49.34
	VO# 189125	INV# 864-476-9215	46.70
		TELEPHONE	
	100-254-340-0000-36	TELEPHONE	46.70
137185	04/03/2026	290200 GRAINGER, INC.	723.46
	VO# 189228	INV# 9847072346	723.46
		PO# 68285	
		BUILDING REPAIR	
	100-254-410-0000-00	MAINTENANCE SUPPLIES	0.00
	100-254-410-0000-35	MAINTENANCE SUPPLIES	180.87
	100-254-410-0000-36	MAINTENANCE SUPPLIES	180.87
	100-254-410-0000-40	MAINTENANCE SUPPLIES	180.87
	100-254-410-0000-42	MAINTENANCE SUPPLIES	180.85
137186	04/03/2026	295200 GRAYBAR	833.74
	VO# 189229	INV# 9352384678	833.74
		PO# 68373	
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	0.00
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	833.74

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		100-254-323-0000-40	REPAIRS AND MAINTENANCE	0.00
		100-254-323-0000-42	REPAIRS AND MAINTENANCE	0.00
137187	04/03/2026	325500	HAYNSWORTH SINKLER BOYD, P.A.	28,086.79
	VO# 189136	INV# 32081.0029		7,521.05
			BOND ATTORNEY	
		509-500-395-0000-00	BOND TECHNICAL SERVICES7	1,504.21
		509-500-395-0000-35	BOND TECHNICAL SERVICES	1,504.21
		509-500-395-0000-36	BOND TECHNICAL SERVICES	1,504.21
		509-500-395-0000-40	BOND TECHNICAL SERVICES	1,504.21
		509-500-395-0000-42	BOND TECHNICAL SERVICES	1,504.21
	VO# 189137	INV# 32081.0028		20,565.74
			BOND ATTORNEY	
		509-500-395-0000-00	BOND TECHNICAL SERVICES7	4,113.15
		509-500-395-0000-35	BOND TECHNICAL SERVICES	4,113.15
		509-500-395-0000-36	BOND TECHNICAL SERVICES	4,113.15
		509-500-395-0000-40	BOND TECHNICAL SERVICES	4,113.15
		509-500-395-0000-42	BOND TECHNICAL SERVICES	4,113.14
137188	04/03/2026	370195	JBN ENTERPRISES, INC.	825.00
	VO# 189160	INV# SD4-2526-006		825.00
			VISUAL CONTRACTED SERVICE	
		100-124-310-0000-35	VISUAL - CONTRACTED SERVICES	481.25
		100-124-310-0000-40	VISION CONTRACTED SERVICES	162.50
		100-124-310-0000-42	VISUAL HANDICAPPED CONTRACTED SERV	181.25
137189	04/03/2026	957525	MELMARK - NEW ENGLAND	12,927.48
	VO# 189133	INV# 0055767-IN	PO# 68228	12,927.48
			TUITION	
		100-121-371-0000-42	ELEMENTARY TUITION	12,927.48
137190	04/03/2026	526200	OFFICE DEPOT	167.47
	VO# 189157	INV# 462849693001	PO# 68413	123.51
			CLASSROOM SUPPLIES	
		100-254-410-0000-36	MAINTENANCE SUPPLIES	123.51
	VO# 189158	INV# 462850722001	PO# 68413	43.96
			CLASSROOM SUPPLIES	
		100-254-410-0000-36	MAINTENANCE SUPPLIES	43.96
137191	04/03/2026	570400	PIEDMONT NATURAL GAS CO	4,192.40
	VO# 189192	INV# 610006450529		46.60
			GAS	
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	46.60
	VO# 189193	INV# 610009712615		1,106.43
			GAS	
		100-254-470-0000-35	FUEL GAS & OIL	1,106.43
	VO# 189194	INV# 610006366110		233.95
			GAS	

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100-254-470-0000-35		FUEL GAS & OIL	233.95
VO# 189195		INV# 610001290159	147.80
		GAS	
100-254-470-0000-36		FUEL GAS & OIL	147.80
VO# 189196		INV# 610009712326	675.66
		GAS	
100-254-470-0000-36		FUEL GAS & OIL	675.66
VO# 189197		INV# 610001400727	229.85
		GAS	
100-254-470-0000-36		FUEL GAS & OIL	229.85
VO# 189198		INV# 610010909714	802.84
		GAS	
100-254-470-0000-40		FUEL GAS & OIL	802.84
VO# 189199		INV# 610002150524	277.71
		GAS	
100-254-470-0000-40		FUEL GAS & OIL	277.71
VO# 189200		INV# 610011746171	671.56
		GAS	
100-254-470-0000-42		FUEL GAS & OIL	671.56
137192	04/03/2026	957425 POLAR ENGRAVING	838.50
VO# 189212		INV# 38669	838.50
		PO# 68467	
		BLDG. SUPPLIES	
100-254-410-0000-36		MAINTENANCE SUPPLIES	838.50
137193	04/03/2026	957555 PROJECT LEAD THE WAY	2,400.00
VO# 189206		INV# 525029	2,400.00
		PO# 68359	
		REGISTRATION FOR TRAINING	
814-221-314-0000-36		PROFESSIONAL DEVELOPMENT TRAINING	2,400.00
137194	04/03/2026	607500 REPUBLIC SERVICES #744	2,225.78
VO# 189179		INV# 0744002616995	2,225.78
		TRASH PICK UP	
100-254-321-0020-00		WATER	53.25
100-254-321-0020-36		WATER	60.00
100-254-321-0050-35		WASTE PICK-UP	431.33
100-254-321-0050-35		WASTE PICK-UP	96.80
100-254-321-0050-36		WASTE PICK-UP	431.33
100-254-321-0050-36		WASTE PICK-UP	96.80
100-254-321-0050-40		WASTE PICK-UP	431.33
100-254-321-0050-40		WASTE PICK-UP	96.80
100-254-321-0050-42		WASTE PICK-UP	431.33
100-254-321-0050-42		WASTE PICK-UP	96.81
137195	04/03/2026	957581 ROEBUCK WHOLESALE NURSERY	1,465.72
VO# 189178		INV# 19598	1,465.72
		GROUNDS UPKEEP	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	1,465.72

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* 137197	04/03/2026	700350 SIMPLIFIED OFFICE SYSTEMS	1,471.85
	VO# 189222	INV# 260327-0535	1,471.85
		COPIER COST	
	100-233-323-0000-35	SCHOOL ADMIN REPAIR & MAINT	1,335.60
	100-233-323-0000-40	SCHOOL ADMIN REPAIR & MAINT	136.25
137198	04/03/2026	704895 SITEONE LANDSCAPE SUPPLY, LLC	210.86
	VO# 189211	INV# 164040962-001 PO# 68466	210.86
		BLDG. REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	210.86
137199	04/03/2026	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN	3,573.75
	VO# 189161	INV# OT / PT SERVICES	3,573.75
		IDEA CONTRACTED SERVICES	
	100-215-314-0000-36	EXCEPTIONAL PROGRAM CONTRACTED SERV	174.75
	100-215-314-0000-40	EXCEPTIONAL PROGRAM CONTRACTED SERV	3,086.25
	100-215-314-0000-42	EXCEPTIONAL PROGRAM CONTRACT SERV	312.75
* 137201	04/03/2026	955160 EMPLOYEE VENDOR	114.55
	VO# 189173	INV# TRAVEL	114.55
		CAFETERIA TRAVEL	
	600-256-332-0000-35	CAFETERIA TRAVEL	28.64
	600-256-332-0000-36	CAFETERIA TRAVEL	28.64
	600-256-332-0000-40	CAFETERIA TRAVEL	28.64
	600-256-332-0000-42	CAFETERIA TRAVEL	28.63
137202	04/03/2026	955776 T-MOBILE	329.37
	VO# 189201	INV# 991892274	329.37
		TELEPHONE	
	100-213-340-0000-35	SCHOOL HEALTH TELEPHONE	24.51
	100-213-340-0000-36	SCHOOL HEALTH TELEPHONE	24.51
	100-213-340-0000-40	SCHOOL HEALTH TELEPHONE	24.51
	100-213-340-0000-42	SCHOOL HEALTH TELEPHONE	24.50
	100-254-340-0000-00	TELEPHONE	19.61
	100-254-340-0000-35	TELEPHONE	36.13
	100-254-340-0000-35	TELEPHONE	19.61
	100-254-340-0000-36	TELEPHONE	19.61
	100-254-340-0000-40	TELEPHONE	19.61
	100-254-340-0000-42	TELEPHONE	19.59
	100-258-340-0000-35	SECURITY TELEPHONE	9.03
	100-258-340-0000-36	SECURITY TELEPHONE	9.03
	100-258-340-0000-40	SECURITY TELEPHONE	9.03
	100-258-340-0000-42	SECURITY TELEPHONE	9.04
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	61.05
137203	04/03/2026	790200 TMS SOUTH	174.32
	VO# 189231	INV# INV213603 PO# 68276	174.32

