

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
135676	08/01/2025	957425 POLAR ENGRAVING		7,632.00
	VO# 185014	INV# 36838	BUILDING SUPPLIES	7,632.00
		100-254-410-0000-36 MAINTENANCE SUPPLIES		7,632.00
* 135703	08/06/2025	956020 ADW, INC.		510.00
	VO# 185073	INV# 216613-1	BUILDING REPAIR	510.00
		100-254-323-0000-40 REPAIRS AND MAINTENANCE		510.00
135704	08/06/2025	024800 AMER FAMILY LIFE ASUR CO		801.01
	VO# 185054	INV# AFLAC	EMPLOYEE WITHHOLDING	801.01
		100-000-455-0006-00 W/H CANCER INTENSIVE CARE		801.01
135705	08/06/2025	076400 BROWN, TYKE		300.00
	VO# 185183	INV# WMS REPAIR	BUILDING REPAIR	300.00
		100-254-323-0000-35 REPAIRS AND MAINTENANCE		300.00
135706	08/06/2025	083025 BUNNELL-LAMMONS ENGINEERING, INC.		3,785.36
	VO# 185109	INV# 121859	ENGINEERING	3,785.36
		520-253-395-0000-36 ARCHITECTS		3,785.36 A
* 135708	08/06/2025	144000 COLONIAL INS CO		748.66
	VO# 185055	INV# COLONIAL	EMPLOYEE WITHHOLDING	748.66
		100-000-455-0008-00 W/H COLONIAL INSURANCE		748.66
135709	08/06/2025	160000 COOK & BOARDMAN, INC.		218.67
	VO# 185067	INV# 71701071	BUILDING REPAIR	218.67
		100-254-323-0000-36 REPAIRS AND MAINTENANCE		218.67
135710	08/06/2025	955127 COOLTRAX AMERICAS LLC		260.00
	VO# 185113	INV# 00021385	CAFETERIA CONTRACTED SERVICE	260.00
		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
* 135712	08/06/2025	956935 COX BROS. SERVICES, LLC		41,170.00
	VO# 185106	INV# 072425-04	FACILITIES UPGRADE	41,170.00
		518-253-540-0000-35 FACILITIES EQUIPMENT		41,170.00
135713	08/06/2025	956614 CRISIS PREVENTION INSTITUTE, INC.		676.79
	VO# 185121	INV# NAIN-175710		676.79

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		ADMIN SUPPLIES	
		100-221-410-0000-35 CURRICULUM SUPPLIES	169.20
		100-221-410-0000-36 CURRICULUM SUPPLIES	169.20
		100-221-410-0000-40 CURRICULUM SUPPLIES	169.20
		100-221-410-0000-42 CURRICULUM SUPPLIES	169.19
135714	08/06/2025	956826 DIGITAL ASSURANCE CERTIFICATION, LLC	2,000.00
	VO# 185167	INV# 75558	2,000.00
		BOND FEES	
		406-500-690-0000-36 FEES FOR SERVICING BONDS	2,000.00
135715	08/06/2025	181225 D & L PARTITIONS, LLC.	1,650.00
	VO# 185105	INV# 1541 PO# 67729	1,650.00
		FACILITIES UPGRADE	
		509-253-540-0000-42 EQUIPMENT	1,650.00
135716	08/06/2025	290200 GRAINGER, INC.	425.11
	VO# 185068	INV# 9539050170	425.11
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	106.28
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	106.28
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	106.28
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	106.27
* 135718	08/06/2025	295200 GRAYBAR	381.20
	VO# 185075	INV# 9300198488	304.81
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	76.20
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	76.20
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	76.20
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	76.21
	VO# 185182	INV# 9300399344	76.39
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	19.10
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	19.10
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	19.10
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	19.09
135719	08/06/2025	956189 HAPARA	708.40
	VO# 185165	INV# INV47782 PO# 67762	708.40
		SOFTWARE RENEWAL	
		100-112-345-1000-42 PRIMARY SOFTWARE LICENSE	177.10
		100-113-345-0000-42 ELEMENTARY SOFTWARE LICENSE	177.10
		100-113-345-1000-35 ELEMENTARY SOFTWARE LICENSE	177.10
		100-114-345-0000-36 HIGH SCHOOL SOFTWARE LICENSE	177.10
135720	08/06/2025	956233 LITERACY RESOURCES, LLC	317.73
	VO# 185135	INV# 250717-0190550 PO# 67888	317.73

