CHECK REGISTER FOR 7/1/2025 TO 7/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT	
	3	07/29/2025	956341 EMPLOYEE VENDOR				400.00	U
		VO# 184945	INV# TEACHER SUPPLIES			400.00		
			TEACHER SUPPLIES					
		377-112-410-0000-40 PRIMARY SUPPLIES			400.00			
*	135322	07/02/2025	957346 AGE OF LEARNING				16,000.00	
		VO# 184457	INV# SI0001491	PO# 67779		16,000.00		
			LICENSE					
		100-111-345-0000-40 KINDERGARTEN SOFTWARE LICENSE			5,000.00			
		100-112-345-0000-40 PRIMARY SOFTWARE LICENSE			10,000.00			
		267-221-314-0000-40 PURCH SERV			1,000.00			
	135323	07/02/2025	957361 ARBITER SPORTS LLC				3,643.35	
		VO# 184442	INV# INV69491	PO# 67799		3,643.35		
			ATHLETIC CONTRACTED SERVICE					
		100-271-660-0000-35 PAF - SUPPORT SERVICES			910.84			
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE			2,732.51			
*	135325	07/02/2025	069899 BRAINPOP LLC				13,110.00	
		VO# 184458	INV# US569556	PO# 67755		13,110.00		
			SUBSCRIPTION					
		100-111-345-0000-40 KINDERGARTEN SOFTWARE LICENSE			1,425.00			
		100-112-345-0000-40 PRIMARY SOFTWARE LICENSE			2,850.00			
		100-112-345-1000-42 PRIMARY SOFTWARE LICENSE			1,425.00			
		100-113-345-0000-42 ELEMENTARY SOFTWARE LICENSE			2,850.00			
		100-113-345-1000-35 ELEMENTARY SOFTWARE LICENSE			4,560.00			
	135326	07/02/2025	956262 BRIGHTLY SOFTWARE INC				2,460.33	
		VO# 184476	INV# INV-274674	PO# 67135		2,460.33		
			LICENSE AGREEMENT					
		100-254-345-0000-00 MAINTENANCE SOFTWARE LICENSE			492.07			
		100-254-345-0000-35 MAINTENANCE SOFTWARE LICENSE			492.07			
		100-254-345-0000-36 MAINTENANCE SOFTWARE LICENSE			492.07			
		100-254-345-0000-40 MAINTENANCE SOFTWARE LICENSE			492.07			
		100-254-345-0000-42 MAINTENANCE SOFTWARE LICENSE			492.05			
	135327	07/02/2025	044950 BSN SPORTS INC.				2,703.30	
		VO# 184441	INV# 930024595	PO# 67752		2,703.30		
			ATHLETIC SUPPLIES					
		518-271-660-0000-36 PUPIL ACITIVITY OTHER			2,703.30			
	135328	07/02/2025	956518 CODEHS, INC.				14,280.00	
		VO# 184459	INV# 30268	PO# 67756		14,280.00		
			LICENSE					
		329-115-345-0000-36 VOCATIONAL SOFTWARE LICENSE			14,280.00			
	135329	07/02/2025	955775 COGNIA, INC.				7,000.00	
		VO# 184453	INV# 00184693			7,000.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			DUES				
	100-224-640-0000-35	INSTRUCTIONAL STAFF DUES				350.00	
	100-224-640-0000-36	INSTRUCTIONAL STAFF DUES				350.00	
	100-224-640-0000-40	INSTRUCTIONAL STAFF DUES				350.00	
	100-224-640-0000-42	INSTRUCTIONAL STAFF DUES				350.00	
	100-233-690-0000-35	SCHOOL ADMIN OTHER				1,400.00	
	100-233-690-0000-36	SCHOOL ADMIN OTHER				1,400.00	
	100-233-690-0000-40	SCHOOL ADMIN OTHER				1,400.00	
	100-233-690-0000-42	SCHOOL ADMIN OTHER				1,400.00	
135330	07/02/2025	152500	COMPUTER SOFTWARE INNOVATIONS, INC.				3,987.23
	VO# 184440	INV#	SMAMN0000958			3,987.23	
			FISCAL WARRENTY				
	100-252-345-0000-00	FISCAL LICENSE RENEWALS				3,987.23	
135331	07/02/2025	159200	CONVERSE COLLEGE				24,000.00
	VO# 184489	INV#	2959			24,000.00	
			ADMIN ACADEMY				
	100-221-314-0000-36	IMPROVEMENT OF INSTRUCTION - PD				12,000.00	
	100-221-314-0000-40	IMPROVEMENT OF INSTRUCTION - PD				6,000.00	
	100-221-314-0000-42	IMPROVEMENT OF INSTRUCTION - PD				6,000.00	
135332	07/02/2025	956614	CRISIS PREVENTION INSTITUTE, INC.				214.00
	VO# 184454	INV#	NAIN-151278	PO#	67760	214.00	
			MEMBERSHIP RENEWAL				
	100-224-410-0000-35	IMP OF INST SUPPLIES				53.50	
	100-224-410-0000-36	IMP OF INST SUPPLIES				53.50	
	100-224-410-0000-40	IMP OF INST SUPPLIES				53.50	
	100-224-410-0000-42	IMP OF INST SUPPLIES				53.50	
135333	07/02/2025	218940	EDMENTUM				37,200.00
	VO# 184460	INV#	INV3260997	PO#	67757	22,200.00	
			LICENSE				
	100-114-345-0000-36	HIGH SCHOOL SOFTWARE LICENSE				22,200.00	
	VO# 184461	INV#	INV3261961	PO#	67820	15,000.00	
			LICENSE				
	100-113-345-1000-35	ELEMENTARY SOFTWARE LICENSE				15,000.00	
135334	07/02/2025	956004	EDUCATORS HANDBOOK.COM				1,596.00
	VO# 184462	INV#	12009	PO#	67807	798.00	
			ADMIN SUPPLIES				
	100-233-345-0000-40	SCHOOL ADMIN SOFTWARE LICENSE				798.00	
	VO# 184463	INV#	11937	PO#	67808	798.00	
			ADMIN SUPPLIES				
	100-233-345-0000-42	SCHOOL ADMIN SOFTWARE LICENSE				798.00	
135335	07/02/2025	956437	FINALSITE				18,523.84
	VO# 184464	INV#	INV084068	PO#	66949	3,745.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			TECHNOLOGY				
	518-266-345-0000-00	TECHNOLOGY SOFTWARE LICENSES				749.00	
	518-266-345-0000-35	TECHNOLOGY SOFTWARE LICENSES				749.00	
	518-266-345-0000-36	TECHNOLOGY SOFTWARE LICENSES				749.00	
	518-266-345-0000-40	TECHNOLOGY SOFTWARE LICENSES				749.00	
	518-266-345-0000-42	TECHNOLOGY SOFTWARE LICENSES				749.00	
	VO# 184465	INV#	INV084084	PO#	66454	10,498.84	
			WEBSITE				
	518-266-345-0000-00	TECHNOLOGY SOFTWARE LICENSES				2,099.77	
	518-266-345-0000-35	TECHNOLOGY SOFTWARE LICENSES				2,099.77	
	518-266-345-0000-36	TECHNOLOGY SOFTWARE LICENSES				2,099.76	
	518-266-345-0000-40	TECHNOLOGY SOFTWARE LICENSES				2,099.77	
	518-266-345-0000-42	TECHNOLOGY SOFTWARE LICENSES				2,099.77	
	VO# 184466	INV#	INV084080	PO#	66454	4,280.00	
			WEBSITE				
	518-266-345-0000-00	TECHNOLOGY SOFTWARE LICENSES				856.00	
	518-266-345-0000-35	TECHNOLOGY SOFTWARE LICENSES				856.00	
	518-266-345-0000-36	TECHNOLOGY SOFTWARE LICENSES				856.00	
	518-266-345-0000-40	TECHNOLOGY SOFTWARE LICENSES				856.00	
	518-266-345-0000-42	TECHNOLOGY SOFTWARE LICENSES				856.00	
135336	07/02/2025	244500 FIRST CITIZEN BANK					3,000.00
	VO# 184496	INV#	ADVANCED PAYMENT			3,000.00	
			ADVANCED PAYMENT				
	100-001-999-0000-00	MISCELLANEOUS INCOME				3,000.00	
135337	07/02/2025	263520 FRONTLINE EDUCATION					21,041.40
	VO# 184467	INV#	INVUS225772	PO#	67821	21,041.40	
			LICENSE				
	100-223-345-0000-35	SUPERVISION SOFTWARE LICENSE				5,260.35	
	100-223-345-0000-36	SUPERVISION SOFTWARE LICENSE				5,260.35	
	100-223-345-0000-40	CURRICULUM SOFTWARE LICENSE				5,260.35	
	100-223-345-0000-42	SUPERVISION SOFTWARE LICENSE				5,260.35	
135338	07/02/2025	956517 LEARN BY DOING, INC.					1,819.00
	VO# 184468	INV#	56506	PO#	67812	1,819.00	
			LICENSE				
	100-114-345-0000-36	HIGH SCHOOL SOFTWARE LICENSE				1,819.00	
135339	07/02/2025	413680 LEARNING A - Z					9,424.00
	VO# 184473	INV#	CI-00031275	PO#	67783	9,424.00	
			LICENSE				
	100-111-345-0000-40	KINDERGARTEN SOFTWARE LICENSE				2,562.66	
	100-112-345-0000-40	PRIMARY SOFTWARE LICENSE				4,877.34	
	100-112-345-1000-42	PRIMARY SOFTWARE LICENSE				82.66	
	100-113-345-0000-42	ELEMENTARY SOFTWARE LICENSE				165.35	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-121-345-0000-40	EMH SOFTWARE LICENSE			248.00	
	100-121-345-0000-42	EMH SOFTWARE LICENSE			1,240.00	
	100-224-410-0000-40	IMP OF INST SUPPLIES			123.99	
	100-224-410-0000-42	IMP OF INST SUPPLIES			124.00	
135340	07/02/2025	956010 MCLAUGHLIN YOUNG EMPLOYEE SERVICES INC				1,323.96
	VO# 184477	INV# 70777			1,323.96	
		HEALTH CONTRACTED SERVICE				
	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	
135341	07/02/2025	957383 MICROBURST LEARNING LLC				3,415.00
	VO# 184469	INV# 2530	PO#	67834	3,415.00	
		LICENSE				
	100-121-345-0000-36	EMH SOFTWARE LICENSE			3,415.00	
135342	07/02/2025	955836 NOTABLE INC				8,108.46
	VO# 184470	INV# INVOICE-234932	PO#	67796	8,108.46	
		LICENSE				
	100-221-345-0000-35	CURRICULUM SOFTWARE LICENSE			2,027.12	
	100-221-345-0000-36	CURRICULUM SOFTWARE LICENSE			2,027.12	
	100-221-345-0000-40	CURRICULUM SOFTWARE LICENSE			2,027.12	
	100-221-345-0000-42	CURRICULUM SOFTWARE LICENSE			2,027.10	
135343	07/02/2025	956753 NOVEL EFFECT				1,598.00
	VO# 184471	INV# EBD87A23-0003	PO#	67806	1,598.00	
		LICENSE				
	100-111-345-0000-40	KINDERGARTEN SOFTWARE LICENSE			527.34	
	100-112-345-0000-40	PRIMARY SOFTWARE LICENSE			1,070.66	
135344	07/02/2025	520850 NWEA				11,636.25
	VO# 184472	INV# 834230	PO#	67764	11,636.25	
		LICENSE				
	100-111-345-0000-40	KINDERGARTEN SOFTWARE LICENSE			969.68	
	100-112-345-0000-40	PRIMARY SOFTWARE LICENSE			1,939.38	
	100-112-345-1000-42	PRIMARY SOFTWARE LICENSE			969.68	
	100-113-345-0000-42	ELEMENTARY SOFTWARE LICENSE			1,939.38	
	100-113-345-1000-35	ELEMENTARY SOFTWARE LICENSE			2,909.06	
	100-114-345-0000-36	HIGH SCHOOL SOFTWARE LICENSE			2,909.07	
135345	07/02/2025	581001 POWERSCHOOL GROUP LLC				3,360.06
	VO# 184474	INV# INV440756	PO#	67761	1,337.76	
		LICENSE				
	100-255-345-0000-36	TRANSPORTATION SOFTWARE LICENSE			1,337.76	
	100-255-410-0000-42	TRANSPORTATION SUPPLIES			0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 184475	INV#	INV436927 LICENSE RENEWAL	PO# 67713		1,637.10	
	100-252-345-0000-00	FISCAL LICENSE RENEWALS			1,637.10		
	VO# 184491	INV#	CM57944 LICENSE RENEWAL	PO# 67713		-1,637.10	
	100-252-345-0000-00	FISCAL LICENSE RENEWALS			-1,637.10		
	VO# 184492	INV#	INV444982 LICENSE RENEWAL	PO# 67713		1,637.10	
	100-252-345-0000-00	FISCAL LICENSE RENEWALS			1,637.10		
	VO# 184493	INV#	INV453434 TRANSPORTATION LICENSE	PO# 67831		385.20	
	100-255-410-0000-36	TRANSPORTATION SUPPLIES			385.20		
135346	07/02/2025	956754	PRECISION LINES SC				4,386.00
	VO# 184483	INV#	256 FACILITIES UPGRADE	PO# 67805		4,386.00	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE			219.30		
	100-254-323-0000-36	REPAIRS AND MAINTENANCE			3,070.20		
	100-254-323-0000-42	REPAIRS AND MAINTENANCE			1,096.50		
135347	07/02/2025	588805	PRIORITY ONE SECURITY				3,780.00
	VO# 184484	INV#	2612282 MAINT. CONTRACT SRVC.			630.00	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			630.00		
	VO# 184485	INV#	2612042 MAINT. CONTRACT SRVC.			1,260.00	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			630.00		
	100-254-323-0000-36	REPAIRS AND MAINTENANCE			630.00		
	VO# 184486	INV#	2612212 MAINT. CONTRACT SRVC.			630.00	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE			630.00		
	VO# 184487	INV#	2612211 MAINT. CONTRACT SRVC.			630.00	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE			630.00		
	VO# 184488	INV#	2612214 MAINT. CONTRACT SRVC.			630.00	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE			630.00		
135348	07/02/2025	956988	QUIZIZZ INC				5,600.00
	VO# 184482	INV#	31823 SUBSCRIPTION	PO# 67759		5,600.00	
	100-114-345-0000-36	HIGH SCHOOL SOFTWARE LICENSE			5,600.00		
135349	07/02/2025	956899	RAS TECHNOLOGY CONSULTANTS, INC.				385.00
	VO# 184481	INV#	INV-2026656 SUBSCRIPTION	PO# 67835		385.00	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES			0.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-233-345-0000-35	SCHOOL ADMIN SOFTWARE LICENSE		96.25	
	100-233-345-0000-36	SCHOOL ADMIN SOFTWARE LICENSE		96.25	
	100-233-345-0000-40	SCHOOL ADMIN SOFTWARE LICENSE		96.25	
	100-233-345-0000-42	SCHOOL ADMIN SOFTWARE LICENSE		96.25	
135350	07/02/2025	607425 RENAISSANCE LEARNING, INC.			5,328.76
	VO# 184480	INV# INV5542410	PO# 67809	5,328.76	
		CLASSROOM SUPPLIES/LICENSE			
	100-112-345-1000-42	PRIMARY SOFTWARE LICENSE		2,664.38	
	100-113-345-0000-42	ELEMENTARY SOFTWARE LICENSE		2,664.38	
135351	07/02/2025	610800 RIDDELL/ALL AMERICAN			34,757.25
	VO# 184443	INV# 60528216		4,380.24	
		ATHLETIC SUPPLIES			
	518-271-660-0000-35	PUPIL ACTIVITY - OTHER		4,380.24	
	VO# 184444	INV# 952272088		2,521.91	
		ATHLETIC REPAIR			
	518-271-660-0000-35	PUPIL ACTIVITY - OTHER		2,521.91	
	VO# 184445	INV# 952265076		7,615.46	
		ATHLETIC REPAIR			
	518-271-660-0000-36	PUPIL ACITIVITY OTHER		7,615.46	
	VO# 184446	INV# 60527784		10,161.39	
		ATHLETIC SUPPLIES			
	518-271-660-0000-36	PUPIL ACITIVITY OTHER		10,161.39	
	VO# 184447	INV# 952246853		723.27	
		ATHLETIC SUPPLIES			
	518-271-660-0000-36	PUPIL ACITIVITY OTHER		723.27	
	VO# 184450	INV# 952267604		6,284.09	
		WYFL SUPPLIES			
	518-271-660-0000-42	PUPIL ACTIVITY SUPPORT - OTHER		6,284.09	
	VO# 184451	INV# 952233747		3,070.89	
		ATHLETIC SUPPLIES			
	518-271-660-0000-42	PUPIL ACTIVITY SUPPORT - OTHER		3,070.89	
135352	07/02/2025	613550 ROBERTSON'S ACE			1,122.41
	VO# 184490	INV# 2143		1,122.41	
		BUILDING REPAIR			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		12.81 A	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE		191.56 A	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE		151.19 A	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE		151.19 A	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE		67.34 A	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE		90.91 A	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE		151.19 A	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE		151.20 A	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE		155.02 A	
135353	07/02/2025	627000 SCACA			3,740.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 184448	INV#	1690169-772179 ATHLETIC DUES		3,310.00	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE			3,310.00	
	VO# 184449	INV#	1690169-772180 ATHLETIC DUES		430.00	
	100-271-660-0000-35	PAF - SUPPORT SERVICES			430.00	
135354	07/02/2025	649600	SCSBA			10,790.00
	VO# 184452	INV#	35881 DUES		10,790.00	
	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			9,840.00	
135355	07/02/2025	957013	SIMPLEDU LLC			2,596.89
	VO# 184479	INV#	1000-24-128 ADMIN SUPPLIES	PO# 67810	2,596.89	
	100-233-345-0000-36	SCHOOL ADMIN SOFTWARE LICENSE			2,596.89	
135356	07/02/2025	956062	THE CINCINNATI INSURANCE COMPANY			5,290.00
	VO# 184495	INV#	1000586480 INSURANCE		5,290.00	
	100-254-324-0010-00	INSURANCE BUILDINGS			1,058.00	
	100-254-324-0010-35	INSURANCE BUILDINGS			1,058.00	
	100-254-324-0010-36	INSURANCE BUILDINGS			1,058.00	
	100-254-324-0010-40	INSURANCE BUILDINGS			1,058.00	
	100-254-324-0010-42	INSURANCE BUILDINGS			1,058.00	
135357	07/02/2025	957363	TOUCHMATH ACQUISITION LLC			32,400.00
	VO# 184456	INV#	IN003780 LICENSE RENEWAL	PO# 67789	32,400.00	
	100-121-345-0000-35	EMH SOFTWARE LICENSE			8,064.00	
	100-121-345-0000-36	EMH SOFTWARE LICENSE			8,064.00	
	100-121-345-0000-40	EMH SOFTWARE LICENSE			8,136.00	
	100-121-345-0000-42	EMH SOFTWARE LICENSE			8,136.00	
135358	07/02/2025	794000	TRANE COMFORT SOLUTIONS, INC			683.90
	VO# 184494	INV#	19511812 BUILDING REPAIR		683.90	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE			683.90 A	
135359	07/02/2025	957362	TRY ONCE, INC.			10,342.00
	VO# 184478	INV#	3157D4D4-0002 LICENSES	PO# 67800	10,342.00	
	100-111-345-0000-40	KINDERGARTEN SOFTWARE LICENSE			2,752.86	
	100-112-345-0000-40	PRIMARY SOFTWARE LICENSE			5,589.14	
	267-221-314-0000-40	PURCH SERV			2,000.00	
135360	07/11/2025	002760	A3 COMMUNICATIONS, INC			126.73