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		BUILDING REPAIR	
		100-254-410-0000-00 MAINTENANCE SUPPLIES	0.00
		100-254-410-0000-35 MAINTENANCE SUPPLIES	0.00
		100-254-410-0000-36 MAINTENANCE SUPPLIES	0.00
		100-254-410-0000-40 MAINTENANCE SUPPLIES	0.00
		100-254-410-0000-42 MAINTENANCE SUPPLIES	174.32
* 137205	04/03/2026	798973 EMPLOYEE VENDOR	300.13
	VO# 189174	INV# TRAVEL	300.13
		PROFESSIONAL DEV. TRAVEL	
		100-221-332-0000-35 CURRICULUM TRAVEL	75.03
		100-221-332-0000-36 CURRICULUM TRAVEL	75.03
		100-221-332-0000-40 CURRICULUM TRAVEL	75.03
		100-221-332-0000-42 CURRICULUM TRAVEL	75.04
137206	04/03/2026	781300 UNIFIRST CORPORATION	185.65
	VO# 189115	INV# 2110355925	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
137207	04/03/2026	957501 USA CUSTOM	240.00
	VO# 189205	INV# OE-502656	240.00
		PO# 68452	
		CAFETERIA SUPPLIES	
		600-256-410-0000-35 CAFETERIA SUPPLIES	48.00
		600-256-410-0000-36 CAFETERIA SUPPLIES	48.00
		600-256-410-0000-40 CAFETERIA SUPPLIES	48.00
		600-256-410-0000-42 CAFETERIA SUPPLIES	96.00
137208	04/03/2026	863600 WOODRUFF CHEVROLET, INC.	259.41
	VO# 189226	INV# 131096	153.23
		PO# 68372	
		VEHICLE REPAIR	
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	153.23
	VO# 189227	INV# 131081	106.18
		PO# 68372	
		VEHICLE REPAIR	
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	106.18
137209	04/03/2026	864800 WOODRUFF ELEMENTARY SCHOOL	140.00
	VO# 189113	INV# FEE MONEY	80.00
		FEE MONEY	
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	80.00
	VO# 189114	INV# FEE MONEY	60.00
		FEE MONEY	
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	60.00
* 137211	04/03/2026	875200 WOODRUFF ROEBUCK WATER DISTRICT	7,664.06

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	VO# 189180	INV# 16494 WATER	96.24
100-271-660-0000-35		PAF - SUPPORT SERVICES	96.24
	VO# 189181	INV# 2140 WATER	96.24
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	96.24
	VO# 189182	INV# 23688 WATER	55.06
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	55.06
	VO# 189183	INV# 22893 WATER	1,075.36
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	1,075.36
	VO# 189184	INV# 21612 WATER	120.44
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	120.44
	VO# 189185	INV# 4121 WATER	46.95
100-254-321-0020-00		WATER	46.95
	VO# 189186	INV# 2141 WATER	716.71
100-254-321-0020-35		WATER	716.71
	VO# 189187	INV# 2139 WATER	2,855.05
100-254-321-0020-36		WATER	2,855.05
	VO# 189188	INV# 22011 WATER	70.44
100-254-321-0020-36		WATER	70.44
	VO# 189189	INV# 2145 WATER	1,334.90
100-254-321-0020-40		WATER	1,334.90
	VO# 189190	INV# 2142 WATER	1,146.87
100-254-321-0020-42		WATER	1,146.87
	VO# 189191	INV# 16446 WATER	49.80
100-254-321-0020-42		WATER	49.80
137212	04/03/2026	031875 ANC GROUP, INC.	3,040.00
	VO# 189237	INV# 521895 LICENSE	3,040.00
		PO# 68134	
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

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137213	04/03/2026	526200 OFFICE DEPOT	143.96
	VO# 189236	INV# 462821105001	PO# 68424 143.96
		ADMIN SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	0.00
		100-112-410-0000-40 PRIMARY SUPPLIES	0.00
		100-112-410-1000-42 GRADE 3 SUPPLIES	0.00
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	0.00
		100-223-410-0000-35 ADEPT SUPPLIES	35.99
		100-223-410-0000-36 ADEPT SUPPLIES	35.99
		100-223-410-0000-40 ADEPT SUPPLIES	35.99
		100-223-410-0000-42 ADEPT SUPPLIES	35.99
137214	04/03/2026	788636 THOMSON REUTERS	724.28
	VO# 189238	INV# 18841783	724.28
		FISCAL SUPPLIES	
		100-252-410-0000-00 FISCAL SUPPLIES	724.28
137215	04/03/2026	807400 UNITED CHEMICAL & SUPPLY CO INC	340.23
	VO# 189239	INV# 749614	340.23
		CAFETERIA SUPPLIES	
		600-256-410-0000-42 CAFETERIA SUPPLIES	340.23
137216	04/03/2026	875200 WOODRUFF ROEBUCK WATER DISTRICT	675.23
	VO# 189235	INV# 42364	675.23
		WATER	
		100-254-321-0020-36 WATER	675.23
137217	04/09/2026	395050 KEY RISK INSURANCE COMPANY	332.00
	VO# 189240	INV# 1000257038	332.00
		WORKERS COMPENSATION	
		100-000-486-0000-00 ACCRUED WORKERS COMPENSATION	332.00
137218	04/13/2026	570400 PIEDMONT NATURAL GAS CO	8,046.41
	VO# 189242	INV# 610016622055	8,046.41
		GAS	
		100-254-470-0000-36 FUEL GAS & OIL	8,046.41
137219	04/13/2026	956014 THE WOODRUFF TIMES LLC	900.00
	VO# 189243	INV# 1290	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
137220	04/15/2026	038055 ASIFLEX	6,310.25
	VO# 189282	INV# PAYROLL DED	33.00

CHECK REGISTER FOR 4/1/2026 TO 4/30/2026 & 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	
		100-000-456-0065-00 W/H PART 125 ADMINISTRATIVE FEE	33.00
		VO# 189283 INV# MED EXP	4,558.09
		EMPLOYEE WITHHOLDING	
		100-000-456-0055-00 W/H MEDICAL EXPENSE	4,558.09
		VO# 189284 INV# HSA	1,635.83
		EMPLOYEE WITHHOLDING	
		100-000-456-0062-00 W/H HMO BLUE MONEY PLUS	1,635.83
		VO# 189285 INV# DCA	83.33
		EMPLOYEE WITHHOLDING	
		100-000-456-0057-00 W/H DEPENDENT DAY CARE	83.33
137221	04/15/2026	257845 FOUNDERS FEDERAL CREDIT UNION	8,919.00
		VO# 189288 INV# PAYROLL DED	8,919.00
		EMPLOYEE WITHHOLDING	
		100-000-455-0004-00 W/H CREDIT UNION	8,919.00
137222	04/15/2026	350400 HORACE MANN LIFE INS CO	1,249.66
		VO# 189286 INV# LIFE	171.08
		EMPLOYEE WITHHOLDING	
		100-000-455-0013-00 W/H HORACE MANN LIFE INSURANCE	171.08
		VO# 189287 INV# AUTO	1,078.58
		EMPLOYEE WITHHOLDING	
		100-000-455-0017-00 W/H HORACE MANN AUTO	1,078.58
137223	04/15/2026	492101 NC CHILD SUPPORT CENTRALIZED COLLECTIONS	676.00
		VO# 189289 INV# J ROPER	676.00
		EMPLOYEE WITHHOLDING	
		100-000-455-0044-00 W/H CHILD SUPPORT	676.00
137224	04/15/2026	531102 OMNI GROUP	19,379.33
		VO# 189290 INV# EQUITABLE 403B	7,756.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0071-00 W/H ANNUITY EQUITABLE LIFE	7,756.00
		VO# 189291 INV# EQUITABLE ROTH 403B	3,050.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0071-00 W/H ANNUITY EQUITABLE LIFE	3,050.00
		VO# 189292 INV# HORACE MANN	4,615.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0072-00 W/H ANNUITY HORACE MANN	4,615.00
		VO# 189293 INV# EDWARD JONES	225.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0074-00 W/H ANNUITY EDWARD JONES	225.00
		VO# 189294 INV# METLIFE	800.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0082-00 W/H ANNUITY MET LIFE	800.00
		VO# 189295 INV# AMERIPRISE	2,933.33
		EMPLOYEE WITHHOLDING	

CHECK REGISTER FOR 4/1/2026 TO 4/30/2026 & 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>
		100-000-457-0084-00 WITHHOLDING - AMERIPRISE 403B		2,933.33
137225	04/16/2026	244500 FIRST CITIZEN BANK		1,348.55
	VO# 189305	INV# SLED		676.00
		BACKGROUND CHECK		
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE		676.00
	VO# 189306	INV# SAM'S CLUB	PO# 68306	48.14
		ADMIN SUPPLIES		
		100-224-410-0000-35 IMP OF INST SUPPLIES		12.04
		100-224-410-0000-36 IMP OF INST SUPPLIES		12.04
		100-224-410-0000-40 IMP OF INST SUPPLIES		12.04
		100-224-410-0000-42 IMP OF INST SUPPLIES		12.02
	VO# 189308	INV# ADVANCE PAYMENT		-5,000.00
		ADVANCED PAYMENT		
		100-001-999-0000-00 MISCELLANEOUS INCOME		-5,000.00
	VO# 189309	INV# USPS		12.70
		POSTAGE		
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES		12.70
	VO# 189311	INV# CHICK-FIL-A	PO# 68356	153.45
		BOARD SUPPLIES		
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE		153.45
	VO# 189313	INV# VRBO	PO# 68358	1,916.32
		ADMIN TRAVEL		
		100-221-314-0000-35 IMPROVEMENT OF INSTRUCTION - PD		479.08
		100-221-314-0000-36 IMPROVEMENT OF INSTRUCTION - PD		479.08
		100-221-314-0000-40 IMPROVEMENT OF INSTRUCTION - PD		479.08
		100-221-314-0000-42 IMPROVEMENT OF INSTRUCTION - PD		479.08
	VO# 189315	INV# SCASA	PO# 68363	365.00
		REGISTRATION		
		100-221-314-0000-35 IMPROVEMENT OF INSTRUCTION - PD		91.25
		100-221-314-0000-36 IMPROVEMENT OF INSTRUCTION - PD		91.25
		100-221-314-0000-40 IMPROVEMENT OF INSTRUCTION - PD		91.25
		100-221-314-0000-42 IMPROVEMENT OF INSTRUCTION - PD		91.25
	VO# 189317	INV# ADVANCE PAYMENT		-2,000.00
		ADVANCE PAYMENT		
		100-001-999-0000-00 MISCELLANEOUS INCOME		-2,000.00
	VO# 189318	INV# HILTON	PO# 68298	780.64
		ADMIN TRAVEL		
		100-221-332-0000-35 CURRICULUM TRAVEL		195.16
		100-221-332-0000-36 CURRICULUM TRAVEL		195.16
		100-221-332-0000-40 CURRICULUM TRAVEL		195.16
		100-221-332-0000-42 CURRICULUM TRAVEL		195.16
	VO# 189320	INV# SLED		858.00
		BACKGROUND CHECK		

CHECK REGISTER FOR 4/1/2026 TO 4/30/2026 & 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		858.00
VO# 189321		INV# AMAZON	PO# 68384	1,247.83
		TECHNOLOGY SUPPLIES		
100-224-445-0000-35		CURRICULUM TECHNOLOGY SUPPLIES		311.96
100-224-445-0000-36		CURRICULUM TECHNOLOGY SUPPLIES		311.96
100-224-445-0000-40		CURRICULUM TECHNOLOGY SUPPLIES		311.96
100-224-445-0000-42		CURRICULUM TECHNOLOGY SUPPLIES		311.95
VO# 189322		INV# EMBASSY SUITES	PO# 68273	6,387.36
		ADMIN TRAVEL		
100-231-332-0000-00		BOARD TRAVEL		5,937.12
100-232-332-0000-00		SUPERINTENDENT TRAVEL		450.24
VO# 189323		INV# USPS		22.54
		POSTAGE		
100-232-410-0000-00		SUPERINTENDENT SUPPLIES		22.54
VO# 189324		INV# HOTELCOM	PO# 68408	366.30
		PROFESSIONAL DEV/TRAVEL		
100-221-332-0000-35		CURRICULUM TRAVEL		91.58
100-221-332-0000-36		CURRICULUM TRAVEL		91.58
100-221-332-0000-40		CURRICULUM TRAVEL		91.58
100-221-332-0000-42		CURRICULUM TRAVEL		91.56
VO# 189325		INV# ADVANCE PAYMENT		-4,000.00
		ADVANCE PAYMENT		
100-001-999-0000-00		MISCELLANEOUS INCOME		-4,000.00
VO# 189326		INV# SLED		8.00
		BACKGROUND CHECK		
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE		8.00
VO# 189327		INV# DJQUIRKFO	PO# 68412	508.80
		VEHICLE REPAIR		
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE		508.80
VO# 189328		INV# AUTOZONE	PO# 68409	1,029.34
		BUS REPAIR		
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE		1,029.34
VO# 189329		INV# SCDES EGOV.		102.70
		PERMIT		
520-253-395-0000-36		ARCHITECTS		102.70
VO# 189330		INV# DJQUIRKFO	PO# 68412	-508.80
		VEHICLE REPAIR		
100-254-339-0000-00		TRANSPORTATION SERVICES GASOLINE/RE		-508.80
VO# 189331		INV# TXDPS CRIME		3.32
		BACKGROUND CHECK		
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE		3.32
VO# 189332		INV# SAM'S CLUB	PO# 68435	76.70
		BOARD SUPPLIES		
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE		76.70

CHECK REGISTER FOR 4/1/2026 TO 4/30/2026 & 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# 189333	INV# HONGKONGYEU BLDG. REPAIR	PO# 68439 100.78
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	25.20
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	25.20
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	25.20
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	25.18
	VO# 189334	INV# AMAZON ADMIN/TECHNOLOGY SUPPLIES	PO# 68384 -1,247.83
	100-224-445-0000-35	CURRICULUM TECHNOLOGY SUPPLIES	-311.96
	100-224-445-0000-36	CURRICULUM TECHNOLOGY SUPPLIES	-311.96
	100-224-445-0000-40	CURRICULUM TECHNOLOGY SUPPLIES	-311.96
	100-224-445-0000-42	CURRICULUM TECHNOLOGY SUPPLIES	-311.95
	VO# 189335	INV# NAEYC ADMIN SUPPLIES	PO# 68428 1,200.00
	100-233-410-0000-40	SCHOOL ADMIN SUPPLIES	1,200.00
	VO# 189336	INV# CHICKEN SALAD CK BOARD SUPPLIES	PO# 68449 241.26
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	241.26
	VO# 189337	INV# ADVANCE PAYMENT ADVANCE PAYMENT	-2,000.00
	100-001-999-0000-00	MISCELLANEOUS INCOME	-2,000.00
137226	04/16/2026	244500 FIRST CITIZEN BANK	2,913.75
	VO# 189338	INV# TRACTOR SUPPLY BUILDING REPAIR	PO# 68381 160.49
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	32.10
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	32.10
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	32.10
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	32.10
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	32.09
	VO# 189339	INV# WALMART CLASSROOM SUPPLIES	PO# 68371 81.59
	100-121-410-0000-42	EMH SUPPLIES	81.59
	VO# 189340	INV# CU PESTICIDE BLDG SUPPLIES	PO# 68353 92.00
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	18.40
	100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	18.40
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	18.40
	100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	18.40
	100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	18.40
	VO# 189341	INV# AMAZON FAMILY ENGAGEMENT	PO# 68364 1,591.71
	202-188-410-0000-42	PARENTING SUPPLIES	1,591.71
	VO# 189342	INV# AMAZON	PO# 68369 18.06

CHECK REGISTER FOR 4/1/2026 TO 4/30/2026 & 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>
ADMIN SUPPLIES			
100-223-410-0000-35		ADEPT SUPPLIES	4.52
100-223-410-0000-36		ADEPT SUPPLIES	4.52
100-223-410-0000-40		ADEPT SUPPLIES	4.52
100-223-410-0000-42		ADEPT SUPPLIES	4.50
VO# 189343	INV#	AMAZON	PO# 68388 618.16
CLASSROOM SUPPLIES			
100-112-410-1000-42		GRADE 3 SUPPLIES	206.05
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	412.11
VO# 189344	INV#	AMAZON	PO# 68378 21.10
ADMIN SUPPLIES			
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	21.10
VO# 189345	INV#	U-HAUL	162.73
ATHLETIC TRAVEL			
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	162.73
VO# 189346	INV#	AMAZON	PO# 68387 115.80
CLASSROOM SUPPLIES			
100-113-410-1000-35		MIDDLE INST SUPPLIES	115.80
VO# 189347	INV#	AMAZON	PO# 68387 104.68
CLASSROOM SUPPLIES			
100-113-410-1000-35		MIDDLE INST SUPPLIES	104.68
VO# 189348	INV#	SAM'S CLUB	PO# 68397 93.99
NURSE SUPPLIES			
100-213-410-0000-35		HEALTH SUPPLIES	23.50
100-213-410-0000-36		HEALTH SUPPLIES	23.50
100-213-410-0000-40		HEALTH SUPPLIES	23.50
100-213-410-0000-42		HEALTH SUPPLIES	23.49
VO# 189349	INV#	CFA SERVCO	PO# 68394 3,000.00
BOARD SUPPLIES			
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	3,000.00
VO# 189350	INV#	COSTCO	PO# 68411 113.17
BOARD SUPPLIES			
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	113.17
VO# 189351	INV#	U-HAUL	210.79
ATHLETIC TRAVEL			
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	210.79
VO# 189352	INV#	AMAZON	PO# 68400 158.20
CLASSROOM SUPPLIES			
100-112-410-1000-42		GRADE 3 SUPPLIES	158.20
VO# 189353	INV#	ADVANCE PAYMENT	-4,000.00
ADVANCE PAYMENT			
100-001-999-0000-00		MISCELLANEOUS INCOME	-4,000.00
VO# 189354	INV#	U-HAUL	82.33
ATHLETIC TRAVEL+			