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		CLASSROOM SUPPLIES	
		100-121-410-0000-40 EMH SUPPLIES	317.73
135721	08/06/2025	526200 OFFICE DEPOT	4,962.59
	VO# 185089	INV# 431662892001 PO# 67924	889.13
		CLASSROOM SUPPLIES	
		100-147-410-0000-40 CDEP SUPPLIES	889.13
	VO# 185092	INV# 431645107001 PO# 67924	218.22
		CLASSROOM SUPPLIES	
		100-147-410-0000-40 CDEP SUPPLIES	218.22
	VO# 185146	INV# 429777638001 PO# 67889	100.90
		ADMIN & CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	24.97
		100-112-410-0000-40 PRIMARY SUPPLIES	50.70
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	25.23
	VO# 185147	INV# 429776713001 PO# 67889	85.81
		ADMIN & CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	21.24
		100-112-410-0000-40 PRIMARY SUPPLIES	43.12
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	21.45
	VO# 185148	INV# 429777646001 PO# 67889	41.08
		ADMIN & CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	10.17
		100-112-410-0000-40 PRIMARY SUPPLIES	20.64
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	10.27
	VO# 185149	INV# 429777649001 PO# 67889	684.25
		ADMIN & CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	169.35
		100-112-410-0000-40 PRIMARY SUPPLIES	343.84
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	171.06
	VO# 185150	INV# 431817197001 PO# 67889	122.14
		ADMIN & CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	24.98
		100-112-410-0000-40 PRIMARY SUPPLIES	50.73
		100-222-410-0000-40 LIBRARY SUPPLIES	21.19
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	25.24
	VO# 185151	INV# 429777637001 PO# 67889	1,930.21
		PO TO LESA	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	482.52
		100-112-410-0000-40 PRIMARY SUPPLIES	965.14
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	482.55
	VO# 185168	INV# 432943031001 PO# 67993	476.64
		CLASSROOM FURNITURE	
		518-253-410-0000-35 FACILITIES SUPPLIES	119.16

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		518-253-410-0000-36 FACILITIES SUPPLIES	119.16
		518-253-410-0000-40 FACILITIES SUPPLIES	119.16
		518-253-410-0000-42 FACILITIES SUPPLIES	119.16
		VO# 185169 INV# 431162983001 PO# 67932	4.47
		CLASSROOM SUPPLIES	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	4.47
		VO# 185170 INV# 431161848001 PO# 67932	88.48
		CLASSROOM SUPPLIES	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	88.48
		VO# 185171 INV# 433084030001 PO# 67929	150.57
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	49.69
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	100.88
		VO# 185172 INV# 433087796001 PO# 67929	14.61
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	4.82
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	9.79
		VO# 185173 INV# 428605075001 PO# 67930	35.71
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	35.71
		VO# 185174 INV# 428605075002 PO# 67930	35.71
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	35.71
		VO# 185175 INV# 431260936001 PO# 67928	84.66
		CLASSROOM SUPPLIES	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	84.66
* 135723	08/06/2025	56000 PET DAIRY	14,063.07
		VO# 185141 INV# 1127646	5,847.26
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	5,847.26
		VO# 185142 INV# 1127648	1,029.58
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	1,029.58
		VO# 185143 INV# 1127647	7,186.23
		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	7,186.23
135724	08/06/2025	570400 PIEDMONT NATURAL GAS CO	6,564.83
		VO# 185056 INV# 610006450529	64.69
		GAS	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	64.69
		VO# 185057 INV# 610009712615	54.11
		GAS	
		100-254-470-0000-35 FUEL GAS & OIL	54.11
		VO# 185058 INV# 610006366110	69.39

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		GAS	
100-254-470-0000-35		FUEL GAS & OIL	69.39
VO# 185059	INV# 610001400727		37.65
		GAS	
100-254-470-0000-36		FUEL GAS & OIL	37.65
VO# 185060	INV# 610009712326		108.18
		GAS	
100-254-470-0000-36		FUEL GAS & OIL	108.18
VO# 185061	INV# 610001290159		28.24
		GAS	
100-254-470-0000-36		FUEL GAS & OIL	28.24
VO# 185062	INV# 610016622055		5,878.01
		GAS	
100-254-470-0000-36		FUEL GAS & OIL	5,878.01
VO# 185063	INV# 610002150524		25.90
		GAS	
100-254-470-0000-40		FUEL GAS & OIL	25.90
VO# 185064	INV# 610010909714		244.55
		GAS	
100-254-470-0000-40		FUEL GAS & OIL	244.55
VO# 185065	INV# 610011746171		54.11
		GAS	
100-254-470-0000-42		FUEL GAS & OIL	54.11
135725	08/06/2025	956042 PRESENTATION SOLUTIONS, INC	680.92
VO# 185177	INV# 0098607-IN	PO# 67911	680.92
		ADMIN & CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	168.53
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	342.16
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	170.23
135726	08/06/2025	607500 REPUBLIC SERVICES #744	2,159.08
VO# 185094	INV# 0744-002550808		2,159.08
		TRASH PICKUP	
		100-254-321-0050-00 WASTE PICK-UP	53.25
		100-254-321-0050-35 WASTE PICK-UP	431.33
		100-254-321-0050-35 WASTE PICK-UP	95.13
		100-254-321-0050-36 WASTE PICK-UP	431.33
		100-254-321-0050-36 WASTE PICK-UP	95.13
		100-254-321-0050-40 WASTE PICK-UP	95.13
		100-254-321-0050-40 WASTE PICK-UP	431.33
		100-254-321-0050-42 WASTE PICK-UP	431.33
		100-254-321-0050-42 WASTE PICK-UP	95.12
135727	08/06/2025	678300 SCHOOL SPECIALTY LLC	3,751.41
VO# 185133	INV# 308104732467	PO# 67922	3,751.41
		CLASSROOM SUPPLIES	

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		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	3,751.41	
* 135729	08/06/2025	696400 SHERWIN WILLIAMS		459.25
	VO# 185111	INV# 9889-7	459.25	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	114.81	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	114.81	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	114.81	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	114.82	
135730	08/06/2025	704895 SITEONE LANDSCAPE SUPPLY, LLC		647.96
	VO# 185081	INV# 156499330-001	647.96	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	161.99	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	161.99	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	161.99	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	161.99	
135731	08/06/2025	706827 SMITH TREE SERVICE, LLC		3,800.00
	VO# 185097	INV# WES	PO# 67731	3,800.00
		GROUNDS UPKEEP		
		509-253-323-0000-42 FACILITIES REPAIRS	3,800.00	
135732	08/06/2025	712900 SOFTDOCS, INC.		955.98
	VO# 185103	INV# INV3682	PO# 68020	955.98
		FISCAL SUPPLIES		
		100-252-410-0000-00 FISCAL SUPPLIES	955.98	
135733	08/06/2025	718600 SOUTHEASTERN PRINTING		411.95
	VO# 185178	INV# 74900	PO# 67915	411.95
		HEALTH SUPPLIES		
		100-213-410-0000-42 HEALTH SUPPLIES	411.95	
135734	08/06/2025	721490 SOUTHWEST BINDING & LAMINATING		427.47
	VO# 185122	INV# 6297608-00	PO# 67885	427.47
		CLASSROOM SUPPLIES		
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	141.07	
		100-112-410-0000-40 PRIMARY SUPPLIES	286.40	
135735	08/06/2025	730400 SPARTANBURG COUNTY SCHOOL DISTRICT TWO		14,049.85
	VO# 185096	INV# 850-25-D4	14,049.85	
		TUITION		
		100-114-310-0000-36 CONTRACTED SERVICE	14,049.85	A
* 135737	08/06/2025	773000 TAYLOR BOY'S PRODUCE		13,288.80
	VO# 185136	INV# S0027 / S403	1,139.70	
		CAFETERIA SUPPLIES		
		812-256-410-0000-35 CAFETERIA SUPPLIES	284.93	
		812-256-410-0000-36 CAFETERIA SUPPLIES	284.93	
		812-256-410-0000-40 CAFETERIA SUPPLIES	284.93	

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812-256-410-0000-42		CAFETERIA SUPPLIES	284.91
VO# 185137		INV# S0027 / S401	1,232.50
		CAFETERIA SUPPLIES	
812-256-410-0000-35		CAFETERIA SUPPLIES	308.13
812-256-410-0000-36		CAFETERIA SUPPLIES	308.13
812-256-410-0000-40		CAFETERIA SUPPLIES	308.13
812-256-410-0000-42		CAFETERIA SUPPLIES	308.11
VO# 185138		INV# S0027 / S403	4,167.90
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	4,167.90
VO# 185139		INV# S0027 / S402	1,629.95
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	1,629.95
VO# 185140		INV# S0027 / S401	5,118.75
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	5,118.75
135738	08/06/2025	956853 THE HANOVER INSURANCE GROUP	
VO# 185179		INV# 1527291873001001	6,197.00
		BUILDING RISK	
520-253-395-0000-36		ARCHITECTS	6,197.00
135739	08/06/2025	957430 THE STANDARD	
VO# 185084		INV# T528	198.76
		PAYROLL TAXES	
100-113-230-0000-35		ELEMENTARY SOCIAL SECURITY	198.76 A
135740	08/06/2025	790200 TMS SOUTH	
VO# 185066		INV# INV167834	343.51
		PO# 67995	
		BUILDING REPAIR	
100-254-410-0000-36		MAINTENANCE SUPPLIES	343.51
VO# 185069		INV# INV168287	1,016.39
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	254.10
100-254-323-0000-36		REPAIRS AND MAINTENANCE	254.10
100-254-323-0000-40		REPAIRS AND MAINTENANCE	254.10
100-254-323-0000-42		REPAIRS AND MAINTENANCE	254.09
VO# 185076		INV# INV167198	587.61
		BUILDING REPAIR	
100-254-323-0000-42		REPAIRS AND MAINTENANCE	587.61
VO# 185079		INV# INV167473	131.45
		BUILDING REPAIR	
100-254-323-0000-35		REPAIRS AND MAINTENANCE	32.86
100-254-323-0000-36		REPAIRS AND MAINTENANCE	32.86
100-254-323-0000-40		REPAIRS AND MAINTENANCE	32.86
100-254-323-0000-42		REPAIRS AND MAINTENANCE	32.87

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* 135742	08/06/2025	781300 UNIFIRST CORPORATION	185.65
	VO# 185114	INV# 2110297212	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
135743	08/06/2025	807600 UNITED REFRIGERATION INC.	3,241.38
	VO# 185072	INV# 13842588-00	303.34
		CAFETERIA REPAIR	
	600-256-323-0000-36	CAFETERIA REPAIR & MAINT	303.34
	VO# 185074	INV# 13769672-00	319.74
		BUILDING REPAIR	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	319.74
	VO# 185180	INV# 14240804-00	2,120.00
		BUILDING REPAIR	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	2,120.00
	VO# 185181	INV# 14240749-00	498.30
		BUILDING REPAIR	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	498.30
135744	08/06/2025	802500 U S FOODS, INC.	727.32
	VO# 185144	INV# 30817662	26.36
		CAFETERIA SUPPLIES	
	600-256-410-0000-35	CAFETERIA SUPPLIES	26.36
	VO# 185145	INV# 10817641	700.96
		CAFETERIA SUPPLIES	
	600-256-410-0000-36	CAFETERIA SUPPLIES	700.96
135745	08/06/2025	832175 EMPLOYEE VENDOR	200.00
	VO# 185130	INV# MUSICPLAY	200.00
		CLASSROOM SUPPLIES	
	100-112-410-1000-42	GRADE 3 SUPPLIES	66.67
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	133.33
135746	08/06/2025	957431 WHITEHALL CARPET CLEANERS	650.00
	VO# 185160	INV# 99300	650.00
		MAINT. CONTRACTED SRVC.	
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	650.00
135747	08/06/2025	864800 WOODRUFF ELEMENTARY SCHOOL	1,114.00
	VO# 185153	INV# FEE MONEY	178.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	178.00
	VO# 185156	INV# FEE MONEY	436.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	436.00

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 185164	INV# COCA COLA	500.00
		REIMBURSEMENT	
	100-001-920-0000-00	CONTRIBUTIONS AND DONATIONS	500.00
* 135749	08/06/2025	868800 WOODRUFF HIGH SCHOOL	3,214.00
	VO# 185119	INV# FEE MONEY	724.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	724.00
	VO# 185129	INV# FEE MONEY	364.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	364.00
	VO# 185152	INV# FEE MONEY	353.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	353.00
	VO# 185161	INV# COCA COLA	1,250.00
		REIMBURSEMENT	
	100-001-920-0000-00	CONTRIBUTIONS AND DONATIONS	1,250.00
	VO# 185194	INV# FEE MONEY	523.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	523.00
135750	08/06/2025	870400 WOODRUFF MIDDLE SCHOOL	1,809.00
	VO# 185158	INV# FEE MONEY	717.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	717.00
	VO# 185159	INV# FEE MONEY	404.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	404.00
	VO# 185163	INV# COCA COLA	250.00
		REIMBURSEMENT	
	100-001-920-0000-00	CONTRIBUTIONS AND DONATIONS	250.00
	VO# 185190	INV# FEE MONEY	253.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	253.00
	VO# 185191	INV# FEE MONEY	185.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	185.00
135751	08/06/2025	874400 WOODRUFF PRIMARY SCHOOL	785.00
	VO# 185115	INV# FEE MONEY	60.00
		FEE MONEY	
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES	60.00
	VO# 185118	INV# FEE MONEY	140.00
		FEE MONEY	
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES	140.00
	VO# 185162	INV# COCA COLA	500.00
		REIMBURSEMENT	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-001-920-0000-00 CONTRIBUTIONS AND DONATIONS	500.00
	VO# 185193	INV# FEE MONEY	85.00
		FEE MONEY	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	85.00
* 135754	08/06/2025	949995 ZANER-BLOSER	3,200.22
	VO# 185127	INV# INVZB82866	3,200.22
		PO# 67897	
		CLASSROOM SUPPLