

CHECK REGISTER FOR 7/1/2024 TO 7/31/2024 & 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>	
1	07/30/2024	956341 EMPLOYEE VENDOR		400.00 U
	VO# 178372	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
	377-112-410-0000-40	PRIMARY SUPPLIES	400.00	
* 132689	07/01/2024	024800 AMER FAMILY LIFE ASUR CO		801.01
	VO# 177902	INV# AFLAC	801.01	
		EMPLOYEE WITHHOLDING		
	100-000-455-0006-00	W/H CANCER INTENSIVE CARE	801.01	
132690	07/01/2024	956262 BRIGHTLY SOFTWARE INC		2,460.33
	VO# 177905	INV# INV-246890 PO# 67135	2,460.33	
		MAINTENANCE CONTRACTED SERVICES		
	100-254-410-0000-00	MAINTENANCE SUPPLIES	492.07	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	492.07	
	100-254-410-0000-36	MAINTENANCE SUPPLIES	492.07	
	100-254-410-0000-40	MAINTENANCE SUPPLIES	492.07	
	100-254-410-0000-42	MAINTENANCE SUPPLIES	492.05	
132691	07/01/2024	955775 COGNIA, INC.		6,000.00
	VO# 177907	INV# 00171686	6,000.00	
		DUES		
	100-224-640-0000-35	INSTRUCTIONAL STAFF DUES	300.00	
	100-224-640-0000-36	INSTRUCTIONAL STAFF DUES	300.00	
	100-224-640-0000-40	INSTRUCTIONAL STAFF DUES	300.00	
	100-224-640-0000-42	INSTRUCTIONAL STAFF DUES	300.00	
	100-233-690-0000-35	SCHOOL ADMIN OTHER	1,200.00	
	100-233-690-0000-36	SCHOOL ADMIN OTHER	1,200.00	
	100-233-690-0000-40	SCHOOL ADMIN OTHER	1,200.00	
	100-233-690-0000-42	SCHOOL ADMIN OTHER	1,200.00	
132692	07/01/2024	144000 COLONIAL INS CO		823.08
	VO# 177903	INV# COLONIAL	823.08	
		EMPLOYEE WITHHOLDING		
	100-000-455-0008-00	W/H COLONIAL INSURANCE	823.08	
132693	07/01/2024	159200 CONVERSE COLLEGE		15,000.00
	VO# 177918	INV# ADMINISTRATORS ACADEM	15,000.00	
		PROFESSIONAL DEVELOPMENT		
	267-224-314-0000-35	TRAINING-COURSES	3,750.00	
	267-224-314-0000-36	TRAINING - COURSES	3,750.00	
	267-224-314-0000-40	TRAINING - COURSES	3,750.00	
	267-224-314-0000-42	TRAINING-COURSES	3,750.00	
132694	07/01/2024	957030 EMERGENT 3 INC		5,000.00
	VO# 177910	INV# 1565 PO# 67201	5,000.00	
		SECURITY LICENSE AGREEMENT		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
		100-258-310-0000-00 SECURITY - CONTRACTED SERVICES			1,000.00
		100-258-310-0000-35 PURCHASED SERVICE			1,000.00
		100-258-310-0000-36 PURCHASED SERVICE			1,000.00
		100-258-310-0000-40 PURCHASED SERVICE			1,000.00
		100-258-310-0000-42 PURCHASED SERVICE			1,000.00
132695	07/01/2024	956437 FINALSITE			18,243.84
	VO# 177911	INV# INV068611	PO# 66454	4,000.00	
		WEBSITE			
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE			800.00
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE			800.00
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE			800.00
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE			800.00
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE			800.00
	VO# 177912	INV# INV068604	PO# 66454	10,498.84	
		WEBSITE			
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE			2,099.77
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE			2,099.77
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE			2,099.77
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE			2,099.77
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE			2,099.76
	VO# 177913	INV# INV068642	PO# 66949	3,745.00	
		LANGUAGE TRANSLATOR			
		100-266-316-0000-00 DATA PROCESSING SERVICES			749.00
		100-266-316-0000-35 DATA PROCESSING SERVICES			749.00
		100-266-316-0000-36 DATA PROCESSING SERVICES			749.00
		100-266-316-0000-40 DATA PROCESSING SERVICES			749.00
		100-266-316-0000-42 DATA PROCESSING SERVICES			749.00
132696	07/01/2024	263520 FRONTLINE EDUCATION			20,039.43
	VO# 177916	INV# INVUS204302	PO# 67188	5,831.50	
		ADMIN SOFTWARE LICENSE			
		100-223-310-0000-35 SUPERVISION - CONTRACTED SERVICES			1,457.88
		100-223-310-0000-36 SUPERVISION - CONTRACTED SERVICES			1,457.88
		100-223-310-0000-40 SCHOOL ADMIN CONTRACTED SERVICIE			1,457.88
		100-223-310-0000-42 SCHOOL ADMIN CONTRACTED SERVICES			1,457.86
	VO# 177917	INV# INVUS204026	PO# 67200	14,207.93	
		ADMIN SOFTWARE LICENSE			
		100-223-410-0000-35 ADEPT SUPPLIES			3,551.98
		100-223-410-0000-36 ADEPT SUPPLIES			3,551.98
		100-223-410-0000-40 ADEPT SUPPLIES			3,551.98
		100-223-410-0000-42 ADEPT SUPPLIES			3,551.99
132697	07/01/2024	956010 MCLAUGHLIN YOUNG EMPLOYEE SERVICES INC			1,323.96
	VO# 177904	INV# 67624		1,323.96	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		HEALTH CONTRACTED SERVICES	
		100-213-310-0000-00 HEALTH CONTRACTED SERVICES	264.79
		100-213-310-0000-35 SCHOOL HEALTH CONTRACTED SERVICES	264.79
		100-213-310-0000-36 SCHOOL HEALTH CONTRACTED SERVICES	264.79
		100-213-310-0000-40 SCHOOL HEALTH CONTRACTED SERVICES	264.79
		100-213-310-0000-42 SCHOOL HEALTH CONTRACTED SERVICES	264.80
132698	07/01/2024	566390 PHONAK U.S.	480.00
	VO# 177914	INV# 5400836956 PO# 67177	480.00
		MAINTENANCE AGREEMENT	
		100-125-323-0000-35 HEARING REPAIRS	120.00
		100-125-323-0000-36 HEARING REPAIRS	120.00
		100-125-323-0000-40 HEARING REPAIRS	120.00
		100-125-323-0000-42 HEARING REPAIRS	120.00
132699	07/01/2024	627000 SCACA	3,810.00
	VO# 177908	INV# 1690169-707358	3,330.00
		ATHLETIC DUES	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	3,330.00
	VO# 177909	INV# 1690169-707359	480.00
		ATHLETIC DUES	
		100-271-660-0000-35 PAF - SUPPORT SERVICES	480.00
132700	07/01/2024	628790 SCASA	950.00
	VO# 177931	INV# 11255	950.00
		DUES	
		100-232-640-0000-00 SUPERINTENDENT DUES & FEES	950.00
132701	07/01/2024	649600 SCSBA	10,656.00
	VO# 177915	INV# 35481	10,656.00
		DUES	
		100-231-319-0000-00 BOARD ATTORNEY FEES	100.00
		100-231-350-1000-00 BOARD POLICY DEVELOPMENT SCSBA	850.00
		100-231-640-0000-00 BOARD DUES & FEES	9,706.00
132702	07/01/2024	804800 US POST OFFICE	320.00
	VO# 177906	INV# PERMIT 18	320.00
		BULK MAIL FEE	
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	320.00
132703	07/01/2024	875200 WOODRUFF ROEBUCK WATER DISTRICT	5,630.27
	VO# 177919	INV# 16494	134.59
		WATER	
		100-271-660-0000-35 PAF - SUPPORT SERVICES	134.59 A
	VO# 177920	INV# 23688	36.77
		WATER	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	36.77 A
	VO# 177921	INV# 2140	84.50

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		WATER	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	84.50 A
VO# 177922	INV# 22893		1,857.75
		WATER	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	1,857.75 A
VO# 177923	INV# 21612		61.95
		WATER	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	61.95 A
VO# 177924	INV# 4121		43.34
		WATER	
100-254-321-0020-00		WATER	43.34 A
VO# 177925	INV# 2141		328.67
		WATER	
100-254-321-0020-35		WATER	328.67 A
VO# 177926	INV# 22011		61.95
		WATER	
100-254-321-0020-36		WATER	61.95 A
VO# 177927	INV# 2139		2,152.04
		WATER	
100-254-321-0020-36		WATER	2,152.04 A
VO# 177928	INV# 2145		459.77
		WATER	
100-254-321-0020-40		WATER	459.77 A
VO# 177929	INV# 2142		365.03
		WATER	
100-254-321-0020-42		WATER	365.03 A
VO# 177930	INV# 16446		43.91
		WATER	
100-254-321-0020-42		WATER	43.91 A
132704	07/03/2024	032200 ANDERSON SCHOOL DISTRICT TWO	511.18
VO# 177959	INV#	Proviso Billing	511.18
		Tuition	
100-114-310-0000-36		CONTRACTED SERVICE	511.18 A
132705	07/03/2024	032400 ANDERSON SCHOOL DISTRICT FIVE	603.36
VO# 177960	INV#	Proviso Billing	603.36
		Tuition	
100-113-310-1000-35		ELEMENTARY CONTRACTED SERVICES	603.36 A
132706	07/03/2024	956518 CODEHS, INC.	10,710.00
VO# 177967	INV# 27327	PO# 67151	10,710.00
		Software License	
100-115-410-0000-36		VOCATIONAL SUPPLIES	10,710.00
132707	07/03/2024	160000 COOK & BOARDMAN, INC.	354.82
VO# 177951	INV# 71581061		354.82
		Building Repair	

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		100-254-323-0000-36 REPAIRS AND MAINTENANCE	354.82 A	
132708	07/03/2024	955127 COOLTRAX AMERICAS LLC		260.00
	VO# 177939	INV# 00020039	260.00	
		MAINTENANCE CONTRACTED SERVICE		
		600-256-393-0000-35 FSF DIRECT PURCHASE SERVICE	59.00	
		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	59.00	
		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE	71.00	
		600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE	71.00	
132709	07/03/2024	176550 CURRICULUM ADVANTAGE, INC.		32,400.00
	VO# 177937	INV# 7266 PO# 67246	32,400.00	
		CURRICULUM		
		100-121-410-0000-35 EMH SUPPLIES	8,100.00	
		100-121-410-0000-36 EMH SUPPLIES	8,100.00	
		100-121-410-0000-40 EMH SUPPLIES	8,100.00	
		100-121-410-0000-42 EMH SUPPLIES	8,100.00	
132710	07/03/2024	955147 EDUTEK SOLUTIONS LLC		4,119.50
	VO# 177932	INV# 2946 PO# 67249	4,119.50	
		Software License		
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	823.90	
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	823.90	
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	823.90	
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	823.90	
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	823.90	
132711	07/03/2024	264550 EMPLOYEE VENDOR		1,752.36
	VO# 177956	INV# Professional Development	1,752.36	
		Professional Development		
		100-232-332-0000-00 SUPERINTENDENT TRAVEL	1,752.36 A	
132712	07/03/2024	956299 GOTO TECHNOLOGIES USA, INC.		1,412.40
	VO# 177966	INV# 1209212852	1,412.40	
		Technology Contracted Service		
		100-224-410-0000-35 IMP OF INST SUPPLIES	282.48	
		100-224-410-0000-36 IMP OF INST SUPPLIES	282.48	
		100-224-410-0000-40 IMP OF INST SUPPLIES	282.48	
		100-224-410-0000-42 IMP OF INST SUPPLIES	282.48	
		100-252-410-0000-00 FISCAL SUPPLIES	282.48	
* 132714	07/03/2024	956459 HARPER CORPORATION - GENERAL CONTRACTORS		3,567,176.39
	VO# 177940	INV# 11	3,567,176.39	
		BUILDING		
		520-253-510-0000-36 LAND	841,976.99 A	
		520-253-520-0000-36 CAPITAL OUTLAY - BUILDING	2,725,199.40 A	
132715	07/03/2024	316900 HARRIS SCHOOL SOLUTIONS		4,133.89