CHECK REGISTER FOR 4/1/2026 TO 4/30/2026 & 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	82.33
VO# 189355	INV#	ONKRON	205.98
		CAFETERIA SUPPLIES	
600-256-410-0000-36		CAFETERIA SUPPLIES	205.98
VO# 189356	INV#	U-HAUL	86.72
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	86.72
VO# 189357	INV#	U-HAUL	121.69
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	121.69
VO# 189358	INV#	U-HAUL	90.71
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	90.71
VO# 189359	INV#	AMAZON	50.00
		TEACHER RECRUITMENT	
813-264-314-0000-35		STAFF SERVICES - RECRUITING	12.50
813-264-314-0000-36		STAFF SERVICES - RECRUITING	12.50
813-264-314-0000-40		STAFF SERVICES - RECRUITING	12.50
813-264-314-0000-42		STAFF SERVICES - RECRUITING	12.50
VO# 189360	INV#	AMAZON	157.28
		CLASSROOM SUPPLIES	
100-121-410-0000-36		EMH SUPPLIES	157.28
VO# 189361	INV#	FOOD LION	25.23
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	25.23
VO# 189362	INV#	SAM'S CLUB	176.20
		TECHNOLOGY SUPPLIES	
100-266-410-0000-35		TECHNOLOGY SUPPLIES	58.73
100-266-410-0000-36		TECHNOLOGY SUPPLIES	58.73
100-266-410-0000-42		TECHNOLOGY SUPPLIES	58.74
VO# 189363	INV#	U-HAUL	459.82
		ATHELTIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	459.82
VO# 189364	INV#	U-HAUL	186.77
		ATHELTIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	186.77
VO# 189365	INV#	GVL SUPPLY	139.44
		BLDG. SUPPLIES	
100-254-323-0000-36		REPAIRS AND MAINTENANCE	139.44
VO# 189366	INV#	SAM'S CLUB	577.16
		CUSTODIAL SUPPLIES	
100-254-410-0000-40		MAINTENANCE SUPPLIES	288.58
100-254-410-0000-42		MAINTENANCE SUPPLIES	288.58
VO# 189367	INV#	USPS	11.95

CHECK REGISTER FOR 4/1/2026 TO 4/30/2026 & 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>
		POSTAGE	
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	11.95
		VO# 189368 INV# ADVANCE PAMENT	-2,000.00
		ADVANCE PAYMENT	
		100-001-999-0000-00 MISCELLANEOUS INCOME	-2,000.00
137227	04/17/2026	002760 A3 COMMUNICATIONS, INC	127.66
		VO# 189443 INV# DG-6244	127.66
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	25.53
		100-254-340-0000-35 TELEPHONE	25.53
		100-254-340-0000-36 TELEPHONE	25.53
		100-254-340-0000-40 TELEPHONE	25.53
		100-254-340-0000-42 TELEPHONE	25.54
137228	04/17/2026	956927 ALLEGRA	386.27
		VO# 189450 INV# 120172 PO# 68404	386.27
		ADMIN SUPPLIES	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	386.27
* 137230	04/17/2026	056699 BEST BUY BUSINESS ADVANTAGE ACCOUNT	1,299.31
		VO# 189444 INV# 10707702 PO# 68419	1,299.31
		TECHNOLOGY SUPPLIES	
		100-224-445-0000-35 CURRICULUM TECHNOLOGY SUPPLIES	324.83
		100-224-445-0000-36 CURRICULUM TECHNOLOGY SUPPLIES	324.83
		100-224-445-0000-40 CURRICULUM TECHNOLOGY SUPPLIES	324.83
		100-224-445-0000-42 CURRICULUM TECHNOLOGY SUPPLIES	324.82
137231	04/17/2026	076400 BROWN, TYKE	350.00
		VO# 189399 INV# WES REPAIR	350.00
		BUILDING REPAIR	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	350.00
137232	04/17/2026	083025 BUNNELL-LAMMONS ENGINEERING, INC.	3,200.70
		VO# 189396 INV# 132789	3,200.70
		ENGINEERING	
		520-253-395-0000-36 ARCHITECTS	3,200.70
137233	04/17/2026	098000 CANNON ROOFING LLC	2,408.00
		VO# 189385 INV# 5657 PO# 68437	2,408.00
		BUILDING REPAIR	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	2,408.00
137234	04/17/2026	139700 COLEMAN FARM SUPPLY	176.55
		VO# 189384 INV# 776789 PO# 68307	176.55
		FACILITY REPAIR	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	0.00
		100-254-410-0000-36 MAINTENANCE SUPPLIES	176.55
		100-254-410-0000-40 MAINTENANCE SUPPLIES	0.00

CHECK REGISTER FOR 4/1/2026 TO 4/30/2026 & 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	0.00
137235	04/17/2026	173370	CROSSROADS ENVIRONMENTAL, LLC	2,816.72
	VO# 189299	INV# 16660	PO# 68474	735.50
			MAINT. CONTRACTED SERVICE	
		100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	0.00
		100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	0.00
		100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	735.50
		100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	0.00
	VO# 189300	INV# 16661	PO# 68474	695.00
			MAINT. CONTRACTED SERVICE	
		100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	0.00
		100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	0.00
		100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	0.00
		100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	695.00
	VO# 189301	INV# 16662	PO# 68474	672.50
			MAINT. CONTRACTED SERVICE	
		100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	672.50
		100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	0.00
		100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	0.00
		100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	0.00
	VO# 189302	INV# 16663	PO# 68474	713.72
			MAINT. CONTRACTED SERVICE	
		100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	0.00
		100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	713.72
		100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	0.00
		100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	0.00
137236	04/17/2026	209600	DUKE ENERGY	53,320.46
	VO# 189402	INV# 910036399294		475.27
			POWER	
		100-271-660-0000-35	PAF - SUPPORT SERVICES	475.27
	VO# 189403	INV# 910036399559		689.68
			POWER	
		100-271-660-0000-35	PAF - SUPPORT SERVICES	689.68
	VO# 189404	INV# 910036399129		639.57
			POWER	
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	639.57
	VO# 189405	INV# 910036399385		948.27
			POWER	
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	948.27
	VO# 189406	INV# 910036400159		17.16
			POWER	
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	17.16
	VO# 189407	INV# 910036399202		893.12

CHECK REGISTER FOR 4/1/2026 TO 4/30/2026 & 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>
		POWER	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	893.12
VO# 189408		INV# 910036398847	53.78
		POWER	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	53.78
VO# 189409		INV# 910036398938	340.65
		POWER	
100-254-470-0010-00		DUKE POWER	340.65
VO# 189410		INV# 910036399913	1,071.59
		POWER	
100-254-470-0010-00		DUKE POWER	1,071.59
VO# 189411		INV# 910036398756	1,167.74
		POWER	
100-254-470-0010-35		DUKE POWER	1,167.74
VO# 189412		INV# 910036399450	5,536.78
		POWER	
100-254-470-0010-35		DUKE POWER	5,536.78
VO# 189413		INV# 910036399658	7,796.56
		POWER	
100-254-470-0010-36		DUKE POWER	7,796.56
VO# 189414		INV# 910036399749	579.34
		POWER	
100-254-470-0010-36		DUKE POWER	579.34
VO# 189416		INV# 910036400084	290.71
		POWER	
100-254-470-0010-36		DUKE POWER	290.71
VO# 189417		INV# 910192756211	19,082.97
		POWER	
100-254-470-0010-36		DUKE POWER	19,082.97
VO# 189419		INV# 910036399046	1,244.69
		POWER	
100-254-470-0010-40		DUKE POWER	1,244.69
VO# 189421		INV# 910036399830	6,825.80
		POWER	
100-254-470-0010-40		DUKE POWER	6,825.80
VO# 189422		INV# 910036399997	5,666.78
		POWER	
100-254-470-0010-42		DUKE POWER	5,666.78
137237	04/17/2026	957526 EVERDRIVEN TECHNOLOGIES LLC	3,003.50
VO# 189244		INV# 85629 PO# 68229	3,003.50
		TRAVEL	
100-251-332-0000-42		TRANSPORTATION - FED/DIST MANDATED	3,003.50
137238	04/17/2026	956437 FINALSITE	1,500.00
VO# 189245		INV# INV096837 PO# 68442	1,500.00

CHECK REGISTER FOR 4/1/2026 TO 4/30/2026 & 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>
		LICENSE	
		100-266-345-0000-42 TECHNOLOGY SOFTWARE LICENSES	1,500.00
* 137240	04/17/2026	263517 FRONTIER	588.59
	VO# 189255	INV# 864-476-5690	143.35
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	143.35
	VO# 189297	INV# 864-476-6020	194.47
		TELEPHONE	
		100-254-340-0000-35 TELEPHONE	194.47
	VO# 189389	INV# 864-476-5971	81.21
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	81.21
	VO# 189391	INV# 864-476-7696	169.56
		TELEPHONE	
		100-254-340-0000-40 TELEPHONE	169.56
137241	04/17/2026	274035 GEORGIA ROAD PAINT AND BODY	210.40
	VO# 189398	INV# HYUNDAI REPAIR PO# 68464	210.40
		VEHICLE REPAIR	
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	210.40
137242	04/17/2026	290200 GRAINGER, INC.	743.45
	VO# 189445	INV# 9861527597 PO# 68285	743.45
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	185.86
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	185.86
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	185.86
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	185.87
		100-254-410-0000-00 MAINTENANCE SUPPLIES	0.00
* 137244	04/17/2026	957452 HAND2MIND INC	2,774.25
	VO# 189392	INV# INV000508908 PO# 68426	2,774.25
		PARENTING SUPPLIES	
		202-188-410-0000-40 PARENTING SUPPLIES	2,774.25
137245	04/17/2026	956459 HARPER CORPORATION - GENERAL CONTRACTORS	1,544,290.75
	VO# 189394	INV# 9	1,544,290.75
		CONSTRUCTION	
		520-253-520-0001-36 BUILDINGS - ATHLETICS	1,544,290.75
137246	04/17/2026	320500 HARRISON LANDSCAPE MANAGEMENT, INC.	400.00
	VO# 189377	INV# 106468	400.00
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	400.00
137247	04/17/2026	434900 MACGILL	110.53
	VO# 189455	INV# in0921148 PO# 68401	110.53
		HEALTH SUPPLIES	

CHECK REGISTER FOR 4/1/2026 TO 4/30/2026 & 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>
		100-213-410-0000-35 HEALTH SUPPLIES	27.63	
		100-213-410-0000-36 HEALTH SUPPLIES	27.63	
		100-213-410-0000-40 HEALTH SUPPLIES	27.63	
		100-213-410-0000-42 HEALTH SUPPLIES	27.64	
137248	04/17/2026	957535 MCDONALD ENTERPRISES		7,860.00
	VO# 189423	INV# 25092-1F	PO# 68258	7,860.00
		FURNITURE		
		520-253-410-0000-36 CONSTRUCTION SUPPLIES	7,860.00	
137249	04/17/2026	460400 MCMILLAN, PAZDAN, SMITH LLC		280,822.53
	VO# 189370	INV# 02601163		74,097.48
		ARCHITECTS		
		520-253-395-0000-36 ARCHITECTS	74,097.48	
	VO# 189371	INV# 02601164		195,125.05
		ARCHITECTS		
		520-253-395-0000-36 ARCHITECTS	195,125.05	
	VO# 189372	INV# 02601144		11,600.00
		ARCHITECTS		
		520-253-395-0000-36 ARCHITECTS	11,600.00	
137250	04/17/2026	526200 OFFICE DEPOT		131.86
	VO# 189296	INV# 463556714001	PO# 68438	131.86
		CLASSROOM SUPPLIES		
		100-254-410-0000-36 MAINTENANCE SUPPLIES	131.86	
* 137252	04/17/2026	56000 PET DAIRY		6,111.45
	VO# 189373	INV# 1127646		985.57
		CAFETERIA FOOD		
		600-256-460-0000-35 CAFETERIA FOOD	985.57	
	VO# 189374	INV# 1127648		645.78
		CAFETERIA FOOD		
		600-256-460-0000-36 CAFETERIA FOOD	645.78	
	VO# 189375	INV# 1127645		3,203.66
		CAFETERIA FOOD		
		600-256-460-0000-40 CAFETERIA FOOD	3,203.66	
	VO# 189376	INV# 1127647		1,276.44
		CAFETERIA FOOD		
		600-256-460-0000-42 CAFETERIA FOOD	1,276.44	
137253	04/17/2026	957561 PRIME PAINTERS LLC		14,400.00
	VO# 189369	INV# DIST. 4 PAINTING	PO# 68374	14,400.00
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	4,577.84	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	7,015.83	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	2,806.33	
137254	04/17/2026	032800 R D ANDERSON APPLIED TECHNOLOGY		43,961.90
	VO# 189378	INV# 5 OF 6/2025-26		35,052.00

CHECK REGISTER FOR 4/1/2026 TO 4/30/2026 & 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>
		TUITION	
		100-115-371-0000-36 TUITION - RD ANDERSON	35,052.00
		VO# 189379 INV# 9/10 25-26	8,909.90
		TIER FUNDING	
		100-003-825-0010-00 TIER 3 REIMBURSEMENTS TO OTHER LEAS	8,909.90
137255	04/17/2026	613550 ROBERTSON'S ACE	355.36
		VO# 189457 INV# 2143 PO# 68380	355.36
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	67.07
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	35.30
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	67.07
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	67.07
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	67.05
		100-266-410-0000-00 TECHNOLOGY SUPPLIES	22.74
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	29.06
137256	04/17/2026	649099 SC DEPARTMENT OF EDUCATION	11,227.55
		VO# 189426 INV# 2000666531	11,227.55
		FISCAL REFUND	
		332-000-443-0000-00 DUE TO STATE	52.32
		377-000-443-0000-00 DUE TO STATE	400.00
		395-000-443-0000-00 DUE TO STATE	4,882.59
		924-000-443-0000-00 DUE TO SDE	5,892.64
* 137258	04/17/2026	955090 SEGRA	629.52
		VO# 189298 INV# 3500359	0.31
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	0.31
		VO# 189381 INV# 3500078	621.43
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	123.41
		100-254-340-0000-00 TELEPHONE	0.88
		100-254-340-0000-35 TELEPHONE	123.41
		100-254-340-0000-35 TELEPHONE	0.88
		100-254-340-0000-36 TELEPHONE	123.41
		100-254-340-0000-36 TELEPHONE	0.88
		100-254-340-0000-40 TELEPHONE	123.41
		100-254-340-0000-40 TELEPHONE	0.88
		100-254-340-0000-42 TELEPHONE	123.39
		100-254-340-0000-42 TELEPHONE	0.88
		VO# 189382 INV# 3500208	1.15
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	1.15
		VO# 189383 INV# 3500151	6.16
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	6.16

CHECK REGISTER FOR 4/1/2026 TO 4/30/2026 & 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# 189449	INV# 3500325	0.47
		TELEPHONE	
	100-254-340-0000-42	TELEPHONE	0.47
137259	04/17/2026	688000 SENN PEST CONTROL, INC.	335.00
	VO# 189400	INV# CONTRACT SRVC.	335.00
		MAINT. CONTRACTED SERVICE	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	66.00
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	100.00
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	55.00
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	76.00
	600-256-393-0000-35	FSF DIRECT PURCHASE SERVICE	19.00
	600-256-393-0000-36	FSF DIRECT PURCHASED SERVICE	19.00
137260	04/17/2026	955985 SINGER NC, LLC, dba SINGER T&L	4,648.52
	VO# 189254	INV# 79433	4,648.52
		PO# 68303	
		CAFETERIA SUPPLIES	
	600-256-323-0000-40	CAFETERIA REPAIR & MAINT	4,648.52
137261	04/17/2026	712900 SOFTDOCS, INC.	16,250.31
	VO# 189247	INV# INV4580	6,750.00
		PO# 68399	
		AGREEMENT	
	100-223-410-0000-35	ADEPT SUPPLIES	1,687.50
	100-223-410-0000-36	ADEPT SUPPLIES	1,687.50
	100-223-410-0000-40	ADEPT SUPPLIES	1,687.50
	100-223-410-0000-42	ADEPT SUPPLIES	1,687.50
	VO# 189453	INV# INV4636	9,500.31
		PO# 68443	
		SUBSCRIPTION	
	100-252-345-0000-00	FISCAL LICENSE RENEWALS	9,500.31
137262	04/17/2026	740095 SPARTANBURG MEDICAL CENTER	1,337.00
	VO# 189456	INV# DRUG TESTING	1,337.00
		DRUG TESTING	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	147.50
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	147.50
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	147.50
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	147.50
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	47.00
	100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR	700.00
137263	04/17/2026	751500 STAPLES BUSINESS ADVANTAGE	125.13
	VO# 189248	INV# 6059582116	125.13
		PO# 68423	
		ADMIN SUPPLIES	
	100-223-410-0000-35	ADEPT SUPPLIES	31.28
	100-223-410-0000-36	ADEPT SUPPLIES	31.28
	100-223-410-0000-40	ADEPT SUPPLIES	31.28
	100-223-410-0000-42	ADEPT SUPPLIES	31.29

CHECK REGISTER FOR 4/1/2026 TO 4/30/2026 & 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>
137264	04/17/2026	794000 TRANE COMFORT SOLUTIONS, INC	2,308.42
	VO# 189431	INV# 21447590	PO# 68342 349.38
		FACILITIES UPGRADE	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	349.38
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	0.00
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	0.00
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	0.00
	VO# 189432	INV# 990464292	PO# 68342 808.00
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	0.00
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	0.00
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	0.00
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	808.00
	VO# 189433	INV# 21297338	PO# 68342 756.04
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	756.04
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	0.00
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	0.00
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	0.00
	VO# 189434	INV# 990444012	PO# 68342 395.00
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	395.00
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	0.00
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	0.00
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	0.00
137265	04/17/2026	794456 EMPLOYEE VENDOR	463.11
	VO# 189304	INV# REIMBURSEMENT	PO# 68473 463.11
		PROFESSIONAL DEV./TRAVEL	
	100-221-332-0000-35	CURRICULUM TRAVEL	115.78
	100-221-332-0000-36	CURRICULUM TRAVEL	115.78
	100-221-332-0000-40	CURRICULUM TRAVEL	115.78
	100-221-332-0000-42	CURRICULUM TRAVEL	115.77
137266	04/17/2026	781300 UNIFIRST CORPORATION	185.65
	VO# 189249	INV# 2110359364	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
137267	04/17/2026	807600 UNITED REFRIGERATION INC.	2,349.17
	VO# 189446	INV# 18455859-00	PO# 68286 316.56
		BUILDING SUPPLIES	

CHECK REGISTER FOR 4/1/2026 TO 4/30/2026 & 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>
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	316.56
		100-254-410-0000-00 MAINTENANCE SUPPLIES	0.00
		100-254-410-0000-35 MAINTENANCE SUPPLIES	0.00
		100-254-410-0000-40 MAINTENANCE SUPPLIES	0.00
		100-254-410-0000-42 MAINTENANCE SUPPLIES	0.00
	VO# 189447	INV# 18313436-00	PO# 68286 59.42
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	14.86
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	14.86
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	14.86
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	14.84
		100-254-410-0000-00 MAINTENANCE SUPPLIES	0.00
	VO# 189448	INV# 18250493-00	PO# 68286 1,973.19
		BUILDING SUPPLIES	
		100-254-410-0000-00 MAINTENANCE SUPPLIES	0.00
		100-254-410-0000-35 MAINTENANCE SUPPLIES	493.30
		100-254-410-0000-36 MAINTENANCE SUPPLIES	493.30
		100-254-410-0000-40 MAINTENANCE SUPPLIES	493.30
		100-254-410-0000-42 MAINTENANCE SUPPLIES	493.29
137268	04/17/2026	801500 USA TODAY MEDIA CORP.	239.94
	VO# 189424	INV# 0007639147	239.94
		ADVERTISING	
		100-231-350-0000-00 BOARD ADVERTISING	239.94
* 137270	04/17/2026	868800 WOODRUFF HIGH SCHOOL	152.00
	VO# 189250	INV# FEE MONEY	5.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	5.00
	VO# 189451	INV# FEE MONEY	7.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	7.00
	VO# 189452	INV# FEE MONEY	140.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	140.00
137271	04/17/2026	870400 WOODRUFF MIDDLE SCHOOL	111.00
	VO# 189256	INV# FEE MONEY	41.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	41.00
	VO# 189257	INV# FEE MONEY	70.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	70.00
137272	04/20/2026	956464 EMPOWER TRUST COMPANY, LLC	9,341.92
	VO# 189459	INV# RETIREMENT	9,341.92
		RETIREMENT	

CHECK REGISTER FOR 4/1/2026 TO 4/30/2026 & 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>
		100-000-458-0020-00	W/H - ORP AETNA	6,005.52
		100-000-484-0000-00	MATCHING RETIREMENT	3,336.40
137273	04/20/2026	761640	STUDENT CENTERED EDUCATION CONSULTING GR	150,158.33
	VO# 189458	INV# 2483		150,158.33
			CONTRACTED EMPLOYEES	
		100-111-310-0000-40	KINDERGARTEN CONTRACTED SERVICES	2,404.23
		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	926.74
		100-112-310-1000-42	PRIMARY CONTRACTED SERVICES	874.87
		100-113-310-0000-42	CONTRACTED SERVICE	1,776.25
		100-113-310-0000-42	CONTRACTED SERVICE	298.80
		100-113-310-1000-35	ELEMENTARY CONTRACTED SERVICES	43,715.85
		100-113-310-1000-35	ELEMENTARY CONTRACTED SERVICES	-754.15
		100-114-310-0000-36	CONTRACTED SERVICE	7,773.46
		100-114-310-0000-36	CONTRACTED SERVICE	2,600.55
		100-114-310-0000-36	CONTRACTED SERVICE	4,385.77
		100-114-310-0000-36	CONTRACTED SERVICE	4,848.24
		100-114-310-0000-36	CONTRACTED SERVICE	1,457.44
		100-114-310-0000-36	CONTRACTED SERVICE	448.20
		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	-369.58
		100-126-310-0000-40	SPEECH CONTRACTED SERVICES	5,381.81
		100-147-310-0000-40	CDEP CONTRACTED SERVICES	12,196.25
		100-212-310-0000-35	GUIDANCE OTHER PURCHASED SERVICES	8,974.11
		100-223-310-0000-35	SUPERVISION - CONTRACTED SERVICES	775.15
		100-223-310-0000-36	SUPERVISION - CONTRACTED SERVICES	775.15
		100-223-310-0000-40	SUPERVISION - CONTRACTED SERVICES	775.15
		100-223-310-0000-42	SUPERVISION - CONTRACTED SERVICES	775.16
		100-255-310-0000-36	TRANSPORTATION CONTRACTED SERVICES	5,153.59
		100-255-310-0000-36	TRANSPORTATION CONTRACTED SERVICES	2,538.17
		100-258-310-0000-36	PURCHASED SERVICE	342.18
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	1,371.79
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	11,018.46
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	349.79
		202-112-310-0000-42	PRIMARY CONTRACTED SERVICES	701.51
		202-112-310-0000-42	PRIMARY CONTRACTED SERVICES	-46.02
		202-113-310-0000-42	ELEMENTARY CONTRACTED SERVICES	1,424.27
		202-113-310-0000-42	ELEMENTARY CONTRACTED SERVICES	-93.42
		600-256-391-0000-40	FOOD SERVICE CONTRACTED SALARIES	403.85
		813-221-310-0000-35	CURRICULUM CONTRACTED SERVICES	171.09
137274	04/20/2026	816995	VALIC	6,035.23
	VO# 189460	INV#	RETIREMENT	6,035.23
			RETIREMENT	

CHECK REGISTER FOR 4/1/2026 TO 4/30/2026 & 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>
		100-000-458-0010-00 W/H ORP AMERICAN GENERAL	3,879.79	
		100-000-484-0000-00 MATCHING RETIREMENT	2,155.44	
137275	04/22/2026	244500 FIRST CITIZEN BANK		5,000.00
	VO# 189486	INV# ADVANCED PAYMENT	5,000.00	
		ADVANCED PAYMENT		
		100-001-999-0000-00 MISCELLANEOUS INCOME	5,000.00	
137276	04/22/2026	244500 FIRST CITIZEN BANK		5,000.00
	VO# 189485	INV# ADVANCED PAYMENT	5,000.00	
		ADVANCED PAYMENT		
		100-001-999-0000-00 MISCELLANEOUS INCOME	5,000.00	
* 137278	04/24/2026	014500 ADVANCED AUTO PARTS		179.09
	VO# 189518	INV# 5380610752760	PO# 68278	179.09
		VEHICLE REPAIR		
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	179.09	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	0.00	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	0.00	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	0.00	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	0.00	
		100-255-410-0000-36 TRANSPORTATION SUPPLIES	0.00	
* 137280	04/24/2026	131026 CITIZEN SCHOLARS		2,500.00
	VO# 189520	INV# 62576316	2,500.00	
		TUITION		
		100-113-310-1000-35 ELEMENTARY CONTRACTED SERVICES	1,250.00	
		100-114-310-0000-36 CONTRACTED SERVICE	1,250.00	
137281	04/24/2026	864000 CITY OF WOODRUFF		461.29
	VO# 189524	INV# 1811	79.85	
		SEWER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	79.85	
	VO# 189525	INV# 697	77.47	
		SEWER		
		100-254-321-0040-00 SEWER	77.47	
	VO# 189526	INV# 3066	303.97	
		SEWER		
		100-254-321-0040-36 SEWER	303.97	
137282	04/24/2026	193600 DEMCO, INC		1,258.64
	VO# 189500	INV# 7792192	PO# 68454	1,258.64
		LIBRARY SUPPLIES		
		100-222-410-0000-42 LIBRARY SUPPLIES	1,258.64	
137283	04/24/2026	208700 DOUGLAS PEST CONTROL, INC.		183.00
	VO# 189502	INV# 1775140	88.00	
		MAINT. CONTRACTED SERVICE		
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	69.00	

CHECK REGISTER FOR 4/1/2026 TO 4/30/2026 & 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>
		600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE	19.00
		VO# 189533	INV# 1775450	95.00
			MAINT. CONTRACTED SERVICE	
		100-254-323-0000-40	REPAIRS AND MAINTENANCE	76.00
		600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE	19.00
137284	04/24/2026	957526	EVERDRIVEN TECHNOLOGIES LLC	3,003.50
		VO# 189519	INV# 86300 PO# 68229	3,003.50
			TRAVEL	
		100-251-332-0000-42	TRANSPORTATION - FED/DIST MANDATED	3,003.50
137285	04/24/2026	244500	FIRST CITIZEN BANK	2,000.00
		VO# 189501	INV# ADV. PAYMENT	2,000.00
			ADVANCED PAYMENT	
		100-001-999-0000-00	MISCELLANEOUS INCOME	2,000.00
* 137287	04/24/2026	263517	FRONTIER	303.24
		VO# 189503	INV# 864-476-2123	130.62
			TELEPHONE	
		100-254-340-0000-00	TELEPHONE	130.62
		VO# 189504	INV# 864-476-7224	49.30
			TELEPHONE	
		100-254-340-0000-36	TELEPHONE	49.30
		VO# 189505	INV# 864-476-9215	66.66
			TELEPHONE	
		100-254-340-0000-36	TELEPHONE	66.66
		VO# 189506	INV# 864-476-7047	56.66
			TELEPHONE	
		100-254-340-0000-36	TELEPHONE	56.66
137288	04/24/2026	289925	GRAPHIC INK	406.60
		VO# 189522	INV# 4867 PO# 68430	406.60
			MAINT. SUPPLIES	
		100-254-410-0000-00	MAINTENANCE SUPPLIES	406.60
137289	04/24/2026	295200	GRAYBAR	371.45
		VO# 189514	INV# 9352265143 PO# 68277	-256.47
			BUILDING REPAIR	
		100-254-410-0000-00	MAINTENANCE SUPPLIES	0.00
		100-254-410-0000-35	MAINTENANCE SUPPLIES	-256.47
		100-254-410-0000-36	MAINTENANCE SUPPLIES	0.00
		100-254-410-0000-40	MAINTENANCE SUPPLIES	0.00
		100-254-410-0000-42	MAINTENANCE SUPPLIES	0.00
		VO# 189515	INV# 9352092747 PO# 68277	256.47
			BUILDING REPAIR	
		100-254-410-0000-00	MAINTENANCE SUPPLIES	0.00
		100-254-410-0000-35	MAINTENANCE SUPPLIES	256.47
		100-254-410-0000-36	MAINTENANCE SUPPLIES	0.00

CHECK REGISTER FOR 4/1/2026 TO 4/30/2026 & 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>
		100-254-410-0000-40 MAINTENANCE SUPPLIES	0.00	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	0.00	
	VO# 189516	INV# 9352801428	PO# 68277	371.45
		BUILDING REPAIR		
		100-254-410-0000-00 MAINTENANCE SUPPLIES	0.00	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	371.45	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	0.00	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	0.00	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	0.00	
137290	04/24/2026	957572 HMH EDUCATION COMPANY		1,109.43
	VO# 189508	INV# 956466981	PO# 68434	1,109.43
		CLASSROOM SUPPLIES		
		100-113-410-1000-35 MIDDLE INST SUPPLIES	1,109.43	
137291	04/24/2026	428575 LOWE'S		1,852.53
	VO# 189534	INV# 98004417568		175.84
		MAINT. SUPPLIES		
		100-254-410-0000-00 MAINTENANCE SUPPLIES	35.17	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	35.17	
		100-254-470-0000-36 FUEL GAS & OIL	35.17	
		100-254-470-0000-40 FUEL GAS & OIL	35.17	
		100-254-470-0000-42 FUEL GAS & OIL	35.16	
	VO# 189535	INV# 98004417568	PO# 68398	1,676.69
		MAINT. SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES	419.17	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	419.18	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	419.17	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	419.17	
137292	04/24/2026	955952 LYLES, DARR & NETTLES, LLC		2,035.00
	VO# 189541	INV# 10		2,035.00
		LEGAL		
		100-231-319-0000-00 BOARD ATTORNEY FEES	2,035.00	
137293	04/24/2026	436550 MANSFIELD OIL COMPANY		5,793.78
	VO# 189537	INV# 1181701		5,793.78
		GAS		
		100-231-332-0000-00 BOARD TRAVEL	121.59	
		100-231-332-0000-00 BOARD TRAVEL	130.87	
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	121.76	
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	164.14	
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	161.33	
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	67.99	
		100-255-332-0000-36 TRANSPORTATION TRAVEL	499.55	
		100-255-332-0000-36 TRANSPORTATION TRAVEL	1,177.86	
		100-255-332-0000-36 TRANSPORTATION TRAVEL	132.31	

CHECK REGISTER FOR 4/1/2026 TO 4/30/2026 & 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	51.65	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	903.04	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	96.72	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	2,164.97	
137294	04/24/2026	957524 PAL SPARTANBURG		1,080.00
	VO# 189540	INV# 14028	PO# 68480	1,080.00
		CAFETERIA FOOD		
		600-256-460-0000-35 CAFETERIA FOOD	270.00	
		600-256-460-0000-36 CAFETERIA FOOD	270.00	
		600-256-460-0000-40 CAFETERIA FOOD	270.00	
		600-256-460-0000-42 CAFETERIA FOOD	270.00	
137295	04/24/2026	956878 PRO KITCHEN		633.30
	VO# 189532	INV# INV07350	PO# 68418	633.30
		CAFETERIA SUPPLIES		
		600-256-410-0000-36 CAFETERIA SUPPLIES	633.30	
* 137298	04/24/2026	781300 UNIFIRST CORPORATION		185.65
	VO# 189528	INV# 2110361166		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	
137299	04/24/2026	807600 UNITED REFRIGERATION INC.		847.72
	VO# 189511	INV# 18455969-00	PO# 68286	454.64
		BUILDING REPAIR		
		100-254-410-0000-00 MAINTENANCE SUPPLIES	0.00	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	0.00	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	454.64	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	0.00	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	0.00	
	VO# 189512	INV# 18494249-00	PO# 68286	105.38
		BUILDING REPAIR		
		100-254-410-0000-00 MAINTENANCE SUPPLIES	0.00	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	0.00	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	105.38	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	0.00	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	0.00	
	VO# 189513	INV# 18559850-00	PO# 68286	287.70
		BUILDING REPAIR		
		100-254-410-0000-00 MAINTENANCE SUPPLIES	0.00	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	0.00	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	287.70	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	0.00	

CHECK REGISTER FOR 4/1/2026 TO 4/30/2026 & 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	0.00	
137300	04/24/2026	804800 US POST OFFICE		3,822.00
	VO# 189521	INV# POSTAGE	3,822.00	
		POSTAGE		
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	858.00	
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	312.00	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	2,340.00	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	312.00	
137301	04/24/2026	864800 WOODRUFF ELEMENTARY SCHOOL		175.01
	VO# 189509	INV# FEE MONEY	75.00	
		FEE MONEY		
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	75.00	
	VO# 189531	INV# FEE MONEY	100.01	
		FEE MONEY		
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	100.01	
137302	04/24/2026	868800 WOODRUFF HIGH SCHOOL		354.10
	VO# 189507	INV# FEE MONEY	110.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	110.00	
	VO# 189510	INV# FEE MONEY	120.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	120.00	
	VO# 189527	INV# FEE MONEY	8.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	8.00	
	VO# 189538	INV# FEE MONEY	13.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	13.00	
	VO# 189539	INV# FEE MONEY	103.10	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	103.10	
137303	04/30/2026	078300 BROOKWOOD FARMS, INC.		825.00
	VO# 189652	INV# 0177515	825.00	
		CAFETERIA FOOD		
		600-256-462-0000-36 CAFETERIA COMMODITY DISTRIBUTION	660.00	
		600-256-462-0000-40 CAFETERIA COMMODITY DISTRIBUTION	165.00	
137304	04/30/2026	957325 BULL'S EYE BRANDS, INC		1,792.55
	VO# 189615	INV# 75761	224.00	
		CAFETERIA SUPPLIES		
		600-256-410-0000-36 CAFETERIA SUPPLIES	224.00	
	VO# 189616	INV# 75762	1,568.55	
		CAFETERIA FOOD		
		600-256-460-0000-36 CAFETERIA FOOD	1,568.55	

CHECK REGISTER FOR 4/1/2026 TO 4/30/2026 & 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>
137305	04/30/2026	099200 CAROLINA BIOLOGICAL SUPP	124.78
	VO# 189585	INV# 53385214 RI PO# 68455	37.54
		CLASSROOM SUPPLIES	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	37.54
	VO# 189586	INV# 53404423 RI PO# 68484	87.24
		CLASSROOM SUPPLIES	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	87.24
137306	04/30/2026	864000 CITY OF WOODRUFF	5,019.09
	VO# 189558	INV# 001711	576.26
		SEWER	
	100-254-321-0040-35	SEWER	576.26
	VO# 189559	INV# 001721	1,895.08
		SEWER	
	100-254-321-0040-36	SEWER	1,895.08
	VO# 189560	INV# 007017	468.26
		SEWER	
	100-254-321-0040-36	SEWER	468.26
	VO# 189561	INV# 001710	1,091.16
		SEWER	
	100-254-321-0040-40	SEWER	1,091.16
	VO# 189562	INV# 001720	988.33
		SEWER	
	100-254-321-0040-42	SEWER	988.33
137307	04/30/2026	957526 EVERDRIVEN TECHNOLOGIES LLC	2,671.00
	VO# 189648	INV# 86674 PO# 68229	2,671.00
		TRAVEL	
	100-251-332-0000-42	TRANSPORTATION - FED/DIST MANDATED	2,671.00
137308	04/30/2026	244500 FIRST CITIZEN BANK	2,000.00
	VO# 189646	INV# ADV. PAYMENT	2,000.00
		ADVANCED PAYMENT	
	100-001-999-0000-00	MISCELLANEOUS INCOME	2,000.00
* 137310	04/30/2026	263517 FRONTIER	433.23
	VO# 189543	INV# 864-476-3124	64.60
		TELEPHONE	
	100-254-340-0000-42	TELEPHONE	64.60
	VO# 189544	INV# 864-476-6193	50.59
		TELEPHONE	
	100-254-340-0000-42	TELEPHONE	50.59
	VO# 189545	INV# 864-476-7869	64.60
		TELEPHONE	
	100-254-340-0000-42	TELEPHONE	64.60
	VO# 189563	INV# 864-476-3175	137.28
		TELEPHONE	