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 184537	INV#	DG-5456 TELEPHONE		126.73	
	100-254-340-0000-00 TELEPHONE				25.35	
	100-254-340-0000-35 TELEPHONE				25.35	
	100-254-340-0000-36 TELEPHONE				25.35	
	100-254-340-0000-40 TELEPHONE				25.35	
	100-254-340-0000-42 TELEPHONE				25.33	
135361	07/11/2025	955078	ADMN DTO			270.24
	VO# 184566	INV#	90403388 INTERNET		270.24	
	100-254-340-0000-00 TELEPHONE				54.05	
	100-254-340-0000-35 TELEPHONE				54.05	
	100-254-340-0000-36 TELEPHONE				54.05	
	100-254-340-0000-40 TELEPHONE				54.05	
	100-254-340-0000-42 TELEPHONE				54.04	
135362	07/11/2025	014500	ADVANCED AUTO PARTS			295.02
	VO# 184575	INV#	5380518950704 ATHLETIC REPAIR		295.02	
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE				295.02	
135363	07/11/2025	024800	AMER FAMILY LIFE ASUR CO			801.08
	VO# 184561	INV#	AFLAC EMPLOYEE WITHHOLDING		801.08	
	100-000-455-0006-00 W/H CANCER INTENSIVE CARE				801.08	
135364	07/11/2025	031875	ANC GROUP, INC.			3,675.00
	VO# 184559	INV#	520843 TECH. CONTRACTED SRVC.	PO# 66304	3,675.00	
	100-266-345-0000-00 TECHNOLOGY SOFTWARE LICENSES				735.00	
	100-266-345-0000-35 TECHNOLOGY SOFTWARE LICENSES				735.00	
	100-266-345-0000-36 TECHNOLOGY SOFTWARE LICENSES				735.00	
	100-266-345-0000-40 TECHNOLOGY SOFTWARE LICENSES				735.00	
	100-266-345-0000-42 TECHNOLOGY SOFTWARE LICENSES				735.00	
* 135366	07/11/2025	038055	ASIFLEX			1,209.50
	VO# 184590	INV#	PAYROLL DED EMPLOYEE WITHHOLDING		21.40	
	100-000-456-0065-00 W/H PART 125 ADMINISTRATIVE FEE				21.40	
	VO# 184591	INV#	MED EXP EMPLOYEE WITHHOLDING		1,188.10	
	100-000-456-0055-00 W/H MEDICAL EXPENSE				1,188.10	
135367	07/11/2025	144000	COLONIAL INS CO			748.66
	VO# 184562	INV#	COLONIAL EMPLOYEE WITHHOLDING		748.66	
	100-000-455-0008-00 W/H COLONIAL INSURANCE				748.66	

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135368	07/11/2025	159195 CONVERGINT TECHNOLOGIES LLC				470.00
	VO# 184556	INV# W2157895			470.00	
		BUILDING REPAIR				
	100-254-323-0000-42 REPAIRS AND MAINTENANCE			470.00 A		
135369	07/11/2025	955127 COOLTRAX AMERICAS LLC				260.00
	VO# 184501	INV# 00021287			260.00	
		CAFETERIA CONTRACTED SRVC.				
	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		
135370	07/11/2025	957390 DAVIS CONCRETE CONSTRUCTION LLC				11,823.51
	VO# 184557	INV# 128	PO# 67847		11,823.51	
		FACILITIES UPGRADE				
	518-253-540-0000-36 FACILITIES EQUIPMENT			11,823.51		
135371	07/11/2025	955147 EDUTEK SOLUTIONS LLC				4,119.50
	VO# 184538	INV# 3926	PO# 67832		4,119.50	
		SOFTWARE SUBSCRIPTION				
	100-266-345-0000-00 TECHNOLOGY SOFTWARE LICENSES			823.90		
	100-266-345-0000-35 TECHNOLOGY SOFTWARE LICENSES			823.90		
	100-266-345-0000-36 TECHNOLOGY SOFTWARE LICENSES			823.90		
	100-266-345-0000-40 TECHNOLOGY SOFTWARE LICENSES			823.90		
	100-266-345-0000-42 TECHNOLOGY SOFTWARE LICENSES			823.90		
135372	07/11/2025	231649 ENCORE TECHNOLOGY GROUP, LLC				285.00
	VO# 184564	INV# 184433			285.00	
		BUILDING REPAIR				
	100-254-323-0000-35 REPAIRS AND MAINTENANCE			285.00 A		
135373	07/11/2025	244500 FIRST CITIZEN BANK				707.35
	VO# 184502	INV# AMAZON	PO# 67839		36.20	
		SAFETY SUPPLIES				
	100-258-410-0000-35 SAFETY SUPPLIES			9.05 A		
	100-258-410-0000-36 SAFETY SUPPLIES			9.05 A		
	100-258-410-0000-40 SECURITY SUPPLIES			9.05 A		
	100-258-410-0000-42 SECURITY SUPPLIES			9.05 A		
	VO# 184503	INV# WALMART	PO# 67843		1,686.30	
		ATHLETIC SUPPLIES				
	518-271-660-0000-36 PUPIL ACITIVITY OTHER			1,686.30 A		
	VO# 184504	INV# JJ KELLER	PO# 67840		244.72	
		SAFETY SUPPLIES				
	100-258-410-0000-35 SAFETY SUPPLIES			61.18 A		
	100-258-410-0000-36 SAFETY SUPPLIES			61.18 A		
	100-258-410-0000-40 SECURITY SUPPLIES			61.18 A		

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	100-258-410-0000-42	SECURITY SUPPLIES				61.18 A	
	VO# 184505	INV#	SMORE.COM	PO#	67850	99.00	
			SOFTWARE LICENSE				
	100-221-345-0000-35	CURRICULUM SOFTWARE LICENSE				12.38	
	100-221-345-0000-36	CURRICULUM SOFTWARE LICENSE				12.38	
	100-221-345-0000-40	CURRICULUM SOFTWARE LICENSE				12.38	
	100-221-345-0000-42	CURRICULUM SOFTWARE LICENSE				12.38	
	100-223-345-0000-35	SUPERVISION SOFTWARE LICENSE				12.38	
	100-223-345-0000-36	SUPERVISION SOFTWARE LICENSE				12.38	
	100-223-345-0000-40	CURRICULUM SOFTWARE LICENSE				12.38	
	100-223-345-0000-42	SUPERVISION SOFTWARE LICENSE				12.34	
	VO# 184506	INV#	BATTERIES PLUS			141.13	
			MAINT. REPAIR				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				141.13 A	
	VO# 184507	INV#	ENODE			1,500.00	
			ATHLETIC				
	100-001-999-0000-00	MISCELLANEOUS INCOME				1,500.00 A	
	VO# 184508	INV#	ADVANCED PAYMENT			-3,000.00	
			ADVANCED PAYMENT				
	100-001-999-0000-00	MISCELLANEOUS INCOME				-3,000.00	
135374	07/11/2025	244500	FIRST CITIZEN BANK				2,710.15
	VO# 184580	INV#	VIRGINIA STATE			20.00	
			BACKGROUND CHECK				
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE				20.00 A	
	VO# 184581	INV#	SLED			156.00	
			BACKGROUND CHECK				
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE				156.00 A	
	VO# 184582	INV#	SLED			52.00	
			BACKGROUND CHECK				
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE				52.00	
	VO# 184583	INV#	USPS			10.76	
			POSTAGE				
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES				10.76 A	
	VO# 184584	INV#	EMBASSY SUITES			268.80	
			PROFESSIONAL DEV.				
	100-221-332-0000-35	CURRICULUM TRAVEL				67.20 A	
	100-221-332-0000-36	CURRICULUM TRAVEL				67.20 A	
	100-221-332-0000-40	CURRICULUM TRAVEL				67.20 A	
	100-221-332-0000-42	CURRICULUM TRAVEL				67.20 A	
	VO# 184585	INV#	ENODE			5,112.90	
			REIMB. BY PAF				
	100-001-999-0000-00	MISCELLANEOUS INCOME				5,112.90 A	
	VO# 184586	INV#	ADVANCE PMT			-3,000.00	
			ADVANCED PAYMENT				

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	100-001-999-0000-00	MISCELLANEOUS INCOME		-3,000.00 A	
	VO# 184587	INV#	JERSEY MIKES	89.69	
			BOARD MEETING		
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE		89.69 A	
* 135376	07/11/2025	301800	GREENVILLE OFFICE SUPPLY		102.69
	VO# 184541	INV#	423243-0 PO# 67874	102.69	
			ADMIN SUPPLIES		
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES		102.69	
135377	07/11/2025	956459	HARPER CORPORATION - GENERAL CONTRACTORS		3,559,626.10
	VO# 184545	INV#	25	3,559,626.10	
			BUILDING		
	520-253-520-0000-36	CAPITAL OUTLAY - BUILDING		3,559,626.10 A	
135378	07/11/2025	350400	HORACE MANN LIFE INS CO		524.73
	VO# 184592	INV#	LIFE	109.23	
			EMPLOYEE WITHHOLDING		
	100-000-455-0013-00	W/H HORACE MANN LIFE INSURANCE		109.23	
	VO# 184593	INV#	AUTO	415.50	
			EMPLOYEE WITHHOLDING		
	100-000-455-0017-00	W/H HORACE MANN AUTO		415.50	
135379	07/11/2025	355280	HUB INTERNATIONAL CAROLINAS		13,275.52
	VO# 184604	INV#	4194097	13,275.52	
			INSURANCE		
	100-254-324-0010-00	INSURANCE BUILDINGS		2,655.10	
	100-254-324-0010-35	INSURANCE BUILDINGS		2,655.10	
	100-254-324-0010-36	INSURANCE BUILDINGS		2,655.10	
	100-254-324-0010-40	INSURANCE BUILDINGS		2,655.10	
	100-254-324-0010-42	INSURANCE BUILDINGS		2,655.12	
* 135381	07/11/2025	956984	LISTON, MELISSA		1,275.00
	VO# 184544	INV#	0000012	1,275.00	
			MAINT. CONTRACTED SRVC.		
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES		275.00	
	100-254-310-0000-40	CUSTODIAL CLEANING SERVICES		1,000.00	
135382	07/11/2025	428575	LOWE'S		846.52
	VO# 184572	INV#	9800 441756 8	307.81	
			MAINT. SUPPLIES		
	100-254-410-0000-00	MAINTENANCE SUPPLIES		307.81 A	
	VO# 184573	INV#	9800 441756 8	538.71	
			CAFETERIA SUPPLIES		
	600-256-410-0000-42	CAFETERIA SUPPLIES		538.71 A	
135383	07/11/2025	436550	MANSFIELD OIL COMPANY		1,385.26
	VO# 184558	INV#	1096193	1,385.26	
			GAS		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-231-332-0000-00	BOARD TRAVEL	37.15	A	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	47.24	A	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	61.20	A	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	56.94	A	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	58.36	A	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	110.69	A	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	747.26	A	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	198.68	A	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	67.74	A	
135384	07/11/2025	956362 NAVIGATE360 LLC			2,322.49
	VO# 184568	INV# INV-42109 PO# 67862	2,322.49		
		LICENSE			
	100-258-345-0000-00	SECURITY SOFTWARE LICENSES	464.50		
	100-258-345-0000-35	SECURITY SOFTWARE LICENSES	464.50		
	100-258-345-0000-36	SECURITY SOFTWARE LICENSES	464.50		
	100-258-345-0000-40	SECURITY SOFTWARE LICENSES	464.50		
	100-258-345-0000-42	SECURITY SOFTWARE LICENSES	464.49		
135385	07/11/2025	492101 NC CHILD SUPPORT CENTRALIZED COLLECTIONS			676.00
	VO# 184595	INV# J ROPER	676.00		
		EMPLOYEE WITHHOLDING			
	100-000-455-0044-00	W/H CHILD SUPPORT	676.00		
135386	07/11/2025	531102 OMNI GROUP			5,270.33
	VO# 184596	INV# EQUITABLE 403B	1,587.00		
		EMPLOYEE WITHHOLDING			
	100-000-457-0071-00	W/H ANNUITY EQUITABLE LIFE	1,587.00		
	VO# 184597	INV# EQUITABLE ROTH 403B	300.00		
		EMPLOYEE WITHHOLDING			
	100-000-457-0071-00	W/H ANNUITY EQUITABLE LIFE	300.00		
	VO# 184598	INV# HORACE MANN	150.00		
		EMPLOYEE WITHHOLDING			
	100-000-457-0072-00	W/H ANNUITY HORACE MANN	150.00		
	VO# 184599	INV# METLIFE	500.00		
		EMPLOYEE WITHHOLDING			
	100-000-457-0082-00	W/H ANNUITY MET LIFE	500.00		
	VO# 184600	INV# AMERIPRISE	2,733.33		
		EMPLOYEE WITHHOLDING			
	100-000-457-0084-00	WITHHOLDING - AMERIPRISE 403B	2,733.33		
135387	07/11/2025	570400 PIEDMONT NATURAL GAS CO			8,655.11
	VO# 184513	INV# 610006450529	74.09		
		GAS			
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	74.09	A	
	VO# 184514	INV# 610009712615	52.93		
		GAS			
	100-254-470-0000-35	FUEL GAS & OIL	52.93	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 184515	INV# 610006366110			51.76	
		GAS				
	100-254-470-0000-35 FUEL GAS & OIL				51.76 A	
	VO# 184516	INV# 610009712326			209.29	
		GAS				
	100-254-470-0000-36 FUEL GAS & OIL				209.29 A	
	VO# 184517	INV# 610001290159			25.90	
		GAS				
	100-254-470-0000-36 FUEL GAS & OIL				25.90 A	
	VO# 184518	INV# 610001400727			41.18	
		GAS				
	100-254-470-0000-36 FUEL GAS & OIL				41.18 A	
	VO# 184519	INV# 610016622055			7,875.40	
		GAS				
	100-254-470-0000-36 FUEL GAS & OIL				7,875.40 A	
	VO# 184520	INV# 610010909714			245.73	
		GAS				
	100-254-470-0000-40 FUEL GAS & OIL				245.73 A	
	VO# 184521	INV# 610002150524			24.72	
		GAS				
	100-254-470-0000-40 FUEL GAS & OIL				24.72 A	
	VO# 184522	INV# 610011746171			54.11	
		GAS				
	100-254-470-0000-42 FUEL GAS & OIL				54.11 A	
135388	07/11/2025	581001 POWERSCHOOL GROUP LLC				530.81
	VO# 184569	INV# INV443643	PO# 67858		530.81	
		LICENSE				
	100-233-345-0000-35 SCHOOL ADMIN SOFTWARE LICENSE				132.70	
	100-233-345-0000-36 SCHOOL ADMIN SOFTWARE LICENSE				132.70	
	100-233-345-0000-40 SCHOOL ADMIN SOFTWARE LICENSE				132.70	
	100-233-345-0000-42 SCHOOL ADMIN SOFTWARE LICENSE				132.71	
135389	07/11/2025	956754 PRECISION LINES SC				5,750.00
	VO# 184510	INV# 263			5,750.00	
		FIELD UPKEEP				
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE				5,750.00	
135390	07/11/2025	613550 ROBERTSON'S ACE				140.36
	VO# 184536	INV# 2380			140.36	
		CUSTODIAL SUPPLIES				
	100-254-410-0000-40 MAINTENANCE SUPPLIES				140.36 A	
* 135392	07/11/2025	628000 SCACPA				940.00
	VO# 184565	INV# 12626			940.00	
		DUES				
	100-252-690-0000-00 FISCAL OTHER				940.00	

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135393	07/11/2025	652500 SC DEPARTMENT OF EDUCATION				114.08
	VO# 184511	INV# FY24/25-42040100 FIELD TRIP		60.88		
	100-255-331-0000-40	TRANSPORTATION FIELD TRIPS		60.88	A	
	VO# 184512	INV# FY24/25-42040101 FIELD TRIP		53.20		
	100-255-331-0000-40	TRANSPORTATION FIELD TRIPS		53.20	A	
* 135395	07/11/2025	955090 SEGRA				626.48
	VO# 184546	INV# 3294258 TELEPHONE		0.05		
	100-254-340-0000-42	TELEPHONE		0.05	A	
	VO# 184547	INV# 3293972 TELEPHONE		1.14		
	100-254-340-0000-00	TELEPHONE		1.14	A	
	VO# 184548	INV# 3294301 TELEPHONE		6.08		
	100-254-340-0000-00	TELEPHONE		6.08		
	VO# 184549	INV# 3294437 TELEPHONE		618.44		
	100-254-340-0000-00	TELEPHONE		122.94		
	100-254-340-0000-00	TELEPHONE		0.88		
	100-254-340-0000-35	TELEPHONE		0.66		
	100-254-340-0000-35	TELEPHONE		122.94		
	100-254-340-0000-36	TELEPHONE		122.94		
	100-254-340-0000-36	TELEPHONE		0.66		
	100-254-340-0000-40	TELEPHONE		0.88		
	100-254-340-0000-40	TELEPHONE		122.94		
	100-254-340-0000-42	TELEPHONE		122.94		
	100-254-340-0000-42	TELEPHONE		0.66		
	VO# 184605	INV# 3293759 TELEPHONE		0.77		
	100-254-340-0000-36	TELEPHONE		0.77	A	
135396	07/11/2025	696400 SHERWIN WILLIAMS				1,530.09
	VO# 184567	INV# 8754-4 BUILDING REPAIR		1,530.09		
	100-254-323-0000-35	REPAIRS AND MAINTENANCE		382.52		
	100-254-323-0000-36	REPAIRS AND MAINTENANCE		382.52		
	100-254-323-0000-40	REPAIRS AND MAINTENANCE		382.52		
	100-254-323-0000-42	REPAIRS AND MAINTENANCE		382.53		
135397	07/11/2025	696799 SHI INTERNATIONAL CORP.				30,761.30
	VO# 184578	INV# B19972842 LICENSE RENEWAL	PO# 67837	30,126.10		
	518-266-345-0000-00	TECHNOLOGY SOFTWARE LICENSES		6,025.22		
	518-266-345-0000-35	TECHNOLOGY SOFTWARE LICENSES		6,025.22		

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	518-266-345-0000-36	TECHNOLOGY SOFTWARE LICENSES			6,025.22		
	518-266-345-0000-40	TECHNOLOGY SOFTWARE LICENSES			6,025.22		
	518-266-345-0000-42	TECHNOLOGY SOFTWARE LICENSES			6,025.22		
	VO# 184579	INV#	B19972957 LICENSE	PO# 67870	635.20		
	100-111-345-0000-40	KINDERGARTEN SOFTWARE LICENSE			52.40		
	100-112-345-0000-40	PRIMARY SOFTWARE LICENSE			106.40		
	100-112-345-1000-42	PRIMARY SOFTWARE LICENSE			52.40		
	100-113-345-0000-42	ELEMENTARY SOFTWARE LICENSE			106.40		
	100-113-345-1000-35	ELEMENTARY SOFTWARE LICENSE			158.80		
	100-114-345-0000-36	HIGH SCHOOL SOFTWARE LICENSE			158.80		
135398	07/11/2025	718500	SOUTHEASTERN PAPER GROUP				130.48
	VO# 184542	INV#	06449274 CUSTODIAL SUPPLIES	PO# 67829	130.48		
	100-254-410-0000-35	MAINTENANCE SUPPLIES			32.62		
	100-254-410-0000-36	MAINTENANCE SUPPLIES			32.62		
	100-254-410-0000-40	MAINTENANCE SUPPLIES			32.62		
	100-254-410-0000-42	MAINTENANCE SUPPLIES			32.62		
135399	07/11/2025	719510	SOUTHERN COMPUTER WAREHOUSE				274.88
	VO# 184602	INV#	INV00844395 TECHNOLOGY SUPPLIES	PO# 67866	274.88		
	100-266-445-0000-35	TECHNOLOGY SOFTWARE			68.72		
	100-266-445-0000-36	TECHNOLOGY SOFTWARE			68.72		
	100-266-445-0000-40	TECHNOLOGY SOFTWARE			68.72		
	100-266-445-0000-42	TECHNOLOGY SOFTWARE			68.72		
135400	07/11/2025	735200	SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN				3,049.50
	VO# 184539	INV#	2554 IDEA CONTRACTED SERVICE		3,049.50		
	100-215-314-0000-35	EXCEPTIONAL PROGRAM CONTRACTED SERV			129.75	A	
	100-215-314-0000-40	EXCEPTIONAL PROGRAM CONTRACTED SERV			144.00	A	
	100-215-314-0000-42	EXCEPTIONAL PROGRAM CONTRACT SERV			2,775.75	A	
135401	07/11/2025	790200	TMS SOUTH				2,545.38
	VO# 184499	INV#	INV165062 BUILDING REPAIR		1,935.67		
	100-254-323-0000-42	REPAIRS AND MAINTENANCE			1,935.67	A	
	VO# 184500	INV#	INV165025 BUILDING REPAIR		476.12		
	100-254-323-0000-35	REPAIRS AND MAINTENANCE			119.03	A	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE			119.03	A	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE			119.03	A	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE			119.03	A	
	VO# 184550	INV#	INV165734		85.59		

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			BUILDING REPAIR			
	100-254-323-0000-40	REPAIRS AND MAINTENANCE			85.59	
	VO# 184551	INV#	INV165810		48.00	
			BUILDING REPAIR			
	100-254-323-0000-35	REPAIRS AND MAINTENANCE			12.00	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE			12.00	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE			12.00	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE			12.00	
135402	07/11/2025	794000	TRANE COMFORT SOLUTIONS, INC			21,598.38
	VO# 184509	INV#	19558119		241.46	
			BUILDING REPAIR			
	100-254-323-0000-35	REPAIRS AND MAINTENANCE			241.46	
	VO# 184552	INV#	315496426	PO# 67876	19,182.20	
			BUILDING REPAIR			
	100-254-323-0000-35	REPAIRS AND MAINTENANCE			4,795.55	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE			4,795.55	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE			4,795.55	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE			4,795.55	
	VO# 184553	INV#	19543444		212.07	
			BUILDING REPAIR			
	100-254-323-0000-35	REPAIRS AND MAINTENANCE			212.07	
	VO# 184554	INV#	19543414		1,962.65	
			BUILDING REPAIR			
	100-254-323-0000-36	REPAIRS AND MAINTENANCE			1,962.65	
135403	07/11/2025	781300	UNIFIRST CORPORATION			185.65
	VO# 184563	INV#	2110290455		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	
135404	07/11/2025	852590	WILSON & ASSOCIATES TURF & ORNAMENTAL SE			12,100.00
	VO# 184576	INV#	20118	PO# 67734	12,100.00	
			GROUNDS UPKEEP			
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE			12,100.00	
135405	07/11/2025	868800	WOODRUFF HIGH SCHOOL			2,000.00
	VO# 184601	INV#	CELANESE SCHOLARSHIP		2,000.00	
			CELANESE SCHOLARSHIP			
	873-001-920-0000-00	DONATION			2,000.00 A	
* 135407	07/11/2025	875200	WOODRUFF ROEBUCK WATER DISTRICT			2,586.47
	VO# 184523	INV#	16494		87.76	
			WATER			

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-271-660-0000-35	PAF - SUPPORT SERVICES				87.76 A	
	VO# 184525	INV#	22893 WATER			585.93	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE				585.93 A	
	VO# 184526	INV#	2139 WATER			630.32	
	100-254-321-0020-36	WATER				630.32 A	
	VO# 184527	INV#	21612 WATER			114.31	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE				114.31 A	
	VO# 184528	INV#	23688 WATER			38.23	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE				38.23 A	
	VO# 184529	INV#	4121 WATER			42.70	
	100-254-321-0020-00	WATER				42.70 A	
	VO# 184530	INV#	2141 WATER			254.23	
	100-254-321-0020-35	WATER				254.23 A	
	VO# 184531	INV#	2140 WATER			87.76	
	100-254-321-0020-35	WATER				87.76 A	
	VO# 184532	INV#	22011 WATER			64.31	
	100-254-321-0020-36	WATER				64.31 A	
	VO# 184533	INV#	2145 WATER			325.33	
	100-254-321-0020-40	WATER				325.33 A	
	VO# 184534	INV#	2142 WATER			310.04	
	100-254-321-0020-42	WATER				310.04 A	
	VO# 184535	INV#	16446 WATER			45.55	
	100-254-321-0020-42	WATER				45.55 A	
135408	07/11/2025	881830	WPS PUBLISH				220.82
	VO# 184543	INV#	WPS-516444 CLASSROOM SUPPLIES	PO#	67822	220.82	
	100-161-410-0000-35	AUTISM SUPPLIES				55.21	
	100-161-410-0000-36	AUTISM SUPPLIES				55.21	
	100-161-410-0000-40	AUTISM SUPPLIES				55.21	
	100-161-410-0000-42	AUTISM SUPPLIES				55.19	
135409	07/11/2025	886495	Y & S TECHNOLOGIES				39,162.00
	VO# 184540	INV#	16741 TECH. SUPPLIES	PO#	67841	39,162.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	518-266-410-0000-35	TECHNOLOGY SUPPLIES			9,790.50	
	518-266-410-0000-36	TECHNOLOGY SUPPLIES			9,790.50	
	518-266-410-0000-40	TECHNOLOGY SUPPLIES			9,790.50	
	518-266-410-0000-42	TECHNOLOGY SUPPLIES			9,790.50	
135410	07/11/2025	957396 ROGERS, CAROLE				448.47
	VO# 184606	INV# P/R			448.47	
		LOST CHECK				
	100-001-999-0000-00	MISCELLANEOUS INCOME			448.47	
135411	07/18/2025	083025 BUNNELL-LAMMONS ENGINEERING, INC.				4,032.45
	VO# 184613	INV# 122995			4,032.45	
		ENGINEERING SERVICE				
	520-253-395-0000-36	ARCHITECTS			4,032.45	
* 135413	07/18/2025	957122 CELL TECH, INC.				17,512.50
	VO# 184665	INV# 2521468	PO# 67786		17,512.50	
		TECH REPAIR				
	100-266-345-0000-35	TECHNOLOGY SOFTWARE LICENSES			4,378.13	
	100-266-345-0000-36	TECHNOLOGY SOFTWARE LICENSES			4,378.13	
	100-266-345-0000-40	TECHNOLOGY SOFTWARE LICENSES			4,378.13	
	100-266-345-0000-42	TECHNOLOGY SOFTWARE LICENSES			4,378.11	
135414	07/18/2025	864000 CITY OF WOODRUFF				1,885.73
	VO# 184667	INV# 001711			301.19	
		SEWER				
	100-254-321-0040-35	SEWER			301.19 A	
	VO# 184668	INV# 001721			629.32	
		SEWER				
	100-254-321-0040-36	SEWER			629.32 A	
	VO# 184669	INV# 001710			481.87	
		SEWER				
	100-254-321-0040-40	SEWER			481.87 A	
	VO# 184670	INV# 001720			473.35	
		SEWER				
	100-254-321-0040-42	SEWER			473.35 A	
* 135416	07/18/2025	957390 DAVIS CONCRETE CONSTRUCTION LLC				200.00
	VO# 184655	INV# 131			200.00	
		BUILDING REPAIR				
	100-254-323-0000-42	REPAIRS AND MAINTENANCE			200.00	
135417	07/18/2025	208700 DOUGLAS PEST CONTROL, INC.				176.00
	VO# 184618	INV# 1775140			176.00	
		MAINT. CONTRACTED SERVICE				
	100-254-310-0000-42	CUSTODIAL CLEANING SERVICES			138.00 A	
	600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE			38.00 A	
135418	07/18/2025	209600 DUKE ENERGY				36,099.46

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 184625	INV#	910036399294 POWER	235.15	
	100-271-660-0000-35	PAF - SUPPORT SERVICES		235.15 A	
	VO# 184626	INV#	910036399559 POWER	612.72	
	100-271-660-0000-35	PAF - SUPPORT SERVICES		612.72 A	
	VO# 184627	INV#	910036399129 POWER	954.72	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		954.72 A	
	VO# 184628	INV#	910036399385 POWER	835.97	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		835.97 A	
	VO# 184629	INV#	910036399202 POWER	303.86	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		303.86 A	
	VO# 184630	INV#	910036398847 POWER	23.86	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		23.86 A	
	VO# 184631	INV#	910036398938 POWER	482.95	
	100-254-470-0010-00	DUKE POWER		482.95 A	
	VO# 184632	INV#	910036399913 POWER	1,162.56	
	100-254-470-0010-00	DUKE POWER		1,162.56 A	
	VO# 184633	INV#	910036399450 POWER	5,557.63	
	100-254-470-0010-35	DUKE POWER		5,557.63 A	
	VO# 184634	INV#	910036398756 POWER	1,581.40	
	100-254-470-0010-35	DUKE POWER		1,581.40 A	
	VO# 184635	INV#	910036400084 POWER	363.29	
	100-254-470-0010-36	DUKE POWER		363.29 A	
	VO# 184636	INV#	910036399749 POWER	800.77	
	100-254-470-0010-36	DUKE POWER		800.77 A	
	VO# 184637	INV#	910036399658 POWER	8,496.83	
	100-254-470-0010-36	DUKE POWER		8,496.83 A	
	VO# 184638	INV#	910036399046 POWER	1,505.62	
	100-254-470-0010-40	DUKE POWER		1,505.62 A	
	VO# 184639	INV#	910036399830 POWER	7,180.18	
	100-254-470-0010-40	DUKE POWER		7,180.18 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 184640	INV#	910036399997 POWER		5,985.96	
	100-254-470-0010-42	DUKE POWER			5,985.96 A	
	VO# 184657	INV#	910036400159 POWER		15.99	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE			15.99 A	
135419	07/18/2025	956464	EMPOWER TRUST COMPANY, LLC			1,697.98
	VO# 184661	INV#	RETIREMENT RETIREMENT		1,697.98	
	100-000-458-0020-00	W/H - ORP AETNA			1,091.55	
	100-000-484-0000-00	MATCHING RETIREMENT			606.43	
135420	07/18/2025	244500	FIRST CITIZEN BANK			5,000.00
	VO# 184615	INV#	ADV. PAYMENT ADVANCED PAYMENT		5,000.00	
	100-001-999-0000-00	MISCELLANEOUS INCOME			5,000.00	
135421	07/18/2025	263517	FRONTIER			519.79
	VO# 184617	INV#	864-476-6020 TELEPHONE		196.48	
	100-254-340-0000-35	TELEPHONE			196.48	
	VO# 184619	INV#	864-476-6193 TELEPHONE		50.32	
	100-254-340-0000-42	TELEPHONE			50.32	
	VO# 184620	INV#	864-476-7869 TELEPHONE		64.26	
	100-254-340-0000-42	TELEPHONE			64.26	
	VO# 184621	INV#	864-476-3124 TELEPHONE		64.26	
	100-254-340-0000-42	TELEPHONE			64.26	
	VO# 184622	INV#	864-476-5690 TELEPHONE		144.47	
	100-254-340-0000-36	TELEPHONE			144.47	
* 135423	07/18/2025	956189	HAPARA			10,120.00
	VO# 184616	INV#	INV47782 SOFTWARE RENEWAL	PO# 67762	10,120.00	
	100-112-345-1000-42	PRIMARY SOFTWARE LICENSE			1,124.44	
	100-113-345-0000-42	ELEMENTARY SOFTWARE LICENSE			2,248.89	
	100-113-345-1000-35	ELEMENTARY SOFTWARE LICENSE			3,373.33	
	100-114-345-0000-36	HIGH SCHOOL SOFTWARE LICENSE			3,373.34	
135424	07/18/2025	955764	HARRISON PRODUCTIONS			27,105.13
	VO# 184660	INV#	2820 FACILITIES UPGRADE	PO# 67791	27,105.13	
	518-253-540-0000-36	FACILITIES EQUIPMENT			27,105.13	
135425	07/18/2025	369510	IXL LEARNING			19,200.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 184651	INV#	S533651 LICENSE	PO# 67763	19,200.00		
	100-113-410-1000-35	MIDDLE INST SUPPLIES			17,325.00		
	100-121-410-0000-36	EMH SUPPLIES			1,875.00		
135426	07/18/2025	370195	JBN ENTERPRISES, INC.				862.50
	VO# 184609	INV#	SD4-2425-010 VISUAL CONTRACTED SERVICE		862.50		
	100-124-310-0000-40	VISION CONTRACTED SERVICES			581.25	A	
	100-124-310-0000-42	VISUAL HANDICAPPED CONTRACTED SERV			281.25	A	
135427	07/18/2025	381675	JOSTENS , INC.				420.77
	VO# 184656	INV#	793076 BOARD SUPPLIES		420.77		
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE			420.77		
* 135429	07/18/2025	956296	PERCUSSIONWORKS LLC				1,293.75
	VO# 184673	INV#	00135 BAND CONTRACTED SERVICE		1,293.75		
	100-114-690-0030-36	BAND CONTRACTED SERVICE			1,293.75		
135430	07/18/2025	589900	PRO-ED				329.56
	VO# 184644	INV#	3093019 CLASSROOM SUPPLIES	PO# 67833	329.56		
	100-126-410-0000-42	SPEECH SUPPLIES			329.56		
135431	07/18/2025	590690	PUBLIC CONSULTING GROUP, INC				2,106.22
	VO# 184672	INV#	civ-10034665 ADMIN CONTRACTED SERVICE		2,106.22		
	885-223-310-0000-35	SUPERVISION CONTRACTED SERVICES			526.56	A	
	885-223-310-0000-36	SUPERVISION CONTRACTED SERVICES			526.56	A	
	885-223-310-0000-40	SUPERVISION CONTRACTED SERVICES			526.56	A	
	885-223-310-0000-42	SUPERVISION CONTRACTED SERVICES			526.54	A	
* 135434	07/18/2025	677400	EMPLOYEE VENDOR				4,631.98
	VO# 184674	INV#	PAYROLL PAYROLL		4,631.98		
	100-001-999-0000-00	MISCELLANEOUS INCOME			4,631.98		
135435	07/18/2025	686290	SELECTIVE				54,782.00
	VO# 184666	INV#	501-702-753 INSURANCE		54,782.00		
	100-254-324-0010-00	INSURANCE BUILDINGS			10,956.40		
	100-254-324-0010-35	INSURANCE BUILDINGS			10,956.40		
	100-254-324-0010-36	INSURANCE BUILDINGS			10,956.40		
	100-254-324-0010-40	INSURANCE BUILDINGS			10,956.40		
	100-254-324-0010-42	INSURANCE BUILDINGS			10,956.40		
* 135437	07/18/2025	700350	SIMPLIFIED OFFICE SYSTEMS				600.30
	VO# 184610	INV#	250711-0470		600.30		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			COPIER COST				
	100-113-410-1000-35 MIDDLE INST SUPPLIES				600.30	A	
135438	07/18/2025	957079	SKINNER'S LAWN & LANDSCAPE LLC				3,200.00
	VO# 184623	INV#	2025-07-01	PO# 67852	3,200.00		
			GROUNDS UPKEEP				
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE				3,200.00		
135439	07/18/2025	718500	SOUTHEASTERN PAPER GROUP				1,576.74
	VO# 184643	INV#	06452610	PO# 67772	1,576.74		
			CUSTODIAL SUPPLIES				
	100-254-410-0000-35 MAINTENANCE SUPPLIES				394.19		
	100-254-410-0000-36 MAINTENANCE SUPPLIES				394.19		
	100-254-410-0000-40 MAINTENANCE SUPPLIES				394.19		
	100-254-410-0000-42 MAINTENANCE SUPPLIES				394.17		
* 135441	07/18/2025	740095	SPARTANBURG MEDICAL CENTER				959.00
	VO# 184641	INV#	PHYSICAL		959.00		
			BUS PHYSICAL				
	100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR				959.00	A	
135442	07/18/2025	761640	STUDENT CENTERED EDUCATION CONSULTING GR				27,465.04
	VO# 184647	INV#	2367		14,119.07		
			CONTRACTED EMPLOYEE				
	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		
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE				11,018.46		
	VO# 184648	INV#	2367		575.71		
			CONTRACTED EMPLOYEE				
	100-221-310-0000-35 CURRICULUM CONTRACTED SERVICES				456.24	A	
	100-255-310-0000-36 TRANSPORTATION CONTRACTED SERVICES				119.47	A	
	VO# 184671	INV#	2374		12,770.26		
			CONTRACTED EMPLOYEE				
	100-171-310-0000-40 PRIMARY SUMMER SCHOOL CONTRACTED SE				2,554.94	A	
	100-172-310-0000-35 ELEMENTARY CONTRACTED SERVICES				6,318.92	A	
	100-255-310-0000-36 TRANSPORTATION CONTRACTED SERVICES				3,896.40	A	
135443	07/18/2025	957053	SUBURBAN PROPANE				133.75
	VO# 184658	INV#	1166-207466		133.75		
			TANK RENTAL				
	100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES				133.75		
135444	07/18/2025	956014	THE WOODRUFF TIMES LLC				900.00
	VO# 184645	INV#	1233		900.00		
			PUBLICATION				
	100-263-310-0000-00 PR PURCHASED SERVICE				180.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	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	
135445	07/18/2025	789295 TILE RESTORATION, INC.				22,933.00
	VO# 184654	INV# INV-002034	PO# 67732	22,933.00		
		BUILDING REPAIR				
	509-253-323-0000-35	FACILITIES REPAIRS AND MAINTENANCE			3,914.00	
	509-253-323-0000-36	REPAIRS AND MAINTENANCE			3,133.00	
	509-253-323-0000-40	FACITILITIES REPAIRS			3,244.00	
	518-253-540-0000-42	FACILITIES EQUIPMENT			12,642.00	
135446	07/18/2025	794456 EMPLOYEE VENDOR				470.20
	VO# 184664	INV# TRAVEL		470.20		
		PROFESSIONAL DEV.				
	100-221-332-0000-35	CURRICULUM TRAVEL			117.55 A	
	100-221-332-0000-36	CURRICULUM TRAVEL			117.55 A	
	100-221-332-0000-40	CURRICULUM TRAVEL			117.55 A	
	100-221-332-0000-42	CURRICULUM TRAVEL			117.55 A	
135447	07/18/2025	807600 UNITED REFRIGERATION INC.				6,208.44
	VO# 184649	INV# 13409242-00		2,698.97		
		BUILDING REPAIR				
	100-254-323-0000-40	REPAIRS AND MAINTENANCE			2,698.97	
	VO# 184650	INV# 13098044-00		3,509.47		
		BUILDING REPAIR				
	100-254-323-0000-35	REPAIRS AND MAINTENANCE			877.37	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE			877.37	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE			877.37	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE			877.36	
135448	07/18/2025	816995 VALIC				901.43
	VO# 184662	INV# RETIREMENT		901.43		
		RETIREMENT				
	100-000-458-0010-00	W/H ORP AMERICAN GENERAL			579.49	
	100-000-484-0000-00	MATCHING RETIREMENT			321.94	
135449	07/18/2025	819200 VC3 INC				5,405.79
	VO# 184642	INV# VC3-208695	PO# 67577	5,405.79		
		ENRICH ACCESS				
	100-121-345-0000-35	EMH SOFTWARE LICENSE			1,351.45	
	100-121-345-0000-36	EMH SOFTWARE LICENSE			1,351.45	
	100-121-345-0000-40	EMH SOFTWARE LICENSE			1,351.45	
	100-121-345-0000-42	EMH SOFTWARE LICENSE			1,351.44	
* 135451	07/24/2025	257845 FOUNDERS FEDERAL CREDIT UNION				5,250.00
	VO# 184594	INV# PAYROLL DED		5,250.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			EMPLOYEE WITHHOLDING				
	100-000-455-0004-00	W/H CREDIT UNION				5,250.00	
135452	07/24/2025	002760	A3 COMMUNICATIONS, INC				10,981.74
	VO# 184725	INV#	151230	PO#	67864	3,000.00	
			PHONE SUPPORT				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				600.00	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE				600.00	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE				600.00	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE				600.00	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE				600.00	
	VO# 184726	INV#	151212	PO#	67864	7,981.74	
			PHONE SUPPORT				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				1,596.35	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE				1,596.35	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE				1,596.35	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE				1,596.35	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE				1,596.34	
135453	07/24/2025	956927	ALLEGRA				1,187.70
	VO# 184733	INV#	117390	PO#	67971	817.48	
			ADMIN SUPPLIES				
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES				817.48	
	VO# 184744	INV#	117345			145.52	
			ADMIN SUPPLIES				
	100-233-410-0000-40	SCHOOL ADMIN SUPPLIES				145.52	
	VO# 184745	INV#	117346			224.70	
			ADMIN SUPPLIES				
	100-233-410-0000-40	SCHOOL ADMIN SUPPLIES				224.70	
135454	07/24/2025	031875	ANC GROUP, INC.				5,944.92
	VO# 184727	INV#	520861	PO#	67859	5,944.92	
			SUBSCRIPTION				
	100-232-345-0000-00	SUPERINTENDENT - TECHNOLOGY LICENSE				1,188.98	
	100-233-345-0000-35	SCHOOL ADMIN SOFTWARE LICENSE				1,188.98	
	100-233-345-0000-36	SCHOOL ADMIN SOFTWARE LICENSE				1,188.98	
	100-233-345-0000-40	SCHOOL ADMIN SOFTWARE LICENSE				1,188.98	
	100-233-345-0000-42	SCHOOL ADMIN SOFTWARE LICENSE				1,189.00	
* 135456	07/24/2025	056100	EMPLOYEE VENDOR				149.95
	VO# 184731	INV#	COSTCO			149.95	
			ADMIN & TECH. SUPPLIES				
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE				42.96	
	100-266-410-0000-00	TECHNOLOGY SUPPLIES				106.99	
135457	07/24/2025	128805	CHARLESTON COUNTY SCHOOL DISTRICT				1,960.92
	VO# 184769	INV#	2804			1,960.92	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
			TUITION		
	100-113-310-0000-42	CONTRACTED SERVICE		1,960.92 A	
135458	07/24/2025	141050	COLLEGIATE RISK MANAGEMENT		49,692.00
	VO# 184740	INV#	2511	49,692.00	
			INSURANCE		
	100-271-660-0000-35	PAF - SUPPORT SERVICES		12,423.00	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		37,269.00	
135459	07/24/2025	160000	COOK & BOARDMAN, INC.		113.42
	VO# 184738	INV#	71697533	113.42	
			BUILDING REPAIR		
	100-254-323-0000-36	REPAIRS AND MAINTENANCE		56.71	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE		56.71	
135460	07/24/2025	167890	CREATIVE NOTEBOOK SOLUTIONS LLC		350.00
	VO# 184706	INV#	9228 PO# 67974	350.00	
			CLASSROOM SUPPLIES		
	329-115-410-0000-36	VOCATIONAL SUPPLIES		350.00	
135461	07/24/2025	208700	DOUGLAS PEST CONTROL, INC.		190.00
	VO# 184749	INV#	1775450	190.00	
			MAINT. CONTRACTED SERVICE		
	100-254-310-0000-40	CUSTODIAL CLEANING SERVICES		152.00 A	
	600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE		38.00 A	
135462	07/24/2025	956464	EMPOWER TRUST COMPANY, LLC		241.78
	VO# 184770	INV#	RETIREMENT	241.78	
			RETIREMENT		
	100-000-458-0020-00	W/H - ORP AETNA		155.43	
	100-000-484-0000-00	MATCHING RETIREMENT		86.35	
135463	07/24/2025	244500	FIRST CITIZEN BANK		10,000.00
	VO# 184752	INV#	ADVANCE PMT	10,000.00	
			ADVANCED PAYMENT		
	100-001-999-0000-00	MISCELLANEOUS INCOME		10,000.00	
135464	07/24/2025	244500	FIRST CITIZEN BANK		2,000.00
	VO# 184753	INV#	ADVANCE PMT	2,000.00	
			ADVANCED PAYMENT		
	100-001-999-0000-00	MISCELLANEOUS INCOME		2,000.00	
135465	07/24/2025	263517	FRONTIER		526.10
	VO# 184715	INV#	864-476-2123	129.90	
			TELEPHONE		
	100-254-340-0000-00	TELEPHONE		129.90	
	VO# 184746	INV#	864-476-3175	136.58	
			TELEPHONE		
	100-254-340-0000-40	TELEPHONE		136.58	
	VO# 184747	INV#	864-476-7066	115.57	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
			TELEPHONE			
	100-254-340-0000-40 TELEPHONE				115.57	
	VO# 184748	INV#	864-476-7696		144.05	
			TELEPHONE			
	100-254-340-0000-40 TELEPHONE				144.05	
135466	07/24/2025	295200	GRAYBAR			511.91
	VO# 184741	INV#	9300186100		470.18	
			BUILDING REPAIR			
	100-254-323-0000-35 REPAIRS AND MAINTENANCE				117.55	
	100-254-323-0000-36 REPAIRS AND MAINTENANCE				117.55	
	100-254-323-0000-40 REPAIRS AND MAINTENANCE				117.55	
	100-254-323-0000-42 REPAIRS AND MAINTENANCE				117.53	
	VO# 184742	INV#	9300186105		41.73	
			BUILDING REPAIR			
	100-254-323-0000-40 REPAIRS AND MAINTENANCE				20.87	
	100-254-323-0000-42 REPAIRS AND MAINTENANCE				20.86	
135467	07/24/2025	301800	GREENVILLE OFFICE SUPPLY			417.67
	VO# 184722	INV#	425414-0	PO# 67903	32.31	
			ADMIN SUPPLIES			
	100-223-410-0000-35 ADEPT SUPPLIES				8.08	
	100-223-410-0000-36 ADEPT SUPPLIES				8.08	
	100-223-410-0000-40 ADEPT SUPPLIES				8.08	
	100-223-410-0000-42 ADEPT SUPPLIES				8.07	
	VO# 184723	INV#	425414-1	PO# 67903	18.29	
			ADMIN SUPPLIES			
	100-223-410-0000-35 ADEPT SUPPLIES				4.57	
	100-223-410-0000-36 ADEPT SUPPLIES				4.57	
	100-223-410-0000-40 ADEPT SUPPLIES				4.57	
	100-223-410-0000-42 ADEPT SUPPLIES				4.58	
	VO# 184724	INV#	426122-0	PO# 67903	20.37	
			ADMIN SUPPLIES			
	100-223-410-0000-35 ADEPT SUPPLIES				5.09	
	100-223-410-0000-36 ADEPT SUPPLIES				5.09	
	100-223-410-0000-40 ADEPT SUPPLIES				5.09	
	100-223-410-0000-42 ADEPT SUPPLIES				5.10	
	VO# 184735	INV#	425752-0	PO# 67961	34.84	
			MENTAL HEALTH CLASSROOM SUPPLIES			
	100-213-410-0000-36 HEALTH SUPPLIES				34.84	
	VO# 184736	INV#	425686-0	PO# 67965	5.79	
			SPEECH CLASSROOM SUPPLIES			
	100-126-410-0000-42 SPEECH SUPPLIES				5.79	
	VO# 184737	INV#	425664-0	PO# 67967	30.75	
			AUTISM CLASSROOM SUPPLIES			

CHECK NUM	CHECK DATE	VENDOR NO / NAME						CHECK AMT
	100-161-410-0000-35 AUTISM SUPPLIES					7.69		
	100-161-410-0000-36 AUTISM SUPPLIES					7.69		
	100-161-410-0000-40 AUTISM SUPPLIES					7.69		
	100-161-410-0000-42 AUTISM SUPPLIES					7.68		
	VO# 184750	INV#	425750-0	PO#	67891	34.29		
			HEALTH SUPPLIES					
	100-213-410-0000-40 HEALTH SUPPLIES					34.29		
	VO# 184758	INV#	426592-0	PO#	67927	180.47		
			CLASSROOM SUPPLIES					
	100-112-410-1000-42 GRADE 3 SUPPLIES					59.56		
	100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES					120.91		
	VO# 184759	INV#	426242-0	PO#	67926	40.23		
			CLASSROOM SUPPLIES					
	100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES					40.23		
	VO# 184760	INV#	426242-1	PO#	67926	17.57		
			CLASSROOM SUPPLIES					
	100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES					17.57		
	VO# 184761	INV#	425627-0	PO#	67925	2.76		
			CLASSROOM SUPPLIES					
	100-112-410-1000-42 GRADE 3 SUPPLIES					2.76		
135468	07/24/2025	320500	HARRISON LANDSCAPE MANAGEMENT, INC.					80,042.00
	VO# 184763	INV#	105915			11,420.00		
			GROUNDS UPKEEP					
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE					11,420.00	A	
	VO# 184764	INV#	105916			11,416.00		
			GROUNDS UPKEEP					
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE					11,416.00	A	
	VO# 184765	INV#	105916			20,939.00		
			GROUNDS UPKEEP					
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE					20,939.00		
	VO# 184766	INV#	105914			8,725.00		
			MAINT. CONTRACTED SERVICE					
	100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES					1,745.00	A	
	100-254-310-0000-35 CUSTODIAL CLEANING SERVICES					1,745.00	A	
	100-254-310-0000-36 CUSTODIAL CLEANING SERVICES					1,745.00	A	
	100-254-310-0000-40 CUSTODIAL CLEANING SERVICES					1,745.00	A	
	100-254-310-0000-42 CUSTODIAL CLEANING SERVICES					1,745.00	A	
	VO# 184767	INV#	105914			2,865.00		
			MAINT. CONTRACTED SERVICE					
	100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES					573.00		
	100-254-310-0000-35 CUSTODIAL CLEANING SERVICES					573.00		
	100-254-310-0000-36 CUSTODIAL CLEANING SERVICES					573.00		
	100-254-310-0000-40 CUSTODIAL CLEANING SERVICES					573.00		
	100-254-310-0000-42 CUSTODIAL CLEANING SERVICES					573.00		

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	VO# 184771	INV# 105913		17,677.00		
		GROUNDS UPKEEP				
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES		2,292.00	A	
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES		150.00	A	
	100-254-310-0000-35	CUSTODIAL CLEANING SERVICES		2,292.00	A	
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES		2,292.00	A	
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES		5,737.00	A	
	100-254-310-0000-40	CUSTODIAL CLEANING SERVICES		2,292.00	A	
	100-254-310-0000-42	CUSTODIAL CLEANING SERVICES		2,292.00	A	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		330.00	A	
	VO# 184772	INV# 105913	PO# 67785	2,700.00		
		GROUNDS UPKEEP				
	509-253-323-0000-40	FACITILITIES REPAIRS		2,700.00	A	
	VO# 184773	INV# 105913	PO# 67803	4,300.00		
		GROUNDS UPKEEP				
	509-253-323-0000-42	FACILITIES REPAIRS		4,300.00	A	
135469	07/24/2025	957400 JMA LOGISTICS AND SERVICES				38,590.00
	VO# 184768	INV# 25-ssd-001	PO# 67792	38,590.00		
		FACILITIES UPGRADE				
	518-253-540-0000-36	FACILITIES EQUIPMENT		38,590.00		
135470	07/24/2025	395050 KEY RISK INSURANCE COMPANY				40,805.94
	VO# 184720	INV# KRM806585479		40,805.94		
		WORKERS COMP.				
	100-000-486-0000-00	ACCRUED WORKERS COMPENSATION		40,805.94		
135471	07/24/2025	418010 LEVEL DATA				9,801.55
	VO# 184710	INV# INV01417	PO# 67881	9,801.55		
		LICENSE RENEWAL				
	518-266-345-0000-35	TECHNOLOGY SOFTWARE LICENSES		2,450.39		
	518-266-345-0000-36	TECHNOLOGY SOFTWARE LICENSES		2,450.39		
	518-266-345-0000-40	TECHNOLOGY SOFTWARE LICENSES		2,450.39		
	518-266-345-0000-42	TECHNOLOGY SOFTWARE LICENSES		2,450.38		
135472	07/24/2025	460400 MCMILLAN, PAZDAN, SMITH LLC				59,693.68
	VO# 184728	INV# 02502295		8,386.04		
		ARCHITECTS				
	520-253-395-0000-36	ARCHITECTS		8,386.04	A	
	VO# 184729	INV# 02502294		51,307.64		
		ARCHITECTS				
	520-253-395-0000-36	ARCHITECTS		51,307.64	A	
135473	07/24/2025	526200 OFFICE DEPOT				109.41
	VO# 184708	INV# 431536335001	PO# 67904	89.83		
		ADMIN SUPPLIES				
	100-223-410-0000-35	ADEPT SUPPLIES		22.46		
	100-223-410-0000-36	ADEPT SUPPLIES		22.46		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-223-410-0000-40	ADEPT SUPPLIES				22.46	
	100-223-410-0000-42	ADEPT SUPPLIES				22.45	
	VO# 184709	INV#	429440898001	PO#	67960	19.58	
			MENTAL HEALTH CLASSROOM SUPPLIES				
	100-213-410-0000-36	HEALTH SUPPLIES				19.58	
* 135475	07/24/2025	955143	SCENARIO LEARNING, LLC				6,316.47
	VO# 184756	INV#	INV118647			6,316.47	
			LICENSE RENEWAL				
	100-223-345-0000-35	SUPERVISION SOFTWARE LICENSE				1,263.29	
	100-223-345-0000-36	SUPERVISION SOFTWARE LICENSE				1,263.29	
	100-223-345-0000-40	CURRICULUM SOFTWARE LICENSE				1,263.29	
	100-223-345-0000-42	SUPERVISION SOFTWARE LICENSE				1,263.31	
	100-232-345-0000-00	SUPERINTENDENT - TECHNOLOGY LICENSE				1,263.29	
135476	07/24/2025	718600	SOUTHEASTERN PRINTING				576.73
	VO# 184754	INV#	74829	PO#	68010	576.73	
			ADMIN SUPPLIES				
	100-223-410-0000-35	ADEPT SUPPLIES				144.18	
	100-223-410-0000-36	ADEPT SUPPLIES				144.18	
	100-223-410-0000-40	ADEPT SUPPLIES				144.18	
	100-223-410-0000-42	ADEPT SUPPLIES				144.19	
135477	07/24/2025	730400	SPARTANBURG COUNTY SCHOOL DISTRICT TWO				15,764.82
	VO# 184751	INV#	810-25-D4			15,764.82	
			TUITION				
	100-114-310-0000-36	CONTRACTED SERVICE				15,764.82 A	
135478	07/24/2025	735200	SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN				176,462.13
	VO# 184716	INV#	257217			57,553.01	
			TIER FUNDING				
	100-001-999-0000-00	MISCELLANEOUS INCOME				-2,695.64 A	
	100-003-825-0010-00	TIER 3 REIMBURSEMENTS TO OTHER LEAS				60,248.65 A	
	VO# 184717	INV#	237128			-2,994.92	
			TUITION				
	100-001-999-0000-00	MISCELLANEOUS INCOME				-2,994.92 A	
	VO# 184718	INV#	257230			2,991.04	
			TUITION				
	100-114-310-0000-36	CONTRACTED SERVICE				2,991.04 A	
	VO# 184719	INV#	257210			118,913.00	
			TIER FUNDING				
	100-003-825-0010-00	TIER 3 REIMBURSEMENTS TO OTHER LEAS				118,913.00 A	
135479	07/24/2025	751500	STAPLES BUSINESS ADVANTAGE				439.36
	VO# 184711	INV#	6036862840	PO#	67873	132.51	
			ADMIN SUPPLIES				
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES				132.51	
	VO# 184712	INV#	6036862836	PO#	67873	10.05	

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			ADMIN SUPPLIES			
	100-232-410-0000-00 SUPERINTENDENT SUPPLIES				10.05	
	VO# 184713	INV#	6036862839	PO# 67872	66.32	
			MAINT., TRANS., CAFE. SUPPLIES			
	100-254-410-0000-35 MAINTENANCE SUPPLIES				7.37	
	100-254-410-0000-36 MAINTENANCE SUPPLIES				7.37	
	100-254-410-0000-40 MAINTENANCE SUPPLIES				7.37	
	100-254-410-0000-42 MAINTENANCE SUPPLIES				7.37	
	100-255-410-0000-36 TRANSPORTATION SUPPLIES				7.36	
	600-256-410-0000-35 CAFETERIA SUPPLIES				7.37	
	600-256-410-0000-36 CAFETERIA SUPPLIES				7.37	
	600-256-410-0000-40 CAFETERIA SUPPLIES				7.37	
	600-256-410-0000-42 CAFETERIA SUPPLIES				7.37	
	VO# 184714	INV#	6036862841	PO# 67872	230.48	
			MAINT., TRANS., CAFE. SUPPLIES			
	100-254-410-0000-35 MAINTENANCE SUPPLIES				25.61	
	100-254-410-0000-36 MAINTENANCE SUPPLIES				25.61	
	100-254-410-0000-40 MAINTENANCE SUPPLIES				25.61	
	100-254-410-0000-42 MAINTENANCE SUPPLIES				25.61	
	100-255-410-0000-36 TRANSPORTATION SUPPLIES				25.60	
	600-256-410-0000-35 CAFETERIA SUPPLIES				25.61	
	600-256-410-0000-36 CAFETERIA SUPPLIES				25.61	
	600-256-410-0000-40 CAFETERIA SUPPLIES				25.61	
	600-256-410-0000-42 CAFETERIA SUPPLIES				25.61	
* 135481	07/24/2025	781300	UNIFIRST CORPORATION			185.65
	VO# 184739	INV#	2110293756		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	
135482	07/24/2025	807600	UNITED REFRIGERATION INC.			323.28
	VO# 184743	INV#	13791007-00		323.28	
			BUILDING REPAIR			
	100-254-323-0000-36 REPAIRS AND MAINTENANCE				323.28	
135483	07/24/2025	956352	UTILITY AUDIT SOLUTIONS LLC			203.53
	VO# 184755	INV#	22668		203.53	
			MAINT. CONTRACTED SRVC.			
	100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES				203.53	
* 135486	07/24/2025	886495	Y & S TECHNOLOGIES			952.54
	VO# 184730	INV#	16848	PO# 67883	952.54	
			SUBSCRIPTION			

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	100-266-345-0000-35	TECHNOLOGY SOFTWARE LICENSES		238.14	
	100-266-345-0000-36	TECHNOLOGY SOFTWARE LICENSES		238.14	
	100-266-345-0000-40	TECHNOLOGY SOFTWARE LICENSES		238.14	
	100-266-345-0000-42	TECHNOLOGY SOFTWARE LICENSES		238.12	
135487	07/28/2025	956810	EMPLOYEE VENDOR		400.00
	VO# 184787	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-113-410-0000-35	TEACHER SUPPLIES		400.00	
135488	07/28/2025	036425	EMPLOYEE VENDOR		400.00
	VO# 184794	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-113-410-0000-35	TEACHER SUPPLIES		400.00	
135489	07/28/2025	056175	EMPLOYEE VENDOR		400.00
	VO# 184783	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-113-410-0000-35	TEACHER SUPPLIES		400.00	
135490	07/28/2025	070095	EMPLOYEE VENDOR		400.00
	VO# 184780	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-113-410-0000-35	TEACHER SUPPLIES		400.00	
135491	07/28/2025	957057	EMPLOYEE VENDOR		400.00
	VO# 184805	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-113-410-0000-35	TEACHER SUPPLIES		400.00	
135492	07/28/2025	956023	EMPLOYEE VENDOR		400.00
	VO# 184808	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-121-410-0000-35	EMH SUPPLIES		400.00	
135493	07/28/2025	956811	EMPLOYEE VENDOR		400.00
	VO# 184809	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-121-410-0000-35	EMH SUPPLIES		400.00	
135494	07/28/2025	956024	EMPLOYEE VENDOR		400.00
	VO# 184777	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-113-410-0000-35	TEACHER SUPPLIES		400.00	
135495	07/28/2025	336000	EMPLOYEE VENDOR		400.00
	VO# 184795	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-113-410-0000-35	TEACHER SUPPLIES		400.00	
135496	07/28/2025	957055	EMPLOYEE VENDOR		400.00
	VO# 184786	INV#	TEACHER SUPPLIES	400.00	

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			TEACHER SUPPLIES		
	377-113-410-0000-35	TEACHER SUPPLIES		400.00	
135497	07/28/2025	338200	EMPLOYEE VENDOR		400.00
	VO# 184806	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-121-410-0000-35	EMH SUPPLIES		400.00	
135498	07/28/2025	352200	EMPLOYEE VENDOR		400.00
	VO# 184790	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-113-410-0000-35	TEACHER SUPPLIES		400.00	
135499	07/28/2025	355300	EMPLOYEE VENDOR		400.00
	VO# 184802	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-113-410-0000-35	TEACHER SUPPLIES		300.00	
	377-115-410-0000-35	VOCATIONAL TEACHER SUPPLIES		100.00	
135500	07/28/2025	370810	EMPLOYEE VENDOR		400.00
	VO# 184798	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-113-410-0000-35	TEACHER SUPPLIES		400.00	
135501	07/28/2025	956025	EMPLOYEE VENDOR		400.00
	VO# 184800	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-113-410-0000-35	TEACHER SUPPLIES		400.00	
135502	07/28/2025	399400	EMPLOYEE VENDOR		400.00
	VO# 184778	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-113-410-0000-35	TEACHER SUPPLIES		400.00	
135503	07/28/2025	399600	EMPLOYEE VENDOR		400.00
	VO# 184793	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-113-410-0000-35	TEACHER SUPPLIES		400.00	
135504	07/28/2025	415505	EMPLOYEE VENDOR		400.00
	VO# 184792	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-113-410-0000-35	TEACHER SUPPLIES		400.00	
135505	07/28/2025	422099	EMPLOYEE VENDOR		400.00
	VO# 184807	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-121-410-0000-35	EMH SUPPLIES		400.00	
135506	07/28/2025	957056	EMPLOYEE VENDOR		400.00
	VO# 184791	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		

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	377-113-410-0000-35	TEACHER SUPPLIES		400.00	
135507	07/28/2025	452850	EMPLOYEE VENDOR		400.00
	VO# 184803	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-113-410-0000-35	TEACHER SUPPLIES		400.00	
135508	07/28/2025	056170	EMPLOYEE VENDOR		400.00
	VO# 184784	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-113-410-0000-35	TEACHER SUPPLIES		400.00	
135509	07/28/2025	479650	EMPLOYEE VENDOR		400.00
	VO# 184810	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-222-410-0000-35	LIBRARY TEACHER SUPPLIES		400.00	
135510	07/28/2025	482500	EMPLOYEE VENDOR		400.00
	VO# 184801	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-113-410-0000-35	TEACHER SUPPLIES		300.00	
	377-115-410-0000-35	VOCATIONAL TEACHER SUPPLIES		100.00	
135511	07/28/2025	515685	EMPLOYEE VENDOR		400.00
	VO# 184813	INV#	TEACHER SUPPLIES	400.00	
			TEACHERSUPPLIES		
	377-113-410-0000-35	TEACHER SUPPLIES		400.00	
135512	07/28/2025	957404	EMPLOYEE VENDOR		400.00
	VO# 184811	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-212-410-0000-35	GUIDANCE SUPPLIES		400.00	
135513	07/28/2025	600900	EMPLOYEE VENDOR		400.00
	VO# 184785	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-113-410-0000-35	TEACHER SUPPLIES		400.00	
135514	07/28/2025	619626	EMPLOYEE VENDOR		400.00
	VO# 184776	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-113-410-0000-35	TEACHER SUPPLIES		400.00	
135515	07/28/2025	956326	EMPLOYEE VENDOR		400.00
	VO# 184804	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-113-410-0000-35	TEACHER SUPPLIES		400.00	
135516	07/28/2025	956814	EMPLOYEE VENDOR		400.00
	VO# 184775	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	377-113-410-0000-35	TEACHER SUPPLIES		400.00	
135517	07/28/2025	956815	EMPLOYEE VENDOR		400.00
	VO# 184782	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-113-410-0000-35	TEACHER SUPPLIES		400.00	
135518	07/28/2025	957402	EMPLOYEE VENDOR		400.00
	VO# 184781	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-113-410-0000-35	TEACHER SUPPLIES		400.00	
135519	07/28/2025	956327	EMPLOYEE VENDOR		400.00
	VO# 184774	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-113-410-0000-35	TEACHER SUPPLIES		400.00	
135520	07/28/2025	788275	EMPLOYEE VENDOR		400.00
	VO# 184812	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-217-410-0000-35	EEDA SUPPLIES		400.00	
135521	07/28/2025	956328	EMPLOYEE VENDOR		400.00
	VO# 184788	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-113-410-0000-35	TEACHER SUPPLIES		400.00	
135522	07/28/2025	838650	EMPLOYEE VENDOR		400.00
	VO# 184799	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-113-410-0000-35	TEACHER SUPPLIES		400.00	
135523	07/28/2025	841900	EMPLOYEE VENDOR		400.00
	VO# 184779	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-113-410-0000-35	TEACHER SUPPLIES		400.00	
135524	07/28/2025	852195	EMPLOYEE VENDOR		400.00
	VO# 184796	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-113-410-0000-35	TEACHER SUPPLIES		400.00	
135525	07/28/2025	856100	EMPLOYEE VENDOR		400.00
	VO# 184797	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-113-410-0000-35	TEACHER SUPPLIES		400.00	
135526	07/28/2025	957403	EMPLOYEE VENDOR		400.00
	VO# 184789	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-113-410-0000-35	TEACHER SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
135527	07/28/2025	244500	FIRST CITIZEN BANK		4,000.00
	VO# 184859	INV#	ADV. PAYMENT	4,000.00	
			ADVANCED PAYMENT		
	100-001-999-0000-00 MISCELLANEOUS INCOME			4,000.00	
135528	07/28/2025	244500	FIRST CITIZEN BANK		4,000.00
	VO# 184858	INV#	ADV. PAYMENT	4,000.00	
			ADVANCED PAYMENT		
	100-001-999-0000-00 MISCELLANEOUS INCOME			4,000.00	
135529	07/28/2025	025625	EMPLOYEE VENDOR		400.00
	VO# 184844	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-112-410-0000-42 TEACHER SUPPLIES			132.00	
	377-113-410-0000-42 ELEMENTARY SUPPLIES			268.00	
135530	07/28/2025	030000	EMPLOYEE VENDOR		400.00
	VO# 184842	INV#	TEACHER SUPPLIES	400.00	
			TEACHERSUPPLIES		
	377-126-410-0000-42 SPEECH TEACHER SUPPLIES			400.00	
135531	07/28/2025	956340	EMPLOYEE VENDOR		400.00
	VO# 184845	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-113-410-0000-42 ELEMENTARY SUPPLIES			400.00	
135532	07/28/2025	956804	EMPLOYEE VENDOR		400.00
	VO# 184824	INV#	TEACHER SUPPLIES	400.00	
			TEACHERSUPPLIES		
	377-113-410-0000-42 ELEMENTARY SUPPLIES			400.00	
135533	07/28/2025	956820	EMPLOYEE VENDOR		400.00
	VO# 184815	INV#	TEACHER SUPPLIES	400.00	
			TEACHERSUPPLIES		
	377-112-410-0000-42 TEACHER SUPPLIES			400.00	
135534	07/28/2025	274150	EMPLOYEE VENDOR		400.00
	VO# 184825	INV#	TEACHER SUPPLIES	400.00	
			TEACHERSUPPLIES		
	377-113-410-0000-42 ELEMENTARY SUPPLIES			400.00	
135535	07/28/2025	956808	EMPLOYEE VENDOR		400.00
	VO# 184843	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-121-410-0000-42 SP ED TEACHER SUPPLIES			400.00	
135536	07/28/2025	956977	EMPLOYEE VENDOR		400.00
	VO# 184814	INV#	TEACHER SUPPLIES	400.00	
			TEACHERSUPPLIES		
	377-212-410-0000-42 GUIDANCE SUPPLIES			400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
135537	07/28/2025	955792	EMPLOYEE VENDOR		400.00
	VO# 184816	INV#	TEACHER SUPPLIES TEACHERSUPPLIES	400.00	
	377-112-410-0000-42 TEACHER SUPPLIES			400.00	
135538	07/28/2025	957409	EMPLOYEE VENDOR		400.00
	VO# 184834	INV#	TEACHER SUPPLIES TEACHERSUPPLIES	400.00	
	377-113-410-0000-42 ELEMENTARY SUPPLIES			400.00	
135539	07/28/2025	957410	EMPLOYEE VENDOR		400.00
	VO# 184846	INV#	TEACHER SUPPLIES TEACHER SUPPLIES	400.00	
	377-126-410-0000-42 SPEECH TEACHER SUPPLIES			400.00	
135540	07/28/2025	266025	EMPLOYEE VENDOR		400.00
	VO# 184835	INV#	TEACHER SUPPLIES TEACHERSUPPLIES	400.00	
	377-113-410-0000-42 ELEMENTARY SUPPLIES			400.00	
135541	07/28/2025	957406	EMPLOYEE VENDOR		400.00
	VO# 184826	INV#	TEACHER SUPPLIES TEACHERSUPPLIES	400.00	
	377-113-410-0000-42 ELEMENTARY SUPPLIES			400.00	
135542	07/28/2025	956805	EMPLOYEE VENDOR		400.00
	VO# 184817	INV#	TEACHER SUPPLIES TEACHERSUPPLIES	400.00	
	377-112-410-0000-42 TEACHER SUPPLIES			400.00	
135543	07/28/2025	321000	EMPLOYEE VENDOR		400.00
	VO# 184827	INV#	TEACHER SUPPLIES TEACHERSUPPLIES	400.00	
	377-113-410-0000-42 ELEMENTARY SUPPLIES			400.00	
135544	07/28/2025	956630	EMPLOYEE VENDOR		400.00
	VO# 184836	INV#	TEACHER SUPPLIES TEACHERSUPPLIES	400.00	
	377-113-410-0000-42 ELEMENTARY SUPPLIES			400.00	
135545	07/28/2025	380500	EMPLOYEE VENDOR		400.00
	VO# 184847	INV#	TEACHER SUPPLIES TEACHER SUPPLIES	400.00	
	377-121-410-0000-42 SP ED TEACHER SUPPLIES			400.00	
135546	07/28/2025	957405	EMPLOYEE VENDOR		400.00
	VO# 184818	INV#	TEACHER SUPPLIES TEACHERSUPPLIES	400.00	
	377-112-410-0000-42 TEACHER SUPPLIES			400.00	
135547	07/28/2025	956039	EMPLOYEE VENDOR		400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 184819	INV#	TEACHER SUPPLIES TEACHERSUPPLIES	400.00	
	377-112-410-0000-42 TEACHER SUPPLIES			400.00	
135548	07/28/2025	461515	EMPLOYEE VENDOR		400.00
	VO# 184820	INV#	TEACHER SUPPLIES TEACHERSUPPLIES	400.00	
	377-112-410-0000-42 TEACHER SUPPLIES			400.00	
135549	07/28/2025	472029	EMPLOYEE VENDOR		400.00
	VO# 184848	INV#	TEACHER SUPPLIES TEACHER SUPPLIES	400.00	
	377-126-410-0000-42 SPEECH TEACHER SUPPLIES			400.00	
135550	07/28/2025	957411	EMPLOYEE VENDOR		400.00
	VO# 184849	INV#	TEACHER SUPPLIES TEACHER SUPPLIES	400.00	
	377-121-410-0000-42 SP ED TEACHER SUPPLIES			400.00	
135551	07/28/2025	955794	EMPLOYEE VENDOR		400.00
	VO# 184837	INV#	TEACHER SUPPLIES TEACHERSUPPLIES	400.00	
	377-113-410-0000-42 ELEMENTARY SUPPLIES			400.00	
135552	07/28/2025	957407	EMPLOYEE VENDOR		400.00
	VO# 184828	INV#	TEACHER SUPPLIES TEACHERSUPPLIES	400.00	
	377-113-410-0000-42 ELEMENTARY SUPPLIES			400.00	
135553	07/28/2025	956807	EMPLOYEE VENDOR		400.00
	VO# 184838	INV#	TEACHER SUPPLIES TEACHERSUPPLIES	400.00	
	377-113-410-0000-42 ELEMENTARY SUPPLIES			400.00	
135554	07/28/2025	608275	EMPLOYEE VENDOR		400.00
	VO# 184850	INV#	TEACHER SUPPLIES TEACHER SUPPLIES	400.00	
	377-113-410-0000-42 ELEMENTARY SUPPLIES			400.00	
135555	07/28/2025	957408	EMPLOYEE VENDOR		400.00
	VO# 184829	INV#	TEACHER SUPPLIES TEACHERSUPPLIES	400.00	
	377-113-410-0000-42 ELEMENTARY SUPPLIES			400.00	
135556	07/28/2025	956806	EMPLOYEE VENDOR		400.00
	VO# 184821	INV#	TEACHER SUPPLIES TEACHERSUPPLIES	400.00	
	377-112-410-0000-42 TEACHER SUPPLIES			400.00	
135557	07/28/2025	757820	EMPLOYEE VENDOR		400.00
	VO# 184830	INV#	TEACHER SUPPLIES TEACHERSUPPLIES	400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	377-113-410-0000-42 ELEMENTARY SUPPLIES			400.00	
135558	07/28/2025	955464	EMPLOYEE VENDOR		400.00
	VO# 184822	INV#	TEACHER SUPPLIES	400.00	
			TEACHERSUPPLIES		
	377-112-410-0000-42 TEACHER SUPPLIES			400.00	
135559	07/28/2025	774293	EMPLOYEE VENDOR		400.00
	VO# 184851	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-121-410-0000-42 SP ED TEACHER SUPPLIES			400.00	
135560	07/28/2025	788297	EMPLOYEE VENDOR		400.00
	VO# 184839	INV#	TEACHER SUPPLIES	400.00	
			TEACHERSUPPLIES		
	377-113-410-0000-42 ELEMENTARY SUPPLIES			400.00	
135561	07/28/2025	956348	EMPLOYEE VENDOR		400.00
	VO# 184840	INV#	TEACHER SUPPLIES	400.00	
			TEACHERSUPPLIES		
	377-113-410-0000-42 ELEMENTARY SUPPLIES			400.00	
135562	07/28/2025	022295	EMPLOYEE VENDOR		400.00
	VO# 184852	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-112-410-0000-42 TEACHER SUPPLIES			132.00	
	377-113-410-0000-42 ELEMENTARY SUPPLIES			268.00	
135563	07/28/2025	825625	EMPLOYEE VENDOR		400.00
	VO# 184831	INV#	TEACHER SUPPLIES	400.00	
			TEACHERSUPPLIES		
	377-113-410-0000-42 ELEMENTARY SUPPLIES			400.00	
135564	07/28/2025	832175	EMPLOYEE VENDOR		400.00
	VO# 184853	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-112-410-0000-42 TEACHER SUPPLIES			132.00	
	377-113-410-0000-42 ELEMENTARY SUPPLIES			268.00	
135565	07/28/2025	833900	EMPLOYEE VENDOR		400.00
	VO# 184832	INV#	TEACHER SUPPLIES	400.00	
			TEACHERSUPPLIES		
	377-113-410-0000-42 ELEMENTARY SUPPLIES			400.00	
135566	07/28/2025	957065	EMPLOYEE VENDOR		400.00
	VO# 184823	INV#	TEACHER SUPPLIES	400.00	
			TEACHERSUPPLIES		
	377-112-410-0000-42 TEACHER SUPPLIES			400.00	
135567	07/28/2025	957067	EMPLOYEE VENDOR		400.00
	VO# 184854	INV#	TEACHER SUPPLIES	400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
			TEACHER SUPPLIES		
	377-222-410-0000-42		LIBRARY TEACHER SUPPLIES	400.00	
135568	07/28/2025	955796	EMPLOYEE VENDOR		400.00
	VO# 184855	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-121-410-0000-42		SP ED TEACHER SUPPLIES	400.00	
135569	07/28/2025	956350	EMPLOYEE VENDOR		400.00
	VO# 184841	INV#	TEACHER SUPPLIES	400.00	
			TEACHERSUPPLIES		
	377-113-410-0000-42		ELEMENTARY SUPPLIES	400.00	
135570	07/28/2025	882897	EMPLOYEE VENDOR		400.00
	VO# 184856	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-141-410-0000-42		GIFTED AND TALENTED TEACHER SUPPLY	400.00	
135571	07/28/2025	483000	EMPLOYEE VENDOR		400.00
	VO# 184857	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-121-410-0000-42		SP ED TEACHER SUPPLIES	400.00	
135572	07/28/2025	888500	EMPLOYEE VENDOR		400.00
	VO# 184833	INV#	TEACHER SUPPLIES	400.00	
			TEACHERSUPPLIES		
	377-113-410-0000-42		ELEMENTARY SUPPLIES	400.00	
135573	07/29/2025	008760	EMPLOYEE VENDOR		400.00
	VO# 184911	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-212-410-0000-36		GUIDANCE SUPPLIES	400.00	
135574	07/29/2025	956394	EMPLOYEE VENDOR		400.00
	VO# 184894	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-114-410-0000-36		HIGH SCHOOL SUPPLIES	400.00	
135575	07/29/2025	956796	EMPLOYEE VENDOR		400.00
	VO# 184886	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-114-410-0000-36		HIGH SCHOOL SUPPLIES	400.00	
135576	07/29/2025	957412	EMPLOYEE VENDOR		400.00
	VO# 184860	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-121-410-0000-36		SP ED SUPPLIES	400.00	
135577	07/29/2025	956331	EMPLOYEE VENDOR		400.00
	VO# 184879	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-113-410-0000-35		TEACHER SUPPLIES	160.00	