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	VO# 177948	INV# SMAXT0000754 Admin Training	PO# 67187 390.00
	100-252-310-0000-00	FISCAL CONTRACTED SERVICES	390.00 A
	VO# 177949	INV# SMAMN0000683 Fiscal Warranty	3,743.89
	100-252-323-0000-00	FISCAL EQUIPMENT REPAIR	3,743.89
132716	07/03/2024	368500 INTERSTATE TRANSPORTATION EQUIPMENT, INC	419.47
	VO# 177955	INV# C001098860 Athletic Repairs	PO# 67223 419.47
	100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR	419.47 A
132717	07/03/2024	956517 LEARN BY DOING, INC.	1,605.00
	VO# 177936	INV# 49431 SOFTWARE LICENSE	PO# 67233 1,605.00
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	1,605.00
132718	07/03/2024	418010 LEVEL DATA	9,239.05
	VO# 177963	INV# SO-9616 TECHNOLOGY	PO# 67248 9,239.05
	509-266-310-0000-00	TECHNOLOGY CONTRACTED SERVICES	1,847.81
	509-266-310-0000-35	TECHNOLOGY CONTRACTED SERVICES	1,847.81
	509-266-310-0000-36	TECHNOLOGY CONTRACTED SERVICES	1,847.81
	509-266-310-0000-40	TECHNOLOGY CONTRACTED SERVICES	1,847.81
	509-266-310-0000-42	TECHNOLOGY CONTRACTED SERVICES	1,847.81
132719	07/03/2024	428950 LRP PUBLICATIONS	3,623.00
	VO# 177938	INV# 4602790 NEWSLETTER	PO# 67228 3,623.00
	100-224-410-0000-35	IMP OF INST SUPPLIES	905.75
	100-224-410-0000-36	IMP OF INST SUPPLIES	905.75
	100-224-410-0000-40	IMP OF INST SUPPLIES	905.75
	100-224-410-0000-42	IMP OF INST SUPPLIES	905.75
132720	07/03/2024	472160 MILLER, RICHARD G.	441.00
	VO# 177962	INV# 00019-2024 HEALTH REPAIRS	441.00
	100-213-323-0000-35	HEALTH EQUIPMENT REPAIR	110.25
	100-213-323-0000-36	HEALTH EQUIPMENT REPAIR	110.25
	100-213-323-0000-40	HEALTH EQUIPMENT REPAIR	110.25
	100-213-323-0000-42	HEALTH EQUIPMENT REPAIR	110.25
132721	07/03/2024	956753 NOVEL EFFECT	799.00
	VO# 177965	INV# EBD87A23-0002 Classroom Supplies	PO# 67243 799.00
	202-111-410-0000-40	KINDERGARTEN SUPPLIES	266.33
	202-112-410-0000-40	TITLE I PRIMARY SUPPLIES	532.67
132722	07/03/2024	581001 POWERSCHOOL GROUP LLC	23,466.32

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	VO# 177933	INV# INV395014 Admin Software License	PO# 67241 20,190.00
	509-252-410-0000-00	FISCAL SUPPLIES	20,190.00
	VO# 177934	INV# INV395197 Bus Forms	PO# 67239 1,250.24
	100-255-410-0000-36	TRANSPORTATION SUPPLIES	1,250.24
	VO# 177935	INV# INV395194 Bus Forms	PO# 67238 496.08
	100-255-410-0000-36	TRANSPORTATION SUPPLIES	496.08
	VO# 177942	INV# INV394987 Admin Software License	PO# 67242 1,530.00
	509-252-410-0000-00	FISCAL SUPPLIES	1,530.00
132723	07/03/2024	610600 RICHLAND COUNTY SCHOOL DISTRICT ONE	119.83
	VO# 177961	INV# Proviso Billing Tuition	119.83
	100-127-310-0000-42	LEARNING DISABILITIES CONTRACTED SE	119.83 A
132724	07/03/2024	628000 SCACPA	915.00
	VO# 177947	INV# 12626 Dues	915.00
	100-252-690-0000-00	FISCAL OTHER	915.00
132725	07/03/2024	955143 SCENARIO LEARNING, LLC	5,875.27
	VO# 177953	INV# INV97094 Training	PO# 67240 5,875.27
	100-224-410-0000-35	IMP OF INST SUPPLIES	1,468.82
	100-224-410-0000-36	IMP OF INST SUPPLIES	1,468.82
	100-224-410-0000-40	IMP OF INST SUPPLIES	1,468.82
	100-224-410-0000-42	IMP OF INST SUPPLIES	1,468.81
132726	07/03/2024	957013 SIMPLEDU LLC	2,513.43
	VO# 177964	INV# 1000-24-64 ADMIN SOFTWARE LICENSE	PO# 67250 2,513.43
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES	2,513.43
132727	07/03/2024	712900 SOFTDOCS, INC.	835.31
	VO# 177952	INV# INV1854 Fiscal Supplies	PO# 67225 835.31
	100-252-410-0000-00	FISCAL SUPPLIES	835.31 A
132728	07/03/2024	727000 SPARTANBURG AREA MENTAL HEALTH CENTER	1,916.67
	VO# 177958	INV# 601 Contracted Mental Health	1,916.67
	100-213-110-0000-36	HEALTH SALARIES	479.16 A
	100-213-310-0000-35	SCHOOL HEALTH CONTRACTED SERVICES	479.17 A
	100-213-310-0000-36	SCHOOL HEALTH CONTRACTED SERVICES	479.17 A
	100-213-310-0000-40	SCHOOL HEALTH CONTRACTED SERVICES	479.17 A

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* 132730	07/09/2024	244500 FIRST CITIZEN BANK	2,204.84
	VO# 177969	INV# WALMART PO# 67202	76.00
		TRANSPORTATIONS SUPPLIES	
	100-255-410-0000-36	TRANSPORTATION SUPPLIES	76.00 A
	VO# 177970	INV# USPS	8.97
		POSTAGE	
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES	8.97 A
	VO# 177971	INV# FORD OF SPTBG.	613.22
		VEHICLE REPAIR	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	613.22 A
	VO# 177972	INV# BUY FIRE ALARM PO# 67211	523.47
		BUILDING SUPPLIES	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	130.87 A
	100-254-410-0000-36	MAINTENANCE SUPPLIES	130.87 A
	100-254-410-0000-40	MAINTENANCE SUPPLIES	130.87 A
	100-254-410-0000-42	MAINTENANCE SUPPLIES	130.86 A
	VO# 177973	INV# FOOD SAFETY	15.95
		TRAVEL	
	600-256-332-0000-35	CAFETERIA TRAVEL	15.95 A
	VO# 177974	INV# COUNTRY MEAT	40.15
		CAFETERIA SUPPLIES	
	812-256-410-0000-40	CAFETERIA SUPPLIES	20.08 A
	812-256-410-0000-42	CAFETERIA SUPPLIES	20.07 A
	VO# 177975	INV# FAIRFIELD INN	291.54
		PROFESSIONAL DEV.	
	100-221-314-0000-36	IMPROVEMENT OF INSTRUCTION - PD	291.54 A
	VO# 177976	INV# FAIRFIELD INN	291.54
		PROFESSIONAL DEV.	
	100-221-314-0000-36	IMPROVEMENT OF INSTRUCTION - PD	291.54 A
	VO# 177977	INV# NATIONAL ASSOC.	119.00
		TRAINING	
	100-221-314-0000-35	IMPROVEMENT OF INSTRUCTION - PD	39.67
	100-221-314-0000-36	IMPROVEMENT OF INSTRUCTION - PD	39.66
	100-221-314-0000-42	IMPROVEMENT OF INSTRUCTION - PD	39.67
	VO# 177978	INV# TOTAL MEETING	225.00
		REGISTRATION	
	100-266-332-0000-35	TECHNOLOGY TRAVEL	56.25
	100-266-332-0000-36	TECHNOLOGY TRAVEL	56.25
	100-266-332-0000-40	TECHNOLOGY TRAVEL	56.25
	100-266-332-0000-42	TECHNOLOGY TRAVEL	56.25
132731	07/09/2024	804800 US POST OFFICE	1,150.68
	VO# 177968	INV# POSTAGE	1,150.68
		POSTAGE	

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		100-263-410-0000-00 PR SUPPLIES	230.14	
		100-263-410-0000-35 PR SUPPLIES	230.14	
		100-263-410-0000-36 PR SUPPLIES	230.14	
		100-263-410-0000-40 PR SUPPLIES	230.14	
		100-263-410-0000-42 PR SUPPLIES	230.12	
132732	07/10/2024	395050 KEY RISK INSURANCE COMPANY		19,950.20
	VO# 178017	INV# 1000092630	19,950.20	
		WORKERS COMP.		
		100-000-486-0000-00 ACCRUED WORKERS COMPENSATION	19,950.20	
132733	07/10/2024	804800 US POST OFFICE		4,060.00
	VO# 178024	INV# POSTAGE	4,060.00	
		POSTAGE		
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	932.00	
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	952.00	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	1,972.00	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	204.00	
132734	07/12/2024	955739 3P LEARNING, INC.		7,477.20
	VO# 177981	INV# INV-US-20240	7,477.20	
		PO# 67229		
		LICENSE		
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	2,492.40	
		100-112-410-0000-40 PRIMARY SUPPLIES	4,984.80	
132735	07/12/2024	031875 ANC GROUP, INC.		3,675.00
	VO# 178046	INV# 214056	3,675.00	
		PO# 66304		
		TECHNOLOGY CONTRACTED SERVICE		
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	735.00	
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	735.00	
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	735.00	
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	735.00	
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	735.00	
132736	07/12/2024	038055 ASIFLEX		1,081.65
	VO# 178027	INV# PAYROLL DED	14.98	
		EMPLOYEE WITHHOLDING		
		100-000-456-0065-00 W/H PART 125 ADMINISTRATIVE FEE	14.98	
	VO# 178028	INV# MED EXP.	1,066.67	
		EMPLOYEE WITHHOLDING		
		100-000-456-0055-00 W/H MEDICAL EXPENSE	1,066.67	
132737	07/12/2024	069899 BRAINPOP		11,099.25
	VO# 177982	INV# US511693	11,099.25	
		PO# 67230		
		SUBSCRIPTION		
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	756.00	
		100-112-410-0000-40 PRIMARY SUPPLIES	1,512.00	
		100-112-410-0000-42 PRIMARY SUPPLIES	1,228.50	

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		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	2,457.00	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	5,145.75	
132738	07/12/2024	956831 CPR NOW LLC		249.75
	VO# 178040	INV# 158982	249.75	
		CPR TRAINING		
		100-213-410-0000-40 HEALTH SUPPLIES	249.75	A
132739	07/12/2024	956317 CULINARY DEPOT		2,295.15
	VO# 177995	INV# INV3322888	2,295.15	
		CAFETERIA EQUIPMENT		
		811-256-540-0000-35 CAFETERIA EQUIPMENT	2,295.15	A
132740	07/12/2024	176700 CURRICULUM ASSOCIATES LLC		7,000.00
	VO# 178056	INV# 10008543	7,000.00	
		CLASSROOM SUPPLIES		
		100-121-410-0000-35 EMH SUPPLIES	1,750.00	
		100-121-410-0000-36 EMH SUPPLIES	1,750.00	
		100-121-410-0000-40 EMH SUPPLIES	1,750.00	
		100-121-410-0000-42 EMH SUPPLIES	1,750.00	
132741	07/12/2024	244500 FIRST CITIZEN BANK		3,812.94
	VO# 178011	INV# SALSARITAS	356.41	
		BOARD SUPPLIES		
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	356.41	A
	VO# 178012	INV# FOOD LION	18.04	
		BOARD SUPPLIES		
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	18.04	A
	VO# 178013	INV# HILTON	2,939.96	
		PROFESSIONAL DEV.		
		100-221-332-0000-35 CURRICULUM TRAVEL	734.99	A
		100-221-332-0000-36 CURRICULUM TRAVEL	734.99	A
		100-221-332-0000-40 CURRICULUM TRAVEL	734.99	A
		100-221-332-0000-42 CURRICULUM TRAVEL	734.99	A
	VO# 178014	INV# EAST COAST	308.53	
		BUILDING REPAIR		
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	308.53	A
	VO# 178015	INV# JERSEY MIKES	112.00	
		BOARD SUPPLIES		
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	112.00	A
	VO# 178016	INV# SLED	78.00	
		BACKGROUND CHECK		
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	78.00	A
132742	07/12/2024	257845 FOUNDERS FEDERAL CREDIT UNION		4,970.00
	VO# 178031	INV# PAYROLL DED	4,970.00	
		EMPLOYEE WITHHOLDING		
		100-000-455-0004-00 W/H CREDIT UNION	4,970.00	

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132743	07/12/2024	263517 FRONTIER	204.71
	VO# 178041	INV# 864-476-5690	137.52
		TELEPHONE	
	100-254-340-0000-36	TELEPHONE	137.52
	VO# 178045	INV# 864-476-5971	67.19
		telephone	
	100-254-340-0000-00	TELEPHONE	67.19
* 132745	07/12/2024	320500 HARRISON LANDSCAPE MANAGEMENT, INC.	65,917.00
	VO# 178025	INV# 105095	26,950.00
		GROUNDS UPKEEP	
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	3,406.00 A
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	255.00 A
	100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	3,406.00 A
	100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	111.67 A
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	3,406.00 A
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	7,005.00 A
	100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	3,406.00 A
	100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	111.67 A
	100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	3,406.00 A
	100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	111.66 A
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	2,325.00 A
	VO# 178026	INV# 105096	38,967.00
		GROUNDS UPKEEP	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	38,967.00 A
132746	07/12/2024	350400 HORACE MANN LIFE INS CO	773.64
	VO# 178029	INV# LIFE	121.44
		EMPLOYEE WITHHOLDING	
	100-000-455-0013-00	W/H HORACE MANN LIFE INSURANCE	121.44
	VO# 178030	INV# AUTO	652.20
		EMPLOYEE WITHHOLDING	
	100-000-455-0017-00	W/H HORACE MANN AUTO	652.20
132747	07/12/2024	355280 HUB INTERNATIONAL CAROLINAS	13,136.58
	VO# 178047	INV# 3723217	13,136.58
		cyber insurance	
	100-266-310-0000-00	TECHNOLOGY CONTRACTED SERVICE	2,627.32
	100-266-310-0000-35	TECHNOLOGY CONTRACTED SERVICE	2,627.32
	100-266-310-0000-36	TECHNOLOGY CONTRACTED SERVICE	2,627.32
	100-266-310-0000-40	TECHNOLOGY CONTRACTED SERVICE	2,627.32
	100-266-310-0000-42	TECHNOLOGY CONTRACTED SERVICE	2,627.30
132748	07/12/2024	369510 IXL LEARNING	22,200.00
	VO# 177980	INV# S500825	22,200.00
		LICENSE	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	22,200.00

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132749	07/12/2024	955965 KENNETH R. LESSARD COMPANY	650.00
	VO# 178057	INV# WHS DOORS PO# 67212	650.00
		BUILDING REPAIR	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	650.00
132750	07/12/2024	957041 KIRBY CERAMIC TILE	2,500.00
	VO# 178043	INV# WES REPAIR PO# 67224	2,500.00
		BUILDING REPAIR	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	2,200.00
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	300.00
132751	07/12/2024	957047 MAULDIN & JENKINS	1,500.00
	VO# 178051	INV# 1325122	1,500.00
		AUDIT	
	100-231-318-0000-00	BOARD AUDIT	300.00 A
	100-231-318-0000-35	BOARD AUDIT	300.00 A
	100-231-318-0000-36	BOARD AUDIT	300.00 A
	100-231-318-0000-40	BOARD AUDIT	300.00 A
	100-231-318-0000-42	BOARD AUDIT	300.00 A
132752	07/12/2024	492101 NC CHILD SUPPORT CENTRALIZED COLLECTIONS	676.00
	VO# 178032	INV# JROPER	676.00
		EMPLOYEE WITHHOLDING	
	100-000-455-0044-00	W/H CHILD SUPPORT	676.00
132753	07/12/2024	956752 NEARPOD, LLC	4,484.00
	VO# 177979	INV# INVN598113 PO# 67234	4,484.00
		LICENSE	
	100-112-410-1000-42	GRADE 3 SUPPLIES	1,494.67
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	2,989.33
132754	07/12/2024	520850 NWEA	13,107.50
	VO# 178055	INV# 109501 PO# 67235	13,107.50
		CLASSROOM SUPPLIES	
	100-111-445-0000-40	KINDERGARTEN TECHNOLOGY SUPPLIES	1,081.37
	100-112-445-0000-40	PRIMARY TECHNOLOGY SUPPLIES	2,195.51
	100-112-445-1000-42	PRIMARY TECHNOLOGY SUPPLIES	1,081.37
	100-113-445-0000-42	ELEMENTARY TECHNOLOGY SUPPLIES	2,195.51
	100-113-445-1000-35	ELEMENTARY TECHNOLOGY SUPPLIES	3,276.88
	100-114-445-0000-36	HIGH SCHOOL TECHNOLOGY SUPPLIES	3,276.86
132755	07/12/2024	531102 OMNI GROUP	5,025.00
	VO# 178033	INV# EQUITABLE 403B	1,375.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0071-00	W/H ANNUITY EQUITABLE LIFE	1,375.00
	VO# 178034	INV# HORACE MANN	150.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0072-00	W/H ANNUITY HORACE MANN	150.00

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	VO# 178035	INV# METLIFE	300.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0082-00	W/H ANNUITY MET LIFE	300.00
	VO# 178036	INV# AMERIPRISE	3,200.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0084-00	WITHHOLDING - AMERIPRISE 403B	3,200.00
132756	07/12/2024	570400 PIEDMONT NATURAL GAS CO	503.51
	VO# 178002	INV# 4002539320001	55.52
		GAS	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	55.52 A
	VO# 178003	INV# 6000791231001	50.70
		GAS	
	100-254-470-0000-35	FUEL GAS & OIL	50.70 A
	VO# 178004	INV# 4000791228001	69.95
		GAS	
	100-254-470-0000-35	FUEL GAS & OIL	69.95 A
	VO# 178005	INV# 1000790926001	39.16
		GAS	
	100-254-470-0000-36	FUEL GAS & OIL	39.16 A
	VO# 178006	INV# 6000790927001	97.87
		GAS	
	100-254-470-0000-36	FUEL GAS & OIL	97.87 A
	VO# 178007	INV# 2002577986002	27.61
		GAS	
	100-254-470-0000-36	FUEL GAS & OIL	27.61 A
	VO# 178008	INV# 1002700682001	24.72
		GAS	
	100-254-470-0000-40	FUEL GAS & OIL	24.72 A
	VO# 178009	INV# 7000791291001	92.09
		GAS	
	100-254-470-0000-40	FUEL GAS & OIL	92.09 A
	VO# 178010	INV# 8000790939001	45.89
		GAS	
	100-254-470-0000-42	FUEL GAS & OIL	45.89 A
132757	07/12/2024	581001 POWERSCHOOL GROUP LLC	1,800.00
	VO# 178049	INV# INV409458	1,800.00
		PROFESSIONAL DEVL	
	100-221-314-0000-35	IMPROVEMENT OF INSTRUCTION - PD	450.00
	100-221-314-0000-36	IMPROVEMENT OF INSTRUCTION - PD	450.00
	100-221-314-0000-40	IMPROVEMENT OF INSTRUCTION - PD	450.00
	100-221-314-0000-42	IMPROVEMENT OF INSTRUCTION - PD	450.00
132758	07/12/2024	588805 PRIORITY ONE SECURITY	3,600.00
	VO# 177983	INV# 2495949	600.00
		MAINT. CONTRACTED SERVICE	

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		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	600.00
	VO# 177984	INV# 2495872	600.00
		MAINT. CONTRACTED SERVICE	
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	600.00
	VO# 177985	INV# 2495675	1,200.00
		MAINT. CONTRACTED SERVICE	
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	600.00
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	600.00
	VO# 177986	INV# 2495871	600.00
		MAINT. CONTRACTED SERVICE	
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	600.00
	VO# 177987	INV# 2495874	600.00
		MAINT. CONTRACTED SERVICE	
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	600.00
132759	07/12/2024	956318 PROGRESS LEARNING	3,124.30
	VO# 178042	INV# CI-010242	3,124.30
		PO# 67236	
		CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	3,124.30
132760	07/12/2024	590690 PUBLIC CONSULTING GROUP, INC	4,691.91
	VO# 178048	INV# CIV-10022890	4,691.91
		ADMIN CONTRACTED SERVICE	
		885-223-310-0000-35 SUPERVISION CONTRACTED SERVICES	1,172.98 A
		885-223-310-0000-36 SUPERVISION CONTRACTED SERVICES	1,172.98 A
		885-223-310-0000-40 SUPERVISION CONTRACTED SERVICES	1,172.98 A
		885-223-310-0000-42 SUPERVISION CONTRACTED SERVICES	1,172.97 A
132761	07/12/2024	955090 SEGRA	622.68
	VO# 177998	INV# 2984769	616.28
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	122.51
		100-254-340-0000-00 TELEPHONE	0.88
		100-254-340-0000-35 TELEPHONE	122.51
		100-254-340-0000-35 TELEPHONE	0.66
		100-254-340-0000-36 TELEPHONE	122.51
		100-254-340-0000-36 TELEPHONE	0.66
		100-254-340-0000-40 TELEPHONE	122.51
		100-254-340-0000-40 TELEPHONE	0.88
		100-254-340-0000-42 TELEPHONE	122.50
		100-254-340-0000-42 TELEPHONE	0.66
	VO# 177999	INV# 2985159	6.02
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	6.02
	VO# 178000	INV# 2984691	0.16
		TELEPHONE	
		100-254-340-0000-42 TELEPHONE	0.16 A

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	VO# 178001	INV# 2984828	0.22
		TELEPHONE	
	100-254-340-0000-36	TELEPHONE	0.22 A
132762	07/12/2024	956030 EMPLOYEE VENDOR	118.46
	VO# 178050	INV# TRAVEL	118.46
		TRAVEL	
	100-221-332-0000-36	CURRICULUM TRAVEL	118.46
132763	07/12/2024	696400 SHERWIN WILLIAMS	1,494.95
	VO# 178053	INV# 5461-1	1,494.95
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	373.74
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	373.74
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	373.74
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	373.73
132764	07/12/2024	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN	6,801.00
	VO# 177997	INV# 2458	781.50
		IDEA CONTRACTED SERVICE	
	100-215-314-0000-35	EXCEPTIONAL PROGRAM CONTRACTED SERV	75.00 A
	100-215-314-0000-40	EXCEPTIONAL PROGRAM CONTRACTED SERV	431.25 A
	100-215-314-0000-42	EXCEPTIONAL PROGRAM CONTRACT SERV	275.25 A
	VO# 178037	INV# 2465	6,019.50
		IDEA CONTRACTED SERVICES	
	100-215-314-0000-35	EXCEPTIONAL PROGRAM CONTRACTED SERV	256.50 A
	100-215-314-0000-40	EXCEPTIONAL PROGRAM CONTRACTED SERV	4,863.00 A
	100-215-314-0000-42	EXCEPTIONAL PROGRAM CONTRACT SERV	900.00 A
* 132766	07/12/2024	761640 STUDENT CENTERED EDUCATION CONSULTING GR	49,438.67
	VO# 177988	INV# 2213	37,605.66
		CONTRACTED EMPLOYEES	
	100-112-310-0000-40	CONTRACTED PURCHASED SERVICES	1,256.44 A
	100-112-310-1000-42	PRIMARY CONTRACTED SERVICES	766.95 A
	100-113-310-0000-42	CONTRACTED SERVICE	1,557.13 A
	100-114-310-0000-36	CONTRACTED SERVICE	11,039.33 A
	100-121-310-0000-35	EMOTIONAL HANDICAPPED CONTRACTED SR	2,303.46 A
	100-172-310-0000-42	ELEMENTARY SUMMER SCHOOL CONTRACTED	7,531.92 A
	202-112-310-0000-40	PRIMARY CONTRACTED SERVICES	622.43 A
	341-147-310-0000-40	CDEP CONTRACTED SERVICES	9,448.38 A
	357-171-310-0000-40	PRIMARY SUMMER SCHOOL CONTRACTED	3,079.62 A
	VO# 178054	INV# 2221	11,833.01
		CONTRACTED EMPLOYEE	
	100-223-310-0000-35	SUPERVISION - CONTRACTED SERVICES	1,286.15
	100-223-310-0000-36	SUPERVISION - CONTRACTED SERVICES	1,286.15
	100-223-310-0000-40	SUPERVISION - CONTRACTED SERVICES	1,286.15

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		100-223-310-0000-42 SUPERVISION - CONTRACTED SERVICES		1,286.16
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE		1,337.68
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE		1,337.68
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE		1,337.68
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE		1,337.68
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE		1,337.68
132767	07/12/2024	247280 THE GREER CITIZEN		3,050.00
	VO# 178039	INV# 631		3,050.00
		PRINTING		
		100-263-310-0000-00 PR PURCHASED SERVICE		610.00 A
		100-263-310-0000-35 PURCHASED SERVICE		610.00 A
		100-263-310-0000-36 PURCHASED SERVICE		610.00 A
		100-263-310-0000-40 PURCHASED SERVICE		610.00 A
		100-263-310-0000-42 PURCHASED SERVICE		610.00 A
132768	07/12/2024	956777 WHITE & STORY LLC		165.00
	VO# 178038	INV# 3332		165.00
		LEGAL		
		100-231-319-0000-00 BOARD ATTORNEY FEES		165.00 A
* 132770	07/12/2024	886495 Y & S TECHNOLOGIES		56,683.31
	VO# 178052	INV# 15196	PO# 67255	56,683.31
		CLASSROOM SUPPLIES		
		207-115-410-0000-36 VOCATIONAL SUPPLIES		56,683.31
132771	07/16/2024	126925 CHICK-FIL-A		427.03
	VO# 178058	INV# DISTRICT FOUR		427.03
		NEW TEACHER ORIENTATION		
		100-224-410-0000-35 IMP OF INST SUPPLIES		106.76
		100-224-410-0000-36 IMP OF INST SUPPLIES		106.76
		100-224-410-0000-40 IMP OF INST SUPPLIES		106.76
		100-224-410-0000-42 IMP OF INST SUPPLIES		106.75
132772	07/16/2024	244500 FIRST CITIZEN BANK		10,000.00
	VO# 178059	INV# ADVANCE PMT		10,000.00
		ADVANCE PAYMENT		
		100-001-999-0000-00 MISCELLANEOUS INCOME		10,000.00
132773	07/19/2024	002760 A3 COMMUNICATIONS, INC		125.70
	VO# 178130	INV# DG-4124		-125.24
		REFUND		
		100-254-340-0000-00 TELEPHONE		-25.05 A
		100-254-340-0000-35 TELEPHONE		-25.05 A
		100-254-340-0000-36 TELEPHONE		-25.05 A
		100-254-340-0000-40 TELEPHONE		-25.05 A
		100-254-340-0000-42 TELEPHONE		-25.04 A
	VO# 178131	INV# DG-4297		125.24

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	25.05 A
		100-254-340-0000-35 TELEPHONE	25.05 A
		100-254-340-0000-36 TELEPHONE	25.05 A
		100-254-340-0000-40 TELEPHONE	25.05 A
		100-254-340-0000-42 TELEPHONE	25.04 A
	VO# 178132	INV# DG-4387	125.70
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	25.14
		100-254-340-0000-35 TELEPHONE	25.14
		100-254-340-0000-36 TELEPHONE	25.14
		100-254-340-0000-40 TELEPHONE	25.14
		100-254-340-0000-42 TELEPHONE	25.14
132774	07/19/2024	956927 ALLEGRA	1,645.66
	VO# 178126	INV# 112903	1,645.66
		PO# 67321	
		ADMIN SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	1,234.25
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	411.41
132775	07/19/2024	083025 BUNNELL-LAMMONS ENGINEERING, INC.	10,650.82
	VO# 178086	INV# 109468	10,650.82
		INSPECTION	
		520-253-395-0000-36 ARCHITECTS	10,650.82 A
* 132777	07/19/2024	089600 CEC	195.00
	VO# 178137	INV# 24-1239397	195.00
		PO# 67373	
		MEMBERSHIP RENEWAL	
		100-224-410-0000-35 IMP OF INST SUPPLIES	48.75
		100-224-410-0000-36 IMP OF INST SUPPLIES	48.75
		100-224-410-0000-40 IMP OF INST SUPPLIES	48.75
		100-224-410-0000-42 IMP OF INST SUPPLIES	48.75
132778	07/19/2024	123800 CHARTER COMMUNICATIONS	129.98
	VO# 178062	INV# 174634301	129.98
		INTERNET	
		100-254-340-0000-00 TELEPHONE	129.98
132779	07/19/2024	141050 COLLEGIATE RISK MANAGEMENT	42,000.00
	VO# 178127	INV# 527	42,000.00
		INSURANCE	
		100-271-660-0000-35 PAF - SUPPORT SERVICES	10,500.00
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	31,500.00
* 132781	07/19/2024	209600 DUKE ENERGY	32,404.78
	VO# 178060	INV# 910036399559	447.70
		POWER	
		100-271-660-0000-35 PAF - SUPPORT SERVICES	447.70 A

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VO# 178088	INV# 910036399294	POWER	117.70
100-271-660-0000-35	PAF - SUPPORT SERVICES		117.70 A
VO# 178089	INV# 910036399559	POWER	25.02
100-271-660-0000-35	PAF - SUPPORT SERVICES		25.02 A
VO# 178090	INV# 910036399129	POWER	566.05
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		566.05 A
VO# 178091	INV# 910036399385	POWER	670.20
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		670.20 A
VO# 178092	INV# 910036399202	POWER	179.20
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		179.20 A
VO# 178093	INV# 910036398847	POWER	26.33
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		26.33 A
VO# 178094	INV# 910036400159	POWER	13.81
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		13.81 A
VO# 178095	INV# 910036399913	POWER	1,189.02
100-254-470-0010-00	DUKE POWER		1,189.02 A
VO# 178096	INV# 910036398938	POWER	392.05
100-254-470-0010-00	DUKE POWER		392.05 A
VO# 178097	INV# 910036399450	POWER	5,410.54
100-254-470-0010-35	DUKE POWER		5,410.54 A
VO# 178098	INV# 910036398756	POWER	1,425.80
100-254-470-0010-35	DUKE POWER		1,425.80 A
VO# 178099	INV# 910036400084	POWER	184.46
100-254-470-0010-36	DUKE POWER		184.46 A
VO# 178100	INV# 910036399749	POWER	768.86
100-254-470-0010-36	DUKE POWER		768.86 A
VO# 178102	INV# 910036399658	POWER	7,155.76
100-254-470-0010-36	DUKE POWER		7,155.76 A
VO# 178103	INV# 910036399830	POWER	6,738.15
100-254-470-0010-40	DUKE POWER		6,738.15 A

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	VO# 178104	INV# 910036399046 POWER	1,222.51
	100-254-470-0010-40	DUKE POWER	1,222.51 A
	VO# 178106	INV# 910036399997 POWER	5,871.62
	100-254-470-0010-42	DUKE POWER	5,871.62 A
132782	07/19/2024	956464 EMPOWER TRUST COMPANY, LLC	1,664.32
	VO# 178134	INV# RETIREMENT RETIREMENT	1,664.32
	100-000-458-0020-00	W/H - ORP AETNA	1,069.91
	100-000-484-0000-00	MATCHING RETIREMENT	594.41
132783	07/19/2024	263517 FRONTIER	500.68
	VO# 178061	INV# 864-476-6020 TELEPHONE	192.83
	100-254-340-0000-35	TELEPHONE	192.83
	VO# 178083	INV# 864-476-3124 TELEPHONE	64.11
	100-254-340-0000-42	TELEPHONE	64.11
	VO# 178084	INV# 864-476-6193 TELEPHONE	50.18
	100-254-340-0000-42	TELEPHONE	50.18
	VO# 178085	INV# 864-476-7869 TELEPHONE	64.11
	100-254-340-0000-42	TELEPHONE	64.11
	VO# 178125	INV# 864-476-2123 TELEPHONE	129.45
	100-254-340-0000-00	TELEPHONE	129.45
* 132785	07/19/2024	301800 GREENVILLE OFFICE SUPPLY	112.35
	VO# 178117	INV# 335198-0 MAINT., TRANSP. & CAFE. SUPPLIES	112.35
	100-254-410-0000-35	MAINTENANCE SUPPLIES	12.48
	100-254-410-0000-36	MAINTENANCE SUPPLIES	12.48
	100-254-410-0000-40	MAINTENANCE SUPPLIES	12.48
	100-254-410-0000-42	MAINTENANCE SUPPLIES	12.48
	100-255-410-0000-36	TRANSPORTATION SUPPLIES	12.51
	600-256-410-0000-35	CAFETERIA SUPPLIES	12.48
	600-256-410-0000-36	CAFETERIA SUPPLIES	12.48
	600-256-410-0000-40	CAFETERIA SUPPLIES	12.48
	600-256-410-0000-42	CAFETERIA SUPPLIES	12.48
132786	07/19/2024	956011 INSTITUTIONAL COMPLIANCE SOLUTIONS, LLC	4,125.00
	VO# 178138	INV# 4141 RENEWAL	4,125.00
	100-233-310-0000-35	SCHOOL ADMIN CONTRACTED SERVICE	1,031.25

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		100-233-310-0000-36	SCHOOL ADMIN CONTRACTED SERVICES	1,031.25
		100-233-310-0000-40	SCHOOL ADMIN CONTRACTED SERVICIE	1,031.25
		100-233-310-0000-42	SCHOOL ADMIN CONTRACTED SERVICES	1,031.25
132787	07/19/2024	395050	KEY RISK INSURANCE COMPANY	8,734.54
	VO# 178140	INV# 1000092631	insurance	8,734.54
		100-000-486-0000-00	ACCRUED WORKERS COMPENSATION	8,734.54
132788	07/19/2024	455649	MCGRAW HILL SCHOOL EDUCATION HOLDINGS, L	5,175.00
	VO# 178109	INV# 133126240001	PO# 67244	LICENSE
		100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	5,175.00
132789	07/19/2024	460400	MCMILLAN, PAZDAN, SMITH LLC	28,829.36
	VO# 178129	INV# 02402353	ARCHITECTS	28,829.36
		520-253-395-0000-36	ARCHITECTS	28,829.36 A
132790	07/19/2024	956362	NAVIGATE360	9,235.06
	VO# 178107	INV# INV-24852	PO# 67252	LICENSE RENEWAL
		100-232-410-0000-00	SUPERINTENDENT SUPPLIES	1,846.98
		100-233-310-0000-35	SCHOOL ADMIN CONTRACTED SERVICE	1,847.02
		100-233-310-0000-36	SCHOOL ADMIN CONTRACTED SERVICES	1,847.02
		100-233-310-0000-40	SCHOOL ADMIN CONTRACTED SERVICIE	1,847.02
		100-233-310-0000-42	SCHOOL ADMIN CONTRACTED SERVICES	1,847.02
132791	07/19/2024	956296	PERCUSSIONWORKS LLC	1,250.00
	VO# 178115	INV# 00126	BAND CONTRACTED SERVICE	1,250.00
		100-114-690-0030-36	BAND CONTRACTED SERVICE	1,250.00
132792	07/19/2024	628710	SCANTRON CORP.	924.00
	VO# 178139	INV# 15567600	PO# 67315	CLASSROOM SUPPLIES
		100-113-410-1000-35	MIDDLE INST SUPPLIES	924.00
* 132794	07/19/2024	686290	SELECTIVE	47,228.00
	VO# 178128	INV# 501-702-753	INSURANCE	47,228.00
		100-254-324-0010-00	INSURANCE BUILDINGS	9,445.60
		100-254-324-0010-35	INSURANCE BUILDINGS	9,445.60
		100-254-324-0010-36	INSURANCE BUILDINGS	9,445.60
		100-254-324-0010-40	INSURANCE BUILDINGS	9,445.60
		100-254-324-0010-42	INSURANCE BUILDINGS	9,445.60
132795	07/19/2024	740095	SPARTANBURG MEDICAL CENTER	1,390.00
	VO# 178121	INV# PHYSICAL	BUS PHYSICALS	1,198.00

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		100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR	1,198.00 A
	VO# 178122	INV# PHYSICALS	192.00
		BUS PHYSICALS	
		100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR	192.00
* 132797	07/19/2024	790200 TMS SOUTH	261.88
	VO# 178114	INV# INV127733	261.88
		BUILDING REPAIR	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	261.88
132798	07/19/2024	794899 TRI SOLUTIONS, INC.	23,684.45
	VO# 178087	INV# INV - 000174 PO# 67140	23,684.45
		BUILDING REPAIR	
		500-253-323-0000-42 REPAIRS/MAINTENANCE	0.00
		500-253-540-0000-42 EQUIPMENT	12,444.10
		509-253-323-0000-35 FACILITIES REPAIRS AND MAINTENANCE	2,086.50
		509-253-323-0000-36 REPAIRS AND MAINTENANCE	3,482.85
		509-253-323-0000-40 FACILITIES REPAIRS	3,691.50
		509-253-323-0000-42 FACILITIES REPAIRS	1,979.50
132799	07/19/2024	781300 UNIFIRST CORPORATION	185.65
	VO# 178063	INV# 2110208437	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
132800	07/19/2024	807600 UNITED REFRIGERATION INC.	3,098.20
	VO# 178111	INV# 97287608-00	528.73
		BUILDING REPAIR	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	528.73
	VO# 178112	INV# 97234370-00	409.84
		CAFETERIA REPAIR	
		600-256-323-0000-42 FOOD SERVICE REPAIR & MAINT	409.84
	VO# 178113	INV# 97266720-00	2,159.63
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	539.91
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	539.91
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	539.91
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	539.90
132801	07/19/2024	956352 UTILITY AUDIT SOLUTIONS LLC	251.39
	VO# 178124	INV# 21771	251.39
		ADMIN CONTRACTED SERVICE	
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	251.39
132802	07/19/2024	816995 VALIC	801.59

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	VO# 178135	INV# RETIREMENT	801.59
		RETIREMENT	
	100-000-458-0010-00	W/H ORP AMERICAN GENERAL	515.31
	100-000-484-0000-00	MATCHING RETIREMENT	286.28
* 132804	07/23/2024	244500 FIRST CITIZEN BANK	4,000.00
	VO# 178143	INV# ADVANCED PAYMENT	4,000.00
		ADVANCED PAYMENT	
	100-001-999-0000-00	MISCELLANEOUS INCOME	4,000.00
132805	07/23/2024	956754 PRECISION LINES SC	2,125.00
	VO# 178142	INV# 172	2,125.00
		ATHLETIC CONTRACTED SERVICES	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	2,125.00
132806	07/26/2024	956927 ALLEGRA	1,313.96
	VO# 178167	INV# 113068	1,313.96
		PO# 67275	
		ADMIN SUPPLIES	
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	1,313.96
132807	07/26/2024	056100 EMPLOYEE VENDOR	149.77
	VO# 178141	INV# SAM'S CLUB	149.77
		ADMIN & NURSE SUPPLIES	
	100-213-410-0000-35	HEALTH SUPPLIES	29.24
	100-213-410-0000-36	HEALTH SUPPLIES	29.24
	100-213-410-0000-40	HEALTH SUPPLIES	29.24
	100-213-410-0000-42	HEALTH SUPPLIES	29.25
	100-231-690-0000-00	BOARD OTHER	7.96
	100-254-410-0000-00	MAINTENANCE SUPPLIES	24.84
132808	07/26/2024	196800 BLICK ART MATERIALS	1,654.42
	VO# 178176	INV# 3342325	1,654.42
		PO# 67267	
		CLASSROOM SUPPLIES	
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	545.96
	100-112-410-0000-40	PRIMARY SUPPLIES	1,108.46
132809	07/26/2024	076400 BROWN, TYKE	710.00
	VO# 178177	INV# D4 ACT. CENTER	710.00
		BUILDING REPAIR	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	355.00
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	355.00
* 132812	07/26/2024	193600 DEMCO	224.61
	VO# 178168	INV# 7506252	224.61
		PO# 67281	
		MEDIA SUPPLIES	
	100-222-410-0000-40	LIBRARY SUPPLIES	224.61
132813	07/26/2024	955889 EDPUZZLE, INC.	9,660.00
	VO# 178195	INV# 34542	9,660.00
		PO# 67245	
		CLASSROOM SOFTWARE	

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		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	2,415.00
		100-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	2,415.00
		100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES	2,415.00
		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	2,415.00
132814	07/26/2024	956464 EMPOWER TRUST COMPANY, LLC	
	VO# 178194	INV# RETIREMENT	210.69
		RETIREMENT	
		100-000-458-0020-00 W/H - ORP AETNA	135.44
		100-000-484-0000-00 MATCHING RETIREMENT	75.25
132815	07/26/2024	263517 FRONTIER	
	VO# 178171	INV# 864-476-7696	127.05
		TELEPHONE	
		100-254-340-0000-40 TELEPHONE	127.05
	VO# 178172	INV# 864-476-3175	136.25
		TELEPHONE	
		100-254-340-0000-40 TELEPHONE	136.25
	VO# 178173	INV# 864-476-7066	115.24
		TELEPHONE	
		100-254-340-0000-40 TELEPHONE	115.24
	VO# 178186	INV# 864-476-7047	56.21
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	56.21
	VO# 178187	INV# 864-476-7224	48.89
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	48.89
	VO# 178188	INV# 864-476-9215	56.21
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	56.21
132816	07/26/2024	956077 GANNETT HOLDINGS- SOUTHEAST	
	VO# 178182	INV# 1074203320 PO# 67360	301.00
		MEDIA	
		100-222-440-0000-36 LIBRARY PERIODICALS	301.00
132817	07/26/2024	301800 GREENVILLE OFFICE SUPPLY	
	VO# 178192	INV# 338114-0 PO# 67299	184.45
		CLASSROOM & ADMIN SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	45.65
		100-112-410-0000-40 PRIMARY SUPPLIES	92.69
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	46.11
	VO# 178193	INV# 338114-1 PO# 67299	164.80
		CLASSROOM & ADMIN SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	40.79
		100-112-410-0000-40 PRIMARY SUPPLIES	82.81
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	41.20

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132818	07/26/2024	337800 HIGHWATER-CLAY	807.00
	VO# 178185	INV# H082470 PO# 67273	807.00
		CLASSROOM SUPPLIES	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	605.25
		100-141-410-0110-35 GIFTED & TALENTED ART SUPPLIES	201.75
* 132820	07/26/2024	455501 PEARSON ASSESSMENTS	243.63
	VO# 178175	INV# 25687095 PO# 67280	243.63
		TEST FORMS	
		100-139-410-0000-40 SUPPLIES	243.63
132821	07/26/2024	576050 PLANK ROAD PUBLISHING	161.89
	VO# 178191	INV# 25-800339 PO# 67302	161.89
		CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	53.42
		100-112-410-0000-40 PRIMARY SUPPLIES	108.47
132822	07/26/2024	583801 PRESENTATION SYSTEM SOUTH	815.83
	VO# 178174	INV# 13180 PO# 67284	815.83
		ADMIN & CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	201.92
		100-112-410-0000-40 PRIMARY SUPPLIES	409.95
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	203.96
132823	07/26/2024	590690 PUBLIC CONSULTING GROUP, INC	2,557.01
	VO# 178164	INV# CIV-10023798	2,557.01
		ADMIN CONTRACT SERVICE	
		885-223-310-0000-35 SUPERVISION CONTRACTED SERVICES	639.25 A
		885-223-310-0000-36 SUPERVISION CONTRACTED SERVICES	639.25 A
		885-223-310-0000-40 SUPERVISION CONTRACTED SERVICES	639.25 A
		885-223-310-0000-42 SUPERVISION CONTRACTED SERVICES	639.26 A
132824	07/26/2024	628710 SCANTRON CORP.	732.53
	VO# 178184	INV# 134714 PO# 67276	732.53
		CLASSROOM SUPPLIES	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	732.53
132825	07/26/2024	719510 SOUTHERN COMPUTER WAREHOUSE	2,248.03
	VO# 178163	INV# inv00814779 PO# 67347	2,248.03
		CLASSROOM SUPPLIES	
		100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES	185.46
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	376.55
		100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES	185.46
		100-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	376.55
		100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES	562.01
		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	562.00
132826	07/26/2024	730400 SPARTANBURG COUNTY SCHOOL DISTRICT TWO	9,053.13

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	VO# 178181	INV# 24-810-D4	9,053.13
		EARLY COLLEGE EXPENSES	
	100-114-310-0000-36	CONTRACTED SERVICE	9,053.13 A
132827	07/26/2024	751500 STAPLES BUSINESS ADVANTAGE	155.17
	VO# 178190	INV# 6006747010 PO# 67294	155.17
		ADMIN & CLASSROOM SUPPLIES	
	100-112-410-1000-42	GRADE 3 SUPPLIES	20.77
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	42.18
	100-141-410-0110-42	GIFTED & TALENTED ART SUPPLIES	20.99
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	71.23
132828	07/26/2024	957038 THINKING MAPS, INC.	424.00
	VO# 178189	INV# INV0069054 PO# 67278	424.00
		CLASSROOM SUPPLIES	
	100-224-410-0000-35	IMP OF INST SUPPLIES	424.00
132829	07/26/2024	794000 TRANE COMFORT SOLUTIONS, INC	8,200.00
	VO# 178183	INV# 314622018 PO# 67165	8,200.00
		FACILITIES UPGRADE	
	509-253-540-0000-35	FACILITIES IMPROVEMENT	8,200.00
* 132832	07/26/2024	139700 COLEMAN FARM SUPPLY	111.55
	VO# 178208	INV# 731762	111.55
		MAINT. SUPPLIES	
	100-254-410-0000-00	MAINTENANCE SUPPLIES	111.55
132833	07/26/2024	160000 COOK & BOARDMAN, INC.	369.15
	VO# 178200	INV# 71586141	369.15
		BUILDING REPAIR	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	369.15
132834	07/26/2024	244500 FIRST CITIZEN BANK	3,000.00
	VO# 178206	INV# ADVANCE PAYMENT	3,000.00
		ADVANCE PAYMENT	
	100-001-999-0000-00	MISCELLANEOUS INCOME	3,000.00
132835	07/26/2024	290200 GRAINGER, INC.	971.43
	VO# 178197	INV# 9177018547	462.24
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	115.56
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	115.56
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	115.56
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	115.56
	VO# 178198	INV# 9177018539	485.81
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	121.45
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	121.45
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	121.45

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		100-254-323-0000-42 REPAIRS AND MAINTENANCE	121.46
	VO# 178199	INV# 9176647312	23.38
		BUILDING REPAIR	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	23.38
132836	07/26/2024	368500 INTERSTATE TRANSPORTATION EQUIPMENT, INC	419.47
	VO# 178204	INV# C001098860:01 PO# 67223	419.47
		TRANSPORTATION SUPPLIES	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	419.47 A
132837	07/26/2024	955108 NORMAN, SANDY	450.76
	VO# 178211	INV# PER DIEM	450.76
		BOARD TRAVEL	
		100-231-332-0000-00 BOARD TRAVEL	450.76
132838	07/26/2024	662400 SC TAX COMMISSION	463.38
	VO# 178212	INV#	463.38
		VOUCHER - AP USE TAX	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	41.52
		100-141-410-0110-35 GIFTED & TALENTED ART SUPPLIES	13.85
		100-224-410-0000-35 IMP OF INST SUPPLIES	29.09
		100-254-410-0000-35 MAINTENANCE SUPPLIES	8.98
		100-254-410-0000-36 MAINTENANCE SUPPLIES	8.98
		100-254-410-0000-40 MAINTENANCE SUPPLIES	8.98
		100-254-410-0000-42 MAINTENANCE SUPPLIES	8.98
		100-258-310-0000-00 SECURITY - CONTRACTED SERVICES	68.60
		100-258-310-0000-35 PURCHASED SERVICE	68.60
		100-258-310-0000-36 PURCHASED SERVICE	68.60
		100-258-310-0000-40 PURCHASED SERVICE	68.60
		100-258-310-0000-42 PURCHASED SERVICE	68.60
132839	07/26/2024	702919 SLOAN, RICK	450.76
	VO# 178210	INV# PER DIEM	450.76
		BOARD TRAVEL	
		100-231-332-0000-00 BOARD TRAVEL	450.76
132840	07/26/2024	957053 SUBURBAN PROPANE	967.81
	VO# 178209	INV# 52203	967.81
		GAS	
		100-254-470-0000-00 NATURAL GAS	967.81
132841	07/26/2024	790200 TMS SOUTH	264.97
	VO# 178196	INV# INV128704	264.97
		BUILDING REPAIR	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	264.97
132842	07/26/2024	781300 UNIFIRST CORPORATION	185.65
	VO# 178203	INV# 2110211534	185.65
		CUSTODIAL SUPPLIES	

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		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	
132843	07/26/2024	807600 UNITED REFRIGERATION INC.		346.42
	VO# 178201	INV# 97360534-00	256.52	
		CAFETERIA REPAIR		
	600-256-323-0000-42	FOOD SERVICE REPAIR & MAINT	256.52	
	VO# 178202	INV# 97306865-00	89.90	
		CAFETERIA REPAIR		
	600-256-323-0000-36	CAFETERIA REPAIR & MAINT	89.90	
132844	07/26/2024	822800 VIRCO INC		1,281.95
	VO# 178205	INV# 92055359	1,281.95	
		ADMIN FURNITURE		
	509-253-410-0000-40	FACILITIES SUPPLIES	1,281.95	
132845	07/29/2024	956810 EMPLOYEE VENDOR		400.00
	VO# 178226	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
	377-113-410-0000-35	TEACHER SUPPLIES	400.00	
132846	07/29/2024	036425 EMPLOYEE VENDOR		400.00
	VO# 178232	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
	377-113-410-0000-35	TEACHER SUPPLIES	400.00	
132847	07/29/2024	056175 EMPLOYEE VENDOR		400.00
	VO# 178221	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
	377-113-410-0000-35	TEACHER SUPPLIES	400.00	
132848	07/29/2024	070095 EMPLOYEE VENDOR		400.00
	VO# 178219	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
	377-113-410-0000-35	TEACHER SUPPLIES	400.00	
132849	07/29/2024	957057 EMPLOYEE VENDOR		400.00
	VO# 178243	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
	377-113-410-0000-35	TEACHER SUPPLIES	400.00	
132850	07/29/2024	956023 EMPLOYEE VENDOR		400.00
	VO# 178246	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
	377-121-410-0000-35	EMH SUPPLIES	400.00	
132851	07/29/2024	957054 EMPLOYEE VENDOR		400.00
	VO# 178224	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		

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		377-113-410-0000-35	TEACHER SUPPLIES	400.00
132852	07/29/2024	956811	EMPLOYEE VENDOR	400.00
	VO# 178248	INV#	TEACHER SUPPLY	400.00
			TEACHER SUPPLY	
		377-121-410-0000-35	EMH SUPPLIES	400.00
132853	07/29/2024	956024	EMPLOYEE VENDOR	400.00
	VO# 178216	INV#	TEACHER SUPPLY	400.00
			TEACHER SUPPLY	
		377-113-410-0000-35	TEACHER SUPPLIES	400.00
132854	07/29/2024	333080	EMPLOYEE VENDOR	400.00
	VO# 178247	INV#	TEACHER SUPPLY	400.00
			TEACHER SUPPLY	
		377-121-410-0000-35	EMH SUPPLIES	400.00
132855	07/29/2024	336000	EMPLOYEE VENDOR	400.00
	VO# 178233	INV#	TEACHER SUPPLY	400.00
			TEACHER SUPPLY	
		377-113-410-0000-35	TEACHER SUPPLIES	400.00
132856	07/29/2024	957055	EMPLOYEE VENDOR	400.00
	VO# 178225	INV#	TEACHER SUPPLY	400.00
			TEACHER SUPPLY	
		377-113-410-0000-35	TEACHER SUPPLIES	400.00
132857	07/29/2024	338200	EMPLOYEE VENDOR	400.00
	VO# 178244	INV#	TEACHER SUPPLY	400.00
			TEACHER SUPPLY	
		377-121-410-0000-35	EMH SUPPLIES	400.00
132858	07/29/2024	352200	EMPLOYEE VENDOR	400.00
	VO# 178228	INV#	TEACHER SUPPLY	400.00
			TEACHER SUPPLY	
		377-113-410-0000-35	TEACHER SUPPLIES	400.00
132859	07/29/2024	355300	EMPLOYEE VENDOR	400.00
	VO# 178240	INV#	TEACHER SUPPLY	400.00
			TEACHER SUPPLY	
		377-113-410-0000-35	TEACHER SUPPLIES	400.00
132860	07/29/2024	370810	EMPLOYEE VENDOR	400.00
	VO# 178236	INV#	TEACHER SUPPLY	400.00
			TEACHER SUPPLY	
		377-113-410-0000-35	TEACHER SUPPLIES	400.00
132861	07/29/2024	956025	EMPLOYEE VENDOR	400.00
	VO# 178238	INV#	TEACHER SUPPLY	400.00
			TEACHER SUPPLY	
		377-113-410-0000-35	TEACHER SUPPLIES	400.00

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132862	07/29/2024	399400 EMPLOYEE VENDOR	400.00
	VO# 178217	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-113-410-0000-35	TEACHER SUPPLIES	400.00
132863	07/29/2024	399600 EMPLOYEE VENDOR	400.00
	VO# 178231	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-113-410-0000-35	TEACHER SUPPLIES	400.00
132864	07/29/2024	415505 EMPLOYEE VENDOR	400.00
	VO# 178230	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-113-410-0000-35	TEACHER SUPPLIES	400.00
132865	07/29/2024	422099 EMPLOYEE VENDOR	400.00
	VO# 178245	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-121-410-0000-35	EMH SUPPLIES	400.00
132866	07/29/2024	957056 MARETT, KATIE	400.00
	VO# 178229	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-113-410-0000-35	TEACHER SUPPLIES	400.00
132867	07/29/2024	452850 EMPLOYEE VENDOR	400.00
	VO# 178241	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-113-410-0000-35	TEACHER SUPPLIES	400.00
132868	07/29/2024	056170 EMPLOYEE VENDOR	400.00
	VO# 178222	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-113-410-0000-35	TEACHER SUPPLIES	400.00
132869	07/29/2024	479650 EMPLOYEE VENDOR	400.00
	VO# 178249	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-222-410-0000-35	LIBRARY TEACHER SUPPLIES	400.00
132870	07/29/2024	482500 EMPLOYEE VENDOR	400.00
	VO# 178239	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-113-410-0000-35	TEACHER SUPPLIES	400.00
132871	07/29/2024	600900 EMPLOYEE VENDOR	400.00
	VO# 178223	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-113-410-0000-35	TEACHER SUPPLIES	400.00
132872	07/29/2024	955798 EMPLOYEE VENDOR	400.00

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	VO# 178251	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-212-410-0000-35	GUIDANCE SUPPLIES	400.00
132873	07/29/2024	619626 EMPLOYEE VENDOR	400.00
	VO# 178215	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-113-410-0000-35	TEACHER SUPPLIES	400.00
132874	07/29/2024	956326 EMPLOYEE VENDOR	400.00
	VO# 178242	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-113-410-0000-35	TEACHER SUPPLIES	400.00
132875	07/29/2024	956814 EMPLOYEE VENDOR	400.00
	VO# 178214	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-113-410-0000-35	TEACHER SUPPLIES	400.00
132876	07/29/2024	956815 EMPLOYEE VENDOR	400.00
	VO# 178220	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-113-410-0000-35	TEACHER SUPPLIES	400.00
132877	07/29/2024	956327 EMPLOYEE VENDOR	400.00
	VO# 178213	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-113-410-0000-35	TEACHER SUPPLIES	400.00
132878	07/29/2024	788275 EMPLOYEE VENDOR	400.00
	VO# 178252	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-217-410-0000-35	EEDA SUPPLIES	400.00
132879	07/29/2024	800000 EMPLOYEE VENDOR	400.00
	VO# 178250	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-212-410-0000-35	GUIDANCE SUPPLIES	400.00
132880	07/29/2024	956328 EMPLOYEE VENDOR	400.00
	VO# 178227	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-113-410-0000-35	TEACHER SUPPLIES	400.00
132881	07/29/2024	838650 EMPLOYEE VENDOR	400.00
	VO# 178237	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-113-410-0000-35	TEACHER SUPPLIES	400.00
132882	07/29/2024	841900 EMPLOYEE VENDOR	400.00
	VO# 178218	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	

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		377-113-410-0000-35 TEACHER SUPPLIES	400.00	
132883	07/29/2024	852195 EMPLOYEE VENDOR		400.00
	VO# 178234	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
		377-113-410-0000-35 TEACHER SUPPLIES	400.00	
132884	07/29/2024	856100 EMPLOYEE VENDOR		400.00
	VO# 178235	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
		377-113-410-0000-35 TEACHER SUPPLIES	400.00	
132885	07/29/2024	008760 EMPLOYEE VENDOR		400.00
	VO# 178298	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
		377-212-410-0000-36 GUIDANCE SUPPLIES	400.00	
132886	07/29/2024	956329 EMPLOYEE VENDOR		400.00
	VO# 178259	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	400.00	
132887	07/29/2024	956795 EMPLOYEE VENDOR		400.00
	VO# 178257	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
		377-115-410-0000-36 VOCATIONAL SUPPLIES	400.00	
132888	07/29/2024	956796 EMPLOYEE VENDOR		400.00
	VO# 178275	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	400.00	
132889	07/29/2024	956331 EMPLOYEE VENDOR		400.00
	VO# 178268	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
		377-113-410-0000-35 TEACHER SUPPLIES	160.00	
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	240.00	
132890	07/29/2024	068995 EMPLOYEE VENDOR		400.00
	VO# 178254	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
		377-121-410-0000-36 SP ED SUPPLIES	400.00	
132891	07/29/2024	957060 EMPLOYEE VENDOR		400.00
	VO# 178276	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	400.00	
132892	07/29/2024	956028 EMPLOYEE VENDOR		400.00
	VO# 178286	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		

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		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	400.00	
132893	07/29/2024	085000 EMPLOYEE VENDOR		400.00
	VO# 178260	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	400.00	
132894	07/29/2024	956334 EMPLOYEE VENDOR		400.00
	VO# 178292	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	400.00	
132895	07/29/2024	957059 EMPLOYEE VENDOR		400.00
	VO# 178269	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	400.00	
132896	07/29/2024	955799 EMPLOYEE VENDOR		400.00
	VO# 178277	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	400.00	
132897	07/29/2024	187506 EMPLOYEE VENDOR		400.00
	VO# 178278	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	400.00	
132898	07/29/2024	956029 EMPLOYEE VENDOR		400.00
	VO# 178287	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	400.00	
132899	07/29/2024	955803 EMPLOYEE VENDOR		400.00
	VO# 178270	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	400.00	
132900	07/29/2024	241705 EMPLOYEE VENDOR		400.00
	VO# 178283	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	400.00	
132901	07/29/2024	955667 EMPLOYEE VENDOR		400.00
	VO# 178253	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
		377-121-410-0000-36 SP ED SUPPLIES	400.00	
132902	07/29/2024	956903 EMPLOYEE VENDOR		400.00
	VO# 178274	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
		377-115-410-0000-35 VOCATIONAL TEACHER SUPPLIES	400.00	

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132903	07/29/2024	278095 EMPLOYEE VENDOR	400.00
	VO# 178267	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES	400.00
132904	07/29/2024	279505 EMPLOYEE VENDOR	400.00
	VO# 178271	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-113-410-0000-35	TEACHER SUPPLIES	160.00
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES	240.00
132905	07/29/2024	956335 EMPLOYEE VENDOR	400.00
	VO# 178293	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES	400.00
132906	07/29/2024	315600 EMPLOYEE VENDOR	400.00
	VO# 178294	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES	400.00
132907	07/29/2024	339000 EMPLOYEE VENDOR	400.00
	VO# 178295	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES	400.00
132908	07/29/2024	339200 EMPLOYEE VENDOR	400.00
	VO# 178300	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-222-410-0000-36	LIBRARY SUPPLIES	400.00
132909	07/29/2024	957061 EMPLOYEE VENDOR	400.00
	VO# 178301	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES	400.00
132910	07/29/2024	408850 EMPLOYEE VENDOR	400.00
	VO# 178296	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES	400.00
132911	07/29/2024	410730 EMPLOYEE VENDOR	400.00
	VO# 178297	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES	400.00
132912	07/29/2024	412700 EMPLOYEE VENDOR	400.00
	VO# 178258	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-115-410-0000-36	VOCATIONAL SUPPLIES	400.00

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132913	07/29/2024	956799 EMPLOYEE VENDOR	400.00
	VO# 178288	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES	400.00
132914	07/29/2024	955804 EMPLOYEE VENDOR	400.00
	VO# 178299	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-217-410-0000-36	EEDA SUPPLIES	400.00
132915	07/29/2024	430000 EMPLOYEE VENDOR	400.00
	VO# 178279	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES	400.00
132916	07/29/2024	443420 EMPLOYEE VENDOR	400.00
	VO# 178289	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES	400.00
132917	07/29/2024	956026 EMPLOYEE VENDOR	400.00
	VO# 178280	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES	400.00
132918	07/29/2024	452880 EMPLOYEE VENDOR	400.00
	VO# 178290	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES	400.00
132919	07/29/2024	956798 EMPLOYEE VENDOR	400.00
	VO# 178284	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES	400.00
132920	07/29/2024	956797 EMPLOYEE VENDOR	400.00
	VO# 178281	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES	400.00
132921	07/29/2024	483165 EMPLOYEE VENDOR	400.00
	VO# 178282	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES	400.00
132922	07/29/2024	956032 EMPLOYEE VENDOR	400.00
	VO# 178255	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-121-410-0000-36	SP ED SUPPLIES	400.00
132923	07/29/2024	485630 EMPLOYEE VENDOR	400.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 178256	INV# TEACHER SUPPLY TEACHER SUPPLY	400.00
	377-121-410-0000-36	SP ED SUPPLIES	400.00
132924	07/29/2024	956330 EMPLOYEE VENDOR	400.00
	VO# 178261	INV# TEACHER SUPPLY TEACHER SUPPLY	400.00
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES	400.00
132925	07/29/2024	957058 EMPLOYEE VENDOR	400.00
	VO# 178262	INV# TEACHER SUPPLY TEACHER SUPPLY	400.00
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES	400.00
132926	07/29/2024	671000 EMPLOYEE VENDOR	400.00
	VO# 178264	INV# TEACHER SUPPLY TEACHER SUPPLY	400.00
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES	400.00
132927	07/29/2024	677400 EMPLOYEE VENDOR	400.00
	VO# 178272	INV# TEACHER SUPPLY TEACHER SUPPLY	400.00
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES	400.00
132928	07/29/2024	956030 EMPLOYEE VENDOR	400.00
	VO# 178265	INV# TEACHER SUPPLY TEACHER SUPPLY	400.00
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES	400.00
132929	07/29/2024	692100 EMPLOYEE VENDOR	400.00
	VO# 178273	INV# TEACHER SUPPLY TEACHER SUPPLY	400.00
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES	400.00
132930	07/29/2024	704700 EMPLOYEE VENDOR	400.00
	VO# 178263	INV# TEACHER SUPPLY TEACHER SUPPLY	400.00
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES	400.00
132931	07/29/2024	956333 EMPLOYEE VENDOR	400.00
	VO# 178285	INV# TEACHER SUPPLY TEACHER SUPPLY	400.00
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES	400.00
132932	07/29/2024	833925 EMPLOYEE VENDOR	400.00
	VO# 178291	INV# TEACHER SUPPLY TEACHER SUPPLY	400.00
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES	400.00
132933	07/29/2024	844795 EMPLOYEE VENDOR	400.00
	VO# 178266	INV# TEACHER SUPPLY TEACHER SUPPLY	400.00

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		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	400.00	
132934	07/30/2024	025625 EMPLOYEE VENDOR		400.00
	VO# 178330	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
		377-112-410-0000-42 TEACHER SUPPLIES	133.33	
		377-113-410-0000-42 ELEMENTARY SUPPLIES	266.67	
132935	07/30/2024	030000 EMPLOYEE VENDOR		400.00
	VO# 178328	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
		377-126-410-0000-42 SPEECH TEACHER SUPPLIES	400.00	
132936	07/30/2024	957066 EMPLOYEE VENDOR		400.00
	VO# 178331	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
		377-126-410-0000-42 SPEECH TEACHER SUPPLIES	400.00	
132937	07/30/2024	956804 EMPLOYEE VENDOR		400.00
	VO# 178303	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
		377-112-410-0000-42 TEACHER SUPPLIES	400.00	
132938	07/30/2024	274150 EMPLOYEE VENDOR		400.00
	VO# 178312	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
		377-113-410-0000-42 ELEMENTARY SUPPLIES	400.00	
132939	07/30/2024	956344 EMPLOYEE VENDOR		400.00
	VO# 178313	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
		377-113-410-0000-42 ELEMENTARY SUPPLIES	400.00	
132940	07/30/2024	956808 EMPLOYEE VENDOR		400.00
	VO# 178329	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
		377-121-410-0000-42 SP ED TEACHER SUPPLIES	400.00	
132941	07/30/2024	956977 EMPLOYEE VENDOR		400.00
	VO# 178302	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
		377-212-410-0000-42 GUIDANCE SUPPLIES	400.00	
132942	07/30/2024	955792 EMPLOYEE VENDOR		400.00
	VO# 178304	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
		377-112-410-0000-42 TEACHER SUPPLIES	400.00	
132943	07/30/2024	266025 EMPLOYEE VENDOR		400.00
	VO# 178320	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		

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		377-113-410-0000-42	ELEMENTARY SUPPLIES	400.00
132944	07/30/2024	956805	EMPLOYEE VENDOR	400.00
	VO# 178305	INV#	TEACHER SUPPLY	400.00
			TEACHER SUPPLY	
		377-112-410-0000-42	TEACHER SUPPLIES	400.00
132945	07/30/2024	321000	EMPLOYEE VENDOR	400.00
	VO# 178314	INV#	TEACHER SUPPLY	400.00
			TEACHER SUPPLY	
		377-113-410-0000-42	ELEMENTARY SUPPLIES	400.00
132946	07/30/2024	956630	EMPLOYEE VENDOR	400.00
	VO# 178321	INV#	TEACHER SUPPLY	400.00
			TEACHER SUPPLY	
		377-113-410-0000-42	ELEMENTARY SUPPLIES	400.00
132947	07/30/2024	380500	EMPLOYEE VENDOR	400.00
	VO# 178332	INV#	TEACHER SUPPLY	400.00
			TEACHER SUPPLY	
		377-121-410-0000-42	SP ED TEACHER SUPPLIES	400.00
132948	07/30/2024	394040	EMPLOYEE VENDOR	400.00
	VO# 178333	INV#	TEACHER SUPPLY	400.00
			TEACHER SUPPLY	
		377-121-410-0000-42	SP ED TEACHER SUPPLIES	400.00
132949	07/30/2024	955793	EMPLOYEE VENDOR	400.00
	VO# 178315	INV#	TEACHER SUPPLY	400.00
			TEACHER SUPPLY	
		377-113-410-0000-42	ELEMENTARY SUPPLIES	400.00
132950	07/30/2024	956039	EMPLOYEE VENDOR	400.00
	VO# 178306	INV#	TEACHER SUPPLY	400.00
			TEACHER SUPPLY	
		377-112-410-0000-42	TEACHER SUPPLIES	400.00
132951	07/30/2024	461515	EMPLOYEE VENDOR	400.00
	VO# 178307	INV#	TEACHER SUPPLY	400.00
			TEACHER SUPPLY	
		377-112-410-0000-42	TEACHER SUPPLIES	400.00
132952	07/30/2024	472029	EMPLOYEE VENDOR	400.00
	VO# 178334	INV#	TEACHER SUPPLY	400.00
			TEACHER SUPPLY	
		377-126-410-0000-42	SPEECH TEACHER SUPPLIES	400.00
132953	07/30/2024	955794	EMPLOYEE VENDOR	400.00
	VO# 178322	INV#	TEACHER SUPPLY	400.00
			TEACHER SUPPLY	
		377-113-410-0000-42	ELEMENTARY SUPPLIES	400.00

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132954	07/30/2024	515685 EMPLOYEE VENDOR	400.00
	VO# 178335	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-113-410-0000-35	TEACHER SUPPLIES	200.00
	377-113-410-0000-42	ELEMENTARY SUPPLIES	200.00
132955	07/30/2024	956807 EMPLOYEE VENDOR	400.00
	VO# 178323	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-113-410-0000-42	ELEMENTARY SUPPLIES	400.00
132956	07/30/2024	608275 EMPLOYEE VENDOR	400.00
	VO# 178336	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-113-410-0000-42	ELEMENTARY SUPPLIES	400.00
132957	07/30/2024	956347 EMPLOYEE VENDOR	400.00
	VO# 178324	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-113-410-0000-42	ELEMENTARY SUPPLIES	400.00
132958	07/30/2024	957063 EMPLOYEE VENDOR	400.00
	VO# 178308	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-112-410-0000-42	TEACHER SUPPLIES	400.00
132959	07/30/2024	957064 EMPLOYEE VENDOR	400.00
	VO# 178309	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-112-410-0000-42	TEACHER SUPPLIES	400.00
132960	07/30/2024	956806 EMPLOYEE VENDOR	400.00
	VO# 178310	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-112-410-0000-42	TEACHER SUPPLIES	400.00
132961	07/30/2024	757820 EMPLOYEE VENDOR	400.00
	VO# 178316	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-113-410-0000-42	ELEMENTARY SUPPLIES	400.00
132962	07/30/2024	774293 EMPLOYEE VENDOR	400.00
	VO# 178337	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-121-410-0000-42	SP ED TEACHER SUPPLIES	400.00
132963	07/30/2024	788297 EMPLOYEE VENDOR	400.00
	VO# 178325	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-113-410-0000-42	ELEMENTARY SUPPLIES	400.00

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132964	07/30/2024	956348 EMPLOYEE VENDOR	400.00
	VO# 178326	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-113-410-0000-42	ELEMENTARY SUPPLIES	400.00
132965	07/30/2024	022295 EMPLOYEE VENDOR	400.00
	VO# 178338	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-112-410-0000-42	TEACHER SUPPLIES	133.33
	377-113-410-0000-42	ELEMENTARY SUPPLIES	266.67
132966	07/30/2024	825625 EMPLOYEE VENDOR	400.00
	VO# 178317	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-113-410-0000-42	ELEMENTARY SUPPLIES	400.00
132967	07/30/2024	832175 EMPLOYEE VENDOR	400.00
	VO# 178339	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-112-410-0000-42	TEACHER SUPPLIES	133.33
	377-113-410-0000-42	ELEMENTARY SUPPLIES	266.67
132968	07/30/2024	833900 EMPLOYEE VENDOR	400.00
	VO# 178318	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-113-410-0000-42	ELEMENTARY SUPPLIES	400.00
132969	07/30/2024	957065 EMPLOYEE VENDOR	400.00
	VO# 178311	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-112-410-0000-42	TEACHER SUPPLIES	400.00
132970	07/30/2024	957067 EMPLOYEE VENDOR	400.00
	VO# 178340	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-222-410-0000-42	LIBRARY TEACHER SUPPLIES	400.00
132971	07/30/2024	955796 EMPLOYEE VENDOR	400.00
	VO# 178341	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-121-410-0000-42	SP ED TEACHER SUPPLIES	400.00
132972	07/30/2024	956350 EMPLOYEE VENDOR	400.00
	VO# 178327	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-113-410-0000-42	ELEMENTARY SUPPLIES	400.00
132973	07/30/2024	882897 EMPLOYEE VENDOR	400.00
	VO# 178342	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	

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		377-141-410-0000-42	GIFTED AND TALENTED TEACHER SUPPLY	400.00
132974	07/30/2024	483000	EMPLOYEE VENDOR	400.00
	VO# 178343	INV#	TEACHER SUPPLY	400.00
			TEACHER SUPPLY	
		377-121-410-0000-42	SP ED TEACHER SUPPLIES	400.00
132975	07/30/2024	888500	EMPLOYEE VENDOR	400.00
	VO# 178319	INV#	TEACHER SUPPLY	400.00
			TEACHER SUPPLY	
		377-113-410-0000-42	ELEMENTARY SUPPLIES	400.00
132976	07/30/2024	019500	EMPLOYEE VENDOR	400.00
	VO# 178361	INV#	TEACHER SUPPLY	400.00
			TEACHER SUPPLY	
		377-112-410-0000-40	PRIMARY SUPPLIES	400.00
132977	07/30/2024	037645	EMPLOYEE VENDOR	400.00
	VO# 178344	INV#	TEACHER SUPPLY	400.00
			TEACHER SUPPLY	
		377-139-410-0000-40	EARLY CHILDHOOD SUPPLIES	400.00
132978	07/30/2024	956340	EMPLOYEE VENDOR	400.00
	VO# 178380	INV#	TEACHER SUPPLY	400.00
			TEACHER SUPPLY	
		377-112-410-0000-40	PRIMARY SUPPLIES	400.00
132979	07/30/2024	956820	EMPLOYEE VENDOR	400.00
	VO# 178362	INV#	TEACHER SUPPLY	400.00
			TEACHER SUPPLY	
		377-112-410-0000-40	PRIMARY SUPPLIES	400.00
132980	07/30/2024	956033	EMPLOYEE VENDOR	400.00
	VO# 178352	INV#	TEACHER SUPPLY	400.00
			TEACHER SUPPLY	
		377-111-410-0000-40	KINDERGARTEN SUPPLIES	400.00
132981	07/30/2024	956821	EMPLOYEE VENDOR	400.00
	VO# 178363	INV#	TEACHER SUPPLY	400.00
			TEACHER SUPPLY	
		377-112-410-0000-40	PRIMARY SUPPLIES	400.00
132982	07/30/2024	956035	EMPLOYEE VENDOR	400.00
	VO# 178370	INV#	TEACHER SUPPLY	400.00
			TEACHER SUPPLY	
		377-112-410-0000-40	PRIMARY SUPPLIES	400.00
132983	07/30/2024	955785	EMPLOYEE VENDOR	400.00
	VO# 178381	INV#	TEACHER SUPPLY	400.00
			TEACHER SUPPLY	
		377-121-410-0000-40	EMH SUPPLIES	400.00

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132984	07/30/2024	956825 EMPLOYEE VENDOR	400.00
	VO# 178353	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-111-410-0000-40	KINDERGARTEN SUPPLIES	400.00
132985	07/30/2024	105900 EMPLOYEE VENDOR	400.00
	VO# 178382	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-111-410-0000-40	KINDERGARTEN SUPPLIES	133.33
	377-112-410-0000-40	PRIMARY SUPPLIES	266.67
132986	07/30/2024	123910 EMPLOYEE VENDOR	400.00
	VO# 178371	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-112-410-0000-40	PRIMARY SUPPLIES	400.00
132987	07/30/2024	187573 EMPLOYEE VENDOR	400.00
	VO# 178346	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-147-410-0000-40	CDEP SUPPLIES	400.00
132988	07/30/2024	187600 EMPLOYEE VENDOR	400.00
	VO# 178364	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-112-410-0000-40	PRIMARY SUPPLIES	400.00
132989	07/30/2024	182390 EMPLOYEE VENDOR	400.00
	VO# 178383	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-112-410-0000-40	PRIMARY SUPPLIES	400.00
132990	07/30/2024	956188 EMPLOYEE VENDOR	400.00
	VO# 178384	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-111-410-0000-40	KINDERGARTEN SUPPLIES	133.33
	377-112-410-0000-40	PRIMARY SUPPLIES	266.67
132991	07/30/2024	957070 EMPLOYEE VENDOR	400.00
	VO# 178373	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-112-410-0000-40	PRIMARY SUPPLIES	400.00
132992	07/30/2024	955795 EMPLOYEE VENDOR	400.00
	VO# 178385	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-126-410-0000-40	SPEECH TEACHER SUPPLIES	400.00
132993	07/30/2024	266520 EMPLOYEE VENDOR	400.00
	VO# 178386	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-112-410-0000-40 PRIMARY SUPPLIES	400.00	
132994	07/30/2024	513640 EMPLOYEE VENDOR		400.00
	VO# 178354	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
		377-111-410-0000-40 KINDERGARTEN SUPPLIES	400.00	
132995	07/30/2024	315500 EMPLOYEE VENDOR		400.00
	VO# 178347	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
		377-147-410-0000-40 CDEP SUPPLIES	400.00	
132996	07/30/2024	324200 EMPLOYEE VENDOR		400.00
	VO# 178387	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
		377-121-410-0000-40 EMH SUPPLIES	400.00	
132997	07/30/2024	956816 EMPLOYEE VENDOR		400.00
	VO# 178355	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
		377-111-410-0000-40 KINDERGARTEN SUPPLIES	400.00	
132998	07/30/2024	957071 EMPLOYEE VENDOR		400.00
	VO# 178374	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
		377-112-410-0000-40 PRIMARY SUPPLIES	400.00	
132999	07/30/2024	350825 EMPLOYEE VENDOR		400.00
	VO# 178348	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
		377-147-410-0000-40 CDEP SUPPLIES	400.00	
133000	07/30/2024	957072 EMPLOYEE VENDOR		400.00
	VO# 178375	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
		377-112-410-0000-40 PRIMARY SUPPLIES	400.00	
133001	07/30/2024	956817 EMPLOYEE VENDOR		400.00
	VO# 178356	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
		377-111-410-0000-40 KINDERGARTEN SUPPLIES	400.00	
133002	07/30/2024	957069 EMPLOYEE VENDOR		400.00
	VO# 178365	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
		377-112-410-0000-40 PRIMARY SUPPLIES	400.00	
133003	07/30/2024	955783 EMPLOYEE VENDOR		400.00
	VO# 178388	INV# TEACHER SUPPLY	400.00	
		TEACHER SUPPLY		
		377-121-410-0000-40 EMH SUPPLIES	400.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
133004	07/30/2024	957068 EMPLOYEE VENDOR	400.00
	VO# 178357	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-111-410-0000-40	KINDERGARTEN SUPPLIES	400.00
133005	07/30/2024	956036 EMPLOYEE VENDOR	400.00
	VO# 178376	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-112-410-0000-40	PRIMARY SUPPLIES	400.00
133006	07/30/2024	479890 EMPLOYEE VENDOR	400.00
	VO# 178389	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-137-410-0000-40	SUPPLIES	400.00
133007	07/30/2024	515595 EMPLOYEE VENDOR	400.00
	VO# 178390	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-126-410-0000-40	SPEECH TEACHER SUPPLIES	400.00
133008	07/30/2024	956819 EMPLOYEE VENDOR	400.00
	VO# 178349	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-147-410-0000-40	CDEP SUPPLIES	400.00
133009	07/30/2024	542205 EMPLOYEE VENDOR	400.00
	VO# 178350	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-147-410-0000-40	CDEP SUPPLIES	400.00
133010	07/30/2024	283514 EMPLOYEE VENDOR	400.00
	VO# 178358	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-111-410-0000-40	KINDERGARTEN SUPPLIES	400.00
133011	07/30/2024	955784 EMPLOYEE VENDOR	400.00
	VO# 178359	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-111-410-0000-40	KINDERGARTEN SUPPLIES	400.00
133012	07/30/2024	590816 EMPLOYEE VENDOR	400.00
	VO# 178351	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-147-410-0000-40	CDEP SUPPLIES	400.00
133013	07/30/2024	608300 EMPLOYEE VENDOR	400.00
	VO# 178391	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-222-410-0000-40	LIBRARY SUPPLIES	400.00
133014	07/30/2024	305895 EMPLOYEE VENDOR	400.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 178360	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-111-410-0000-40	KINDERGARTEN SUPPLIES	400.00
133015	07/30/2024	619145 EMPLOYEE VENDOR	400.00
	VO# 178377	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-112-410-0000-40	PRIMARY SUPPLIES	400.00
133016	07/30/2024	670000 EMPLOYEE VENDOR	400.00
	VO# 178378	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-112-410-0000-40	PRIMARY SUPPLIES	400.00
133017	07/30/2024	694050 EMPLOYEE VENDOR	400.00
	VO# 178392	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-212-410-0000-40	GUIDANCE TEACHER SUPPLY	400.00
133018	07/30/2024	955788 EMPLOYEE VENDOR	400.00
	VO# 178379	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-112-410-0000-40	PRIMARY SUPPLIES	400.00
133019	07/30/2024	955790 EMPLOYEE VENDOR	400.00
	VO# 178393	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-111-410-0000-40	KINDERGARTEN SUPPLIES	133.33
	377-112-410-0000-40	PRIMARY SUPPLIES	266.67
133020	07/30/2024	956823 EMPLOYEE VENDOR	400.00
	VO# 178366	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-112-410-0000-40	PRIMARY SUPPLIES	400.00
133021	07/30/2024	955791 EMPLOYEE VENDOR	400.00
	VO# 178345	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-139-410-0000-40	EARLY CHILDHOOD SUPPLIES	400.00
133022	07/30/2024	956824 EMPLOYEE VENDOR	400.00
	VO# 178367	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-112-410-0000-40	PRIMARY SUPPLIES	400.00
133023	07/30/2024	955464 EMPLOYEE VENDOR	400.00
	VO# 178368	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-112-410-0000-40	PRIMARY SUPPLIES	400.00
133024	07/30/2024	790401 EMPLOYEE VENDOR	400.00
	VO# 178369	INV# TEACHER SUPPLY	400.00

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		TEACHER SUPPLY	
377-112-410-0000-40		PRIMARY SUPPLIES	400.00
		TOTAL NUMBER OF CHECKS:	320
			4,460,985.56
		TOTAL NUMBER OF EPAYMENTS:	0
			0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	1
			400.00
** OUT OF SEQUENCE CHECKS ON REPORT **			<u>4,461,385.56</u>