CHECK REGISTER FOR 4/1/2026 TO 4/30/2026 & 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>
		100-254-340-0000-40 TELEPHONE	137.28
		VO# 189564 INV# 864-476-7066	116.16
		TELEPHONE	
		100-254-340-0000-40 TELEPHONE	116.16
137311	04/30/2026	956416 GOLD STAR FOODS	2,878.75
		VO# 189609 INV# 415951	615.00
		CAFETERIA FOOD	
		600-256-462-0000-35 CAFETERIA COMMODITY DISTRIBUTION	615.00
		VO# 189610 INV# 415950	532.50
		CAFETERIA FOOD	
		600-256-462-0000-36 CAFETERIA COMMODITY DISTRIBUTION	532.50
		VO# 189611 INV# 415953	872.50
		CAFETERIA FOOD	
		600-256-462-0000-40 CAFETERIA COMMODITY DISTRIBUTION	872.50
		VO# 189612 INV# 415952	547.50
		CAFETERIA FOOD	
		600-256-462-0000-42 CAFETERIA COMMODITY DISTRIBUTION	547.50
		VO# 189653 INV# 3256756	95.00
		CAFETERIA FOOD	
		600-256-462-0000-35 CAFETERIA COMMODITY DISTRIBUTION	23.75
		600-256-462-0000-36 CAFETERIA COMMODITY DISTRIBUTION	23.75
		600-256-462-0000-40 CAFETERIA COMMODITY DISTRIBUTION	23.75
		600-256-462-0000-42 CAFETERIA COMMODITY DISTRIBUTION	23.75
		VO# 189654 INV# 3262831	42.50
		CAFETERIA FOOD	
		600-256-462-0000-35 CAFETERIA COMMODITY DISTRIBUTION	10.63
		600-256-462-0000-36 CAFETERIA COMMODITY DISTRIBUTION	10.63
		600-256-462-0000-40 CAFETERIA COMMODITY DISTRIBUTION	10.63
		600-256-462-0000-42 CAFETERIA COMMODITY DISTRIBUTION	10.61
		VO# 189655 INV# 3269672	173.75
		CAFETERIA FOOD	
		600-256-462-0000-35 CAFETERIA COMMODITY DISTRIBUTION	43.44
		600-256-462-0000-36 CAFETERIA COMMODITY DISTRIBUTION	43.44
		600-256-462-0000-40 CAFETERIA COMMODITY DISTRIBUTION	43.44
		600-256-462-0000-42 CAFETERIA COMMODITY DISTRIBUTION	43.43
137312	04/30/2026	387000 JTM PROVISIONS CO	3,043.44
		VO# 189651 INV# 655436	3,043.44
		CAFETERIA FOOD	
		600-256-462-0000-35 CAFETERIA COMMODITY DISTRIBUTION	1,127.20
		600-256-462-0000-36 CAFETERIA COMMODITY DISTRIBUTION	225.44
		600-256-462-0000-40 CAFETERIA COMMODITY DISTRIBUTION	563.60
		600-256-462-0000-42 CAFETERIA COMMODITY DISTRIBUTION	1,127.20
137313	04/30/2026	957598 KIWANIS CLUB OF SPARTANBURG	160.00

CHECK REGISTER FOR 4/1/2026 TO 4/30/2026 & 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# 189642	INV# 23694	160.00
		CLASSROOM SUPPLIES	
	100-113-410-1000-35	MIDDLE INST SUPPLIES	160.00
137314	04/30/2026	957524 PAL SPARTANBURG	1,278.00
	VO# 189635	INV# 14094 PO# 68480	1,278.00
		CAFETERIA FOOD	
	600-256-460-0000-35	CAFETERIA FOOD	270.00
	600-256-460-0000-36	CAFETERIA FOOD	360.00
	600-256-460-0000-40	CAFETERIA FOOD	378.00
	600-256-460-0000-42	CAFETERIA FOOD	270.00
137315	04/30/2026	56000 PET DAIRY	5,489.88
	VO# 189605	INV# 1127646	714.68
		CAFETERIA FOOD	
	600-256-460-0000-35	CAFETERIA FOOD	714.68
	VO# 189606	INV# 1127648	1,183.76
		CAFETERIA FOOD	
	600-256-460-0000-36	CAFETERIA FOOD	1,183.76
	VO# 189607	INV# 1127645	2,257.10
		CAFETERIA FOOD	
	600-256-460-0000-40	CAFETERIA FOOD	2,257.10
	VO# 189608	INV# 1127647	1,334.34
		CAFETERIA FOOD	
	600-256-460-0000-42	CAFETERIA FOOD	1,334.34
137316	04/30/2026	957581 ROEBUCK WHOLESALE NURSERY	2,931.44
	VO# 189647	INV# 20589	2,931.44
		GROUNDS UPKEEP	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	2,931.44
137317	04/30/2026	691900 SHARP BUSINESS SYSTEMS	224.70
	VO# 189542	INV# 9005775182	224.70
		COPIER COST	
	100-233-323-0000-42	SCHOOL ADMIN REPAIR & MAINT	224.70
137318	04/30/2026	773000 TAYLOR BOY'S PRODUCE INC	25,041.82
	VO# 189617	INV# S0027/000003	3,295.57
		CAFETERIA FOOD	
	600-256-460-0000-35	CAFETERIA FOOD	3,295.57
	VO# 189618	INV# S0027 / 000002	4,968.54
		CAFETERIA FOOD	
	600-256-460-0000-36	CAFETERIA FOOD	4,968.54
	VO# 189619	INV# S0027 / 000004	2,128.91
		CAFETERIA FOOD	
	600-256-460-0000-40	CAFETERIA FOOD	2,128.91
	VO# 189620	INV# S0027 / 000001	3,055.55
		CAFETERIA FOOD	

CHECK REGISTER FOR 4/1/2026 TO 4/30/2026 & 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		3,055.55
	VO# 189621	INV# S0156 / 000001		6,087.00
		CAFETERIA FOOD		
		600-256-460-0002-40 CAFETERIA FOOD FRESH FRUITS		6,087.00
	VO# 189622	INV# S0156 / 000002		5,506.25
		CAFETERIA FOOD		
		600-256-460-0002-42 CAFETERIA FOOD FRESH FRUITS		5,506.25
137319	04/30/2026	807400 UNITED CHEMICAL & SUPPLY CO INC		730.35
	VO# 189613	INV# 751922		307.45
		CAFETERIA SUPPLIES		
		600-256-410-0000-36 CAFETERIA SUPPLIES		307.45
	VO# 189614	INV# 751057		422.90
		CAFETERIA SUPPLIES		
		600-256-410-0000-40 CAFETERIA SUPPLIES		422.90
137320	04/30/2026	802500 U S FOODS, INC.		89,971.61
	VO# 189623	INV# 30817662		1,503.20
		CAFETERIA SUPPLIES		
		600-256-410-0000-35 CAFETERIA SUPPLIES		1,503.20
	VO# 189624	INV# 10817641		3,222.60
		CAFETERIA SUPPLIES		
		600-256-410-0000-36 CAFETERIA SUPPLIES		3,222.60
	VO# 189625	INV# 20817664		2,021.90
		CAFETERIA SUPPLIES		
		600-256-410-0000-40 CAFETERIA SUPPLIES		2,021.90
	VO# 189626	INV# 40817660		1,458.92
		CAFETERIA SUPPLIES		
		600-256-410-0000-42 CAFETERIA SUPPLIES		1,458.92
	VO# 189628	INV# 30817662		20,875.96
		CAFETERIA FOOD		
		600-256-460-0000-35 CAFETERIA FOOD		20,875.96
	VO# 189630	INV# 10817641		24,285.26
		CAFETERIA FOOD		
		600-256-460-0000-36 CAFETERIA FOOD		24,285.26
	VO# 189631	INV# 20817664		21,232.35
		CAFETERIA FOOD		
		600-256-460-0000-40 CAFETERIA FOOD		21,232.35
	VO# 189632	INV# 40817660		15,371.42
		CAFETERIA FOOD		
		600-256-460-0000-42 CAFETERIA FOOD		15,371.42
137321	04/30/2026	863600 WOODRUFF CHEVROLET, INC.		128.25
	VO# 189650	INV# 131376	PO# 68497	128.25
		VEHICLE REPAIR		
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE		128.25
* 137323	04/30/2026	868800 WOODRUFF HIGH SCHOOL		113.65

CHECK REGISTER FOR 4/1/2026 TO 4/30/2026 & 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# 189588	INV# FEE MONEY	109.65
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	109.65
	VO# 189604	INV# FEE MONEY	4.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	4.00
137324	04/30/2026	869600 WOODRUFF HIGH CAFETERIA	1,559.48
	VO# 189636	INV# AWARDS BANQUET	1,559.48
		AWARDS BANQUET	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	1,559.48
137325	04/30/2026	875200 WOODRUFF ROEBUCK WATER DISTRICT	7,097.04
	VO# 189546	INV# 16494	96.24
		WATER	
	100-271-660-0000-35	PAF - SUPPORT SERVICES	96.24
	VO# 189547	INV# 23688	46.38
		WATER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	46.38
	VO# 189548	INV# 2140	96.24
		WATER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	96.24
	VO# 189549	INV# 22893	682.59
		WATER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	682.59
	VO# 189550	INV# 21612	120.44
		WATER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	120.44
	VO# 189551	INV# 4121	46.95
		WATER	
	100-254-321-0020-00	WATER	46.95
	VO# 189552	INV# 2141	829.24
		WATER	
	100-254-321-0020-35	WATER	829.24
	VO# 189553	INV# 22011	70.44
		WATER	
	100-254-321-0020-36	WATER	70.44
	VO# 189554	INV# 2139	2,367.18
		WATER	
	100-254-321-0020-36	WATER	2,367.18
	VO# 189555	INV# 2145	1,059.02
		WATER	
	100-254-321-0020-40	WATER	1,059.02
	VO# 189556	INV# 2142	878.25
		WATER	
	100-254-321-0020-42	WATER	878.25

CHECK REGISTER FOR 4/1/2026 TO 4/30/2026 & 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# 189557		INV# 16446 WATER	49.80
100-254-321-0020-42		WATER	49.80
VO# 189643		INV# 42364 WATER	754.27
100-254-321-0020-36		WATER	754.27
TOTAL NUMBER OF CHECKS:			136
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			2,631,724.90