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	377-114-410-0000-36	HIGH SCHOOL SUPPLIES		240.00	
135578	07/29/2025	068995	EMPLOYEE VENDOR		400.00
	VO# 184862	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-121-410-0000-36	SP ED SUPPLIES		400.00	
135579	07/29/2025	957060	EMPLOYEE VENDOR		400.00
	VO# 184887	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES		400.00	
135580	07/29/2025	956028	EMPLOYEE VENDOR		400.00
	VO# 184899	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES		400.00	
135581	07/29/2025	085000	EMPLOYEE VENDOR		400.00
	VO# 184869	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES		400.00	
135582	07/29/2025	956334	EMPLOYEE VENDOR		400.00
	VO# 184905	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES		400.00	
135583	07/29/2025	957059	EMPLOYEE VENDOR		400.00
	VO# 184880	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES		400.00	
135584	07/29/2025	957107	EMPLOYEE VENDOR		400.00
	VO# 184866	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-115-410-0000-36	VOCATIONAL SUPPLIES		400.00	
135585	07/29/2025	955799	EMPLOYEE VENDOR		400.00
	VO# 184888	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES		400.00	
135586	07/29/2025	187506	EMPLOYEE VENDOR		400.00
	VO# 184889	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES		400.00	
135587	07/29/2025	956029	EMPLOYEE VENDOR		400.00
	VO# 184900	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
135588	07/29/2025	955803	EMPLOYEE VENDOR		400.00
	VO# 184881	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-114-410-0000-36 HIGH SCHOOL SUPPLIES			400.00	
135589	07/29/2025	241705	EMPLOYEE VENDOR		400.00
	VO# 184895	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-114-410-0000-36 HIGH SCHOOL SUPPLIES			200.00	
	377-217-410-0000-36 EEDA SUPPLIES			200.00	
135590	07/29/2025	957416	EMPLOYEE VENDOR		400.00
	VO# 184901	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-114-410-0000-36 HIGH SCHOOL SUPPLIES			400.00	
135591	07/29/2025	955667	EMPLOYEE VENDOR		400.00
	VO# 184861	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-121-410-0000-36 SP ED SUPPLIES			400.00	
135592	07/29/2025	956903	EMPLOYEE VENDOR		400.00
	VO# 184885	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-115-410-0000-36 VOCATIONAL SUPPLIES			400.00	
135593	07/29/2025	279505	EMPLOYEE VENDOR		400.00
	VO# 184882	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-113-410-0000-35 TEACHER SUPPLIES			240.00	
	377-114-410-0000-36 HIGH SCHOOL SUPPLIES			160.00	
135594	07/29/2025	956335	EMPLOYEE VENDOR		400.00
	VO# 184906	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-114-410-0000-36 HIGH SCHOOL SUPPLIES			400.00	
135595	07/29/2025	957413	EMPLOYEE VENDOR		400.00
	VO# 184867	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-115-410-0000-36 VOCATIONAL SUPPLIES			400.00	
135596	07/29/2025	339000	EMPLOYEE VENDOR		400.00
	VO# 184907	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-114-410-0000-36 HIGH SCHOOL SUPPLIES			400.00	
135597	07/29/2025	339200	EMPLOYEE VENDOR		400.00
	VO# 184913	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	377-222-410-0000-36	LIBRARY SUPPLIES		400.00	
135598	07/29/2025	957415	EMPLOYEE VENDOR		400.00
	VO# 184896	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES		400.00	
135599	07/29/2025	957061	EMPLOYEE VENDOR		400.00
	VO# 184870	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES		400.00	
135600	07/29/2025	408850	EMPLOYEE VENDOR		400.00
	VO# 184908	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES		400.00	
135601	07/29/2025	410730	EMPLOYEE VENDOR		400.00
	VO# 184909	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES		400.00	
135602	07/29/2025	412700	EMPLOYEE VENDOR		400.00
	VO# 184868	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-115-410-0000-36	VOCATIONAL SUPPLIES		400.00	
135603	07/29/2025	957417	EMPLOYEE VENDOR		400.00
	VO# 184910	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES		400.00	
135604	07/29/2025	956799	EMPLOYEE VENDOR		400.00
	VO# 184902	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES		400.00	
135605	07/29/2025	955804	EMPLOYEE VENDOR		400.00
	VO# 184912	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-217-410-0000-36	EEDA SUPPLIES		400.00	
135606	07/29/2025	430000	EMPLOYEE VENDOR		400.00
	VO# 184890	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES		400.00	
135607	07/29/2025	443420	EMPLOYEE VENDOR		400.00
	VO# 184903	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
135608	07/29/2025	956026 EMPLOYEE VENDOR			400.00
	VO# 184891	INV# TEACHER SUPPLIES		400.00	
		TEACHER SUPPLIES			
	377-114-410-0000-36 HIGH SCHOOL SUPPLIES		400.00		
135609	07/29/2025	452880 EMPLOYEE VENDOR			400.00
	VO# 184904	INV# TEACHER SUPPLIES		400.00	
		TEACHER SUPPLIES			
	377-114-410-0000-36 HIGH SCHOOL SUPPLIES		400.00		
135610	07/29/2025	956797 EMPLOYEE VENDOR			400.00
	VO# 184892	INV# TEACHER SUPPLIES		400.00	
		TEACHER SUPPLIES			
	377-114-410-0000-36 HIGH SCHOOL SUPPLIES		400.00		
135611	07/29/2025	483165 EMPLOYEE VENDOR			400.00
	VO# 184893	INV# TEACHER SUPPLIES		400.00	
		TEACHER SUPPLIES			
	377-114-410-0000-36 HIGH SCHOOL SUPPLIES		400.00		
135612	07/29/2025	956032 EMPLOYEE VENDOR			400.00
	VO# 184863	INV# TEACHER SUPPLIES		400.00	
		TEACHER SUPPLIES			
	377-121-410-0000-36 SP ED SUPPLIES		400.00		
135613	07/29/2025	485630 EMPLOYEE VENDOR			400.00
	VO# 184864	INV# TEACHER SUPPLIES		400.00	
		TEACHER SUPPLIES			
	377-121-410-0000-36 SP ED SUPPLIES		400.00		
135614	07/29/2025	956330 EMPLOYEE VENDOR			400.00
	VO# 184871	INV# TEACHER SUPPLIES		400.00	
		TEACHER SUPPLIES			
	377-114-410-0000-36 HIGH SCHOOL SUPPLIES		400.00		
135615	07/29/2025	957058 EMPLOYEE VENDOR			400.00
	VO# 184872	INV# TEACHER SUPPLIES		400.00	
		TEACHER SUPPLIES			
	377-114-410-0000-36 HIGH SCHOOL SUPPLIES		400.00		
135616	07/29/2025	957414 EMPLOYEE VENDOR			400.00
	VO# 184874	INV# TEACHER SUPPLIES		400.00	
		TEACHER SUPPLIES			
	377-114-410-0000-36 HIGH SCHOOL SUPPLIES		400.00		
135617	07/29/2025	956347 EMPLOYEE VENDOR			400.00
	VO# 184878	INV# TEACHER SUPPLIES		400.00	
		TEACHER SUPPLIES			
	377-114-410-0000-36 HIGH SCHOOL SUPPLIES		400.00		
135618	07/29/2025	957180 EMPLOYEE VENDOR			400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 184865	INV#	TEACHER SUPPLIES TEACHER SUPPLIES	400.00	
	377-121-410-0000-36 SP ED SUPPLIES			400.00	
135619	07/29/2025	677400	EMPLOYEE VENDOR		400.00
	VO# 184883	INV#	TEACHER SUPPLIES TEACHER SUPPLIES	400.00	
	377-114-410-0000-36 HIGH SCHOOL SUPPLIES			400.00	
135620	07/29/2025	956030	EMPLOYEE VENDOR		400.00
	VO# 184875	INV#	TEACHER SUPPLIES TEACHER SUPPLIES	400.00	
	377-114-410-0000-36 HIGH SCHOOL SUPPLIES			400.00	
135621	07/29/2025	692100	EMPLOYEE VENDOR		400.00
	VO# 184884	INV#	TEACHER SUPPLIES TEACHER SUPPLIES	400.00	
	377-114-410-0000-36 HIGH SCHOOL SUPPLIES			400.00	
135622	07/29/2025	956782	EMPLOYEE VENDOR		400.00
	VO# 184897	INV#	TEACHER SUPPLIES TEACHER SUPPLIES	400.00	
	377-114-410-0000-36 HIGH SCHOOL SUPPLIES			400.00	
135623	07/29/2025	704700	EMPLOYEE VENDOR		400.00
	VO# 184873	INV#	TEACHER SUPPLIES TEACHER SUPPLIES	400.00	
	377-114-410-0000-36 HIGH SCHOOL SUPPLIES			400.00	
135624	07/29/2025	956333	EMPLOYEE VENDOR		400.00
	VO# 184898	INV#	TEACHER SUPPLIES TEACHER SUPPLIES	400.00	
	377-114-410-0000-36 HIGH SCHOOL SUPPLIES			400.00	
135625	07/29/2025	834030	EMPLOYEE VENDOR		400.00
	VO# 184876	INV#	TEACHER SUPPLIES TEACHER SUPPLIES	400.00	
	377-114-410-0000-36 HIGH SCHOOL SUPPLIES			400.00	
135626	07/29/2025	844795	EMPLOYEE VENDOR		400.00
	VO# 184877	INV#	TEACHER SUPPLIES TEACHER SUPPLIES	400.00	
	377-114-410-0000-36 HIGH SCHOOL SUPPLIES			400.00	
135627	07/29/2025	019500	EMPLOYEE VENDOR		400.00
	VO# 184931	INV#	TEACHER SUPPLIES TEACHER SUPPLIES	400.00	
	377-112-410-0000-40 PRIMARY SUPPLIES			400.00	
135628	07/29/2025	037645	EMPLOYEE VENDOR		400.00
	VO# 184914	INV#	TEACHER SUPPLIES TEACHER SUPPLIES	400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	377-139-410-0000-40	EARLY CHILDHOOD SUPPLIES		400.00	
135629	07/29/2025	956033	EMPLOYEE VENDOR		400.00
	VO# 184922	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-111-410-0000-40	KINDERGARTEN SUPPLIES		400.00	
135630	07/29/2025	066790	EMPLOYEE VENDOR		400.00
	VO# 184923	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-111-410-0000-40	KINDERGARTEN SUPPLIES		400.00	
135631	07/29/2025	956821	EMPLOYEE VENDOR		400.00
	VO# 184932	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-112-410-0000-40	PRIMARY SUPPLIES		400.00	
135632	07/29/2025	956035	EMPLOYEE VENDOR		400.00
	VO# 184941	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-112-410-0000-40	PRIMARY SUPPLIES		400.00	
135633	07/29/2025	076305	EMPLOYEE VENDOR		400.00
	VO# 184924	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-111-410-0000-40	KINDERGARTEN SUPPLIES		400.00	
135634	07/29/2025	955785	EMPLOYEE VENDOR		400.00
	VO# 184942	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-112-410-0000-40	PRIMARY SUPPLIES		400.00	
135635	07/29/2025	956825	EMPLOYEE VENDOR		400.00
	VO# 184925	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-111-410-0000-40	KINDERGARTEN SUPPLIES		400.00	
135636	07/29/2025	957421	EMPLOYEE VENDOR		400.00
	VO# 184943	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-112-410-0000-40	PRIMARY SUPPLIES		400.00	
135637	07/29/2025	957419	EMPLOYEE VENDOR		400.00
	VO# 184933	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-112-410-0000-40	PRIMARY SUPPLIES		400.00	
135638	07/29/2025	123910	EMPLOYEE VENDOR		400.00
	VO# 184944	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-112-410-0000-40	PRIMARY SUPPLIES		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
135639	07/29/2025	187573 EMPLOYEE VENDOR			400.00
	VO# 184916	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-147-410-0000-40 CDEP SUPPLIES			400.00	
135640	07/29/2025	187600 EMPLOYEE VENDOR			400.00
	VO# 184934	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-112-410-0000-40 PRIMARY SUPPLIES			400.00	
135641	07/29/2025	182390 EMPLOYEE VENDOR			400.00
	VO# 184951	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-111-410-0000-40 KINDERGARTEN SUPPLIES			400.00	
135642	07/29/2025	956188 EMPLOYEE VENDOR			400.00
	VO# 184952	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-111-410-0000-40 KINDERGARTEN SUPPLIES			132.00	
	377-112-410-0000-40 PRIMARY SUPPLIES			268.00	
135643	07/29/2025	955795 EMPLOYEE VENDOR			400.00
	VO# 184953	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-126-410-0000-40 SPEECH TEACHER SUPPLIES			400.00	
135644	07/29/2025	266520 EMPLOYEE VENDOR			400.00
	VO# 184954	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-112-410-0000-40 PRIMARY SUPPLIES			400.00	
135645	07/29/2025	278095 EMPLOYEE VENDOR			400.00
	VO# 184955	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-112-410-0000-40 PRIMARY SUPPLIES			400.00	
135646	07/29/2025	513640 EMPLOYEE VENDOR			400.00
	VO# 184926	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-111-410-0000-40 KINDERGARTEN SUPPLIES			400.00	
135647	07/29/2025	957420 EMPLOYEE VENDOR			400.00
	VO# 184935	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-112-410-0000-40 PRIMARY SUPPLIES			400.00	
135648	07/29/2025	315500 EMPLOYEE VENDOR			400.00
	VO# 184917	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-147-410-0000-40 CDEP SUPPLIES			400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
135649	07/29/2025	324200	EMPLOYEE VENDOR		400.00
	VO# 184956	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-121-410-0000-40 EMH SUPPLIES			400.00	
135650	07/29/2025	957071	EMPLOYEE VENDOR		400.00
	VO# 184946	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-112-410-0000-40 PRIMARY SUPPLIES			400.00	
135651	07/29/2025	350825	EMPLOYEE VENDOR		400.00
	VO# 184918	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-147-410-0000-40 CDEP SUPPLIES			400.00	
135652	07/29/2025	957072	EMPLOYEE VENDOR		400.00
	VO# 184947	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-112-410-0000-40 PRIMARY SUPPLIES			400.00	
135653	07/29/2025	956817	EMPLOYEE VENDOR		400.00
	VO# 184948	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-112-410-0000-40 PRIMARY SUPPLIES			400.00	
135654	07/29/2025	957069	EMPLOYEE VENDOR		400.00
	VO# 184936	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-112-410-0000-40 PRIMARY SUPPLIES			400.00	
135655	07/29/2025	957418	EMPLOYEE VENDOR		400.00
	VO# 184927	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-111-410-0000-40 KINDERGARTEN SUPPLIES			400.00	
135656	07/29/2025	479890	EMPLOYEE VENDOR		400.00
	VO# 184957	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-121-410-0000-40 EMH SUPPLIES			400.00	
135657	07/29/2025	957422	EMPLOYEE VENDOR		400.00
	VO# 184949	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-112-410-0000-40 PRIMARY SUPPLIES			400.00	
135658	07/29/2025	515595	EMPLOYEE VENDOR		400.00
	VO# 184958	INV#	TEACHER SUPPLIES	400.00	
			TEACHER SUPPLIES		
	377-126-410-0000-40 SPEECH TEACHER SUPPLIES			400.00	
135659	07/29/2025	956819	EMPLOYEE VENDOR		400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 184919	INV#	TEACHER SUPPLIES TEACHER SUPPLIES	400.00	
	377-147-410-0000-40 CDEP SUPPLIES			400.00	
135660	07/29/2025	542205	EMPLOYEE VENDOR		400.00
	VO# 184920	INV#	TEACHER SUPPLIES TEACHER SUPPLIES	400.00	
	377-147-410-0000-40 CDEP SUPPLIES			400.00	
135661	07/29/2025	283514	EMPLOYEE VENDOR		400.00
	VO# 184928	INV#	TEACHER SUPPLIES TEACHER SUPPLIES	400.00	
	377-111-410-0000-40 KINDERGARTEN SUPPLIES			400.00	
135662	07/29/2025	955784	EMPLOYEE VENDOR		400.00
	VO# 184929	INV#	TEACHER SUPPLIES TEACHER SUPPLIES	400.00	
	377-111-410-0000-40 KINDERGARTEN SUPPLIES			400.00	
135663	07/29/2025	590816	EMPLOYEE VENDOR		400.00
	VO# 184921	INV#	TEACHER SUPPLIES TEACHER SUPPLIES	400.00	
	377-147-410-0000-40 CDEP SUPPLIES			400.00	
135664	07/29/2025	608300	EMPLOYEE VENDOR		400.00
	VO# 184959	INV#	TEACHER SUPPLIES TEACHER SUPPLIES	400.00	
	377-222-410-0000-40 LIBRARY SUPPLIES			400.00	
135665	07/29/2025	305895	EMPLOYEE VENDOR		400.00
	VO# 184930	INV#	TEACHER SUPPLIES TEACHER SUPPLIES	400.00	
	377-111-410-0000-40 KINDERGARTEN SUPPLIES			400.00	
135666	07/29/2025	619145	EMPLOYEE VENDOR		400.00
	VO# 184937	INV#	TEACHER SUPPLIES TEACHER SUPPLIES	400.00	
	377-112-410-0000-40 PRIMARY SUPPLIES			400.00	
135667	07/29/2025	956801	EMPLOYEE VENDOR		400.00
	VO# 184960	INV#	TEACHER SUPPLIES TEACHER SUPPLIES	400.00	
	377-111-410-0000-40 KINDERGARTEN SUPPLIES			132.00	
	377-112-410-0000-40 PRIMARY SUPPLIES			268.00	
135668	07/29/2025	694050	EMPLOYEE VENDOR		400.00
	VO# 184961	INV#	TEACHER SUPPLIES TEACHER SUPPLIES	400.00	
	377-212-410-0000-40 GUIDANCE TEACHER SUPPLY			400.00	
135669	07/29/2025	955788	EMPLOYEE VENDOR		400.00
	VO# 184950	INV#	TEACHER SUPPLIES	400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			TEACHER SUPPLIES				
	377-112-410-0000-40	PRIMARY SUPPLIES				400.00	
135670	07/29/2025	955790	EMPLOYEE VENDOR				400.00
	VO# 184962	INV#	TEACHER SUPPLIES			400.00	
			TEACHER SUPPLIES				
	377-111-410-0000-40	KINDERGARTEN SUPPLIES				132.00	
	377-112-410-0000-40	PRIMARY SUPPLIES				268.00	
135671	07/29/2025	956823	EMPLOYEE VENDOR				400.00
	VO# 184938	INV#	TEACHER SUPPLIES			400.00	
			TEACHER SUPPLIES				
	377-112-410-0000-40	PRIMARY SUPPLIES				400.00	
135672	07/29/2025	955791	EMPLOYEE VENDOR				400.00
	VO# 184915	INV#	TEACHER SUPPLIES			400.00	
			TEACHER SUPPLIES				
	377-139-410-0000-40	EARLY CHILDHOOD SUPPLIES				400.00	
135673	07/29/2025	956824	EMPLOYEE VENDOR				400.00
	VO# 184939	INV#	TEACHER SUPPLIES			400.00	
			TEACHER SUPPLIES				
	377-112-410-0000-40	PRIMARY SUPPLIES				400.00	
135674	07/29/2025	790401	EMPLOYEE VENDOR				400.00
	VO# 184940	INV#	TEACHER SUPPLIES			400.00	
			TEACHER SUPPLIES				
	377-112-410-0000-40	PRIMARY SUPPLIES				400.00	
135675	07/29/2025	957423	EMPLOYEE VENDOR				400.00
	VO# 184963	INV#	TEACHER SUPPLIES			400.00	
			TEACHER SUPPLIES				
	377-121-410-0000-40	EMH SUPPLIES				400.00	
* 135677	07/31/2025	956927	ALLEGRA				125.19
	VO# 184977	INV#	117446	PO#	67914	125.19	
			ADMIN SUPPLIES				
	100-233-410-0000-42	SCHOOL ADMIN SUPPLIES				125.19	
135678	07/31/2025	122910	CHARLIE'S BAR-B-QUE				750.00
	VO# 184978	INV#	DISTRICT FOUR			750.00	
			BOARD SUPPLIES				
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE				750.00	
135679	07/31/2025	956317	CULINARY DEPOT				38,200.50
	VO# 184964	INV#	INV3394384	PO#	67844	38,200.50	
			CAFETERIA EQUIPMENT				
	600-256-540-0000-42	CAFETERIA EQUIPMENT				18,200.50	
	600-256-540-0001-42	CAFETERIA EQUIPMENT - WES GRANT				20,000.00	
135680	07/31/2025	176700	CURRICULUM ASSOCIATES LLC				65,795.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 185036	INV#	90905942 LICENSE	PO# 67778	65,795.00		
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES				5,999.16	
	100-112-410-0000-40	PRIMARY SUPPLIES				11,998.34	
	100-112-410-1000-42	GRADE 3 SUPPLIES				5,999.16	
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES				11,998.34	
	100-221-314-0000-40	IMPROVEMENT OF INSTRUCTION - PD				6,900.00	
	100-221-314-0000-42	IMPROVEMENT OF INSTRUCTION - PD				6,900.00	
	318-112-410-0000-40	PRIMARY SUPPLIES				8,000.00	
	318-112-410-0000-42	PRIMARY SUPPLIES				8,000.00	
135681	07/31/2025	263517	FRONTIER				105.39
	VO# 184965	INV#	864-476-9215 TELEPHONE		56.36		
	100-254-340-0000-36	TELEPHONE				56.36	
	VO# 184966	INV#	864-476-7224 TELEPHONE		49.03		
	100-254-340-0000-36	TELEPHONE				49.03	
135682	07/31/2025	301800	GREENVILLE OFFICE SUPPLY				248.02
	VO# 184967	INV#	426547-0 CLASSROOM & ADMIN SUPPLIES	PO# 67943	248.02		
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				186.01	
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES				62.01	
135683	07/31/2025	957078	INSTRUCTURE, INC.				26,570.37
	VO# 185037	INV#	INV636744 SOFTWARE	PO# 67701	26,570.37		
	100-113-445-1000-35	ELEMENTARY TECHNOLOGY SUPPLIES				13,285.19	
	100-114-445-0000-36	HIGH SCHOOL TECHNOLOGY SUPPLIES				13,285.18	
	100-221-314-0000-35	IMPROVEMENT OF INSTRUCTION - PD				0.00	
	100-221-314-0000-36	IMPROVEMENT OF INSTRUCTION - PD				0.00	
135684	07/31/2025	479300	MOLLY HAWKINS' HOUSE				687.69
	VO# 184979	INV#	71283 CLASSROOM SUPPLIES	PO# 67909	687.69		
	100-112-410-1000-42	GRADE 3 SUPPLIES				180.02	
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES				365.49	
	100-141-410-0110-42	GIFTED & TALENTED ART SUPPLIES				142.18	
135685	07/31/2025	526200	OFFICE DEPOT				1,479.59
	VO# 184968	INV#	427970674001 ADMIN & CLASSROOM SUPPLIES	PO# 67944	202.12		
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				151.59	
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES				50.53	
	VO# 184980	INV#	428850742001 SPEECH CLASSROOM SUPPLIES	PO# 67964	63.10		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-126-410-0000-42 SPEECH SUPPLIES					63.10	
	VO# 184981	INV#	429437591001	PO#	67960	92.68	
			MENTAL HEALTH CLASSROOM SUPPLIES				
	100-213-410-0000-36 HEALTH SUPPLIES					92.68	
	VO# 184982	INV#	428599574001	PO#	67930	515.01	
			CLASSROOM SUPPLIES				
	100-112-410-1000-42 GRADE 3 SUPPLIES					515.01	
	VO# 184983	INV#	432098160001	PO#	67918	45.07	
			CLASSROOM SUPPLIES				
	100-233-410-0000-42 SCHOOL ADMIN SUPPLIES					45.07	
	VO# 184984	INV#	432098161001	PO#	67918	275.65	
			CLASSROOM SUPPLIES				
	100-233-410-0000-42 SCHOOL ADMIN SUPPLIES					275.65	
	VO# 184985	INV#	432095076001	PO#	67918	285.96	
			CLASSROOM SUPPLIES				
	100-233-410-0000-42 SCHOOL ADMIN SUPPLIES					285.96	
* 135687	07/31/2025	957389	SCN WORLDWIDE LLC				2,041.70
	VO# 184969	INV#	204846	PO#	67970	2,041.70	
			CLASSROOM SUPPLIES				
	100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES					2,041.70	
135688	07/31/2025	691900	SHARP BUSINESS SYSTEMS				113.96
	VO# 184986	INV#	9005337173			113.96	
			COPIER COST				
	100-112-410-1000-42 GRADE 3 SUPPLIES					37.99 A	
	100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES					75.97 A	
135689	07/31/2025	957219	SHAYNA W. BLACKWELL				3,800.00
	VO# 185038	INV#	00634708			3,800.00	
			PRINTING/PUBLICATION				
	100-263-310-0000-00 PR PURCHASED SERVICE					760.00	
	100-263-310-0000-35 PURCHASED SERVICE					760.00	
	100-263-310-0000-36 PURCHASED SERVICE					760.00	
	100-263-310-0000-40 PURCHASED SERVICE					760.00	
	100-263-310-0000-42 PURCHASED SERVICE					760.00	
135690	07/31/2025	699900	EMPLOYEE VENDOR				2,808.96
	VO# 185021	INV#	HOME DEPOT			2,808.96	
			BUILDING SUPPLIES				
	100-254-410-0000-36 MAINTENANCE SUPPLIES					2,808.96	
135691	07/31/2025	719510	SOUTHERN COMPUTER WAREHOUSE				1,632.40
	VO# 184970	INV#	inv00845609	PO#	68014	1,632.40	
			CLASSROOM SUPPLIES				
	100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES					136.03	
	100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES					272.07	
	100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES					136.03	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-113-410-1000-35	MIDDLE INST SUPPLIES	408.10		
	100-113-445-0000-42	ELEMENTARY TECHNOLOGY SUPPLIES	272.07		
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	408.10		
135692	07/31/2025	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN			176,525.65
	VO# 184971	INV# 257203	176,525.65		
		TUITION			
	100-122-310-0000-35	TM CONTRACTED SERVICES	6,847.56	A	
	100-122-310-0000-40	TM CONTRACTED SERVICES	6,847.56	A	
	100-123-310-0000-35	OH CONTRACTED SERVICES	4,709.35	A	
	100-124-310-0000-36	VISUALLY HANDICAPPED - PURCH SERV	20,542.66	A	
	100-125-310-0000-35	HEARING HANDICAPPED PURCHASED SERV	5,743.11	A	
	100-125-310-0000-36	HEARING HANDICAPPED PURCHASED SERV	5,743.11	A	
	100-125-310-0000-40	HEARING HANDICAPPED PURCHASED SERV	3,733.02	A	
	100-125-310-0000-42	HEARING HANDICAPPED PURCHASED SERV	17,229.34	A	
	100-125-310-0000-42	HEARING HANDICAPPED PURCHASED SERV	6,847.56	A	
	100-126-310-0000-35	SPEECH CONTRACTED SERVICES	10,854.49	A	
	100-126-310-0000-36	SPEECH SALARIES	5,743.13	A	
	100-126-310-0000-40	SPEECH CONTRACTED SERVICES	6,847.56	A	
	100-127-310-0000-35	LD - CONTRACTED SERVICES	6,847.56	A	
	100-127-310-0000-36	LEARNING DISABILITIES CONTRACTED SE	6,847.56	A	
	100-128-310-0000-35	EH CONTRACTED SERVICES	2,354.68	A	
	100-161-310-0000-35	AUTISM CONTRACTED SERVICES	18,806.49	A	
	100-161-310-0000-35	AUTISM CONTRACTED SERVICES	5,743.11	A	
	100-161-310-0000-36	AUTISM CONTRACTED SERVICES	20,542.68	A	
	100-161-310-0000-40	AUTISM CONTRACTED SERVICES	6,847.56	A	
	100-161-310-0000-42	AUTISM CONTRACTED SERVICES	6,847.56	A	
135693	07/31/2025	751500 STAPLES BUSINESS ADVANTAGE			668.70
	VO# 184972	INV# 6037328506 PO# 67905	102.88		
		ADMIN SUPPLIES			
	100-223-410-0000-35	ADEPT SUPPLIES	25.72		
	100-223-410-0000-36	ADEPT SUPPLIES	25.72		
	100-223-410-0000-40	ADEPT SUPPLIES	25.72		
	100-223-410-0000-42	ADEPT SUPPLIES	25.72		
	VO# 184973	INV# 6037328504 PO# 67905	351.32		
		ADMIN SUPPLIES			
	100-223-410-0000-35	ADEPT SUPPLIES	87.83		
	100-223-410-0000-36	ADEPT SUPPLIES	87.83		
	100-223-410-0000-40	ADEPT SUPPLIES	87.83		
	100-223-410-0000-42	ADEPT SUPPLIES	87.83		
	VO# 184974	INV# 6037328507 PO# 67966	214.50		
		CLASSROOM SUPPLIES			
	100-161-410-0000-35	AUTISM SUPPLIES	53.63		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-161-410-0000-36	AUTISM SUPPLIES			53.63	
	100-161-410-0000-40	AUTISM SUPPLIES			53.63	
	100-161-410-0000-42	AUTISM SUPPLIES			53.61	
135694	07/31/2025	788710 THRESHOLD				279.92
	VO# 184975	INV# I458219	PO# 67942		279.92	
		ADMIN SUPPLIES				
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES			279.92	
135695	07/31/2025	955828 VARITRONICS, LLC				1,138.04
	VO# 184976	INV# PSI-188989	PO# 67954		1,138.04	
		ADMIN & CLASSROOM SUPPLIES				
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES			853.53	
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES			284.51	
* 135697	07/31/2025	864800 WOODRUFF ELEMENTARY SCHOOL				23,441.00
	VO# 184987	INV# FEE MONEY			10,835.00	
		FEE MONEY				
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES			10,835.00	
	VO# 184988	INV# FEE MONEY			875.00	
		FEE MONEY				
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES			875.00	
	VO# 184989	INV# FEE MONEY			836.00	
		FEE MONEY				
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES			836.00	
	VO# 184990	INV# FEE MONEY			349.00	
		FEE MONEY				
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES			349.00	
	VO# 185025	INV# FEE MONEY			811.00	
		FEE MONEY				
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES			811.00	
	VO# 185026	INV# FEE MONEY			9,735.00	
		FEE MONEY				
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES			9,735.00	
135698	07/31/2025	956047 WOODRUFF ELEMENTARY PTO				4,075.00
	VO# 184991	INV# FEE MONEY			1,940.00	
		FEE MONEY				
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES			1,940.00	
	VO# 184992	INV# FEE MONEY			135.00	
		FEE MONEY				
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES			135.00	
	VO# 184993	INV# FEE MONEY			90.00	
		FEE MONEY				
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES			90.00	
	VO# 185023	INV# FEE MONEY			120.00	
		FEE MONEY				

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES		120.00	
	VO# 185024	INV#	FEE MONEY FEE MONEY	1,790.00	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES		1,790.00	
135699	07/31/2025	868800	WOODRUFF HIGH SCHOOL		25,691.80
	VO# 184994	INV#	FEE MONEY FEE MONEY	358.00	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES		358.00	
	VO# 184995	INV#	FEE MONEY FEE MONEY	2,887.00	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES		2,887.00	
	VO# 184996	INV#	FEE MONEY FEE MONEY	2,868.00	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES		2,868.00	
	VO# 184997	INV#	FEE MONEY FEE MONEY	2,330.00	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES		2,330.00	
	VO# 184998	INV#	FEE MONEY FEE MONEY	1,566.00	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES		1,566.00	
	VO# 184999	INV#	FEE MONEY FEE MONEY	4,540.00	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES		4,540.00	
	VO# 185000	INV#	FEE MONEY FEE MONEY	2,485.00	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES		2,485.00	
	VO# 185001	INV#	FEE MONEY FEE MONEY	3,439.00	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES		3,439.00	
	VO# 185002	INV#	FEE MONEY FEE MONEY	1,619.00	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES		1,619.00	
	VO# 185003	INV#	FEE MONEY FEE MONEY	285.00	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES		285.00	
	VO# 185004	INV#	FEE MONEY FEE MONEY	110.00	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES		110.00	
	VO# 185005	INV#	FEE MONEY FEE MONEY	1,651.00	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES		1,651.00	
	VO# 185006	INV#	FEE MONEY FEE MONEY	764.00	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES		764.00	
	VO# 185027	INV#	FEE MONEY	789.80	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
			FEE MONEY			
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES		789.80		
135700	07/31/2025	870400	WOODRUFF MIDDLE SCHOOL			33,637.69
	VO# 185007	INV#	FEE MONEY		49.00	
			FEE MONEY			
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES		49.00		
	VO# 185008	INV#	FEE MONEY		11,395.99	
			FEE MONEY			
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES		11,395.99		
	VO# 185009	INV#	FEE MONEY		18,297.50	
			FEE MONEY			
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES		18,297.50		
	VO# 185010	INV#	FEE MONEY		1,221.00	
			FEE MONEY			
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES		1,221.00		
	VO# 185049	INV#	FEE MONEY		1,430.00	
			FEE MONEY			
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES		1,430.00		
	VO# 185050	INV#	FEE MONEY		580.70	
			FEE MONEY			
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES		580.70		
	VO# 185051	INV#	FEE MONEY		663.50	
			FEE MONEY			
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES		663.50		
135701	07/31/2025	874400	WOODRUFF PRIMARY SCHOOL			7,725.00
	VO# 185011	INV#	FEE MONEY		6,835.00	
			FEE MONEY			
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES		6,835.00		
	VO# 185031	INV#	FEE MONEY		30.00	
			FEE MONEY			
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES		30.00		
	VO# 185032	INV#	FEE MONEY		450.00	
			FEE MONEY			
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES		450.00		
	VO# 185033	INV#	FEE MONEY		275.00	
			FEE MONEY			
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES		275.00		
	VO# 185034	INV#	FEE MONEY		135.00	
			FEE MONEY			
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES		135.00		
135702	07/31/2025	956044	WOODRUFF PRIMARY PTO			5,264.00
	VO# 185028	INV#	FEE MONEY		15.00	
			FEE MONEY			
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES		15.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 185029	INV#	FEE MONEY FEE MONEY	135.00	
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES		135.00	
	VO# 185030	INV#	FEE MONEY FEE MONEY	30.00	
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES		30.00	
	VO# 185035	INV#	FEE MONEY FEE MONEY	5,084.00	
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES		5,084.00	

TOTAL NUMBER OF CHECKS:	357	5,360,923.31
TOTAL NUMBER OF EPAYMENTS:	0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:	1	400.00
** OUT OF SEQUENCE CHECKS ON REPORT **		5,361,323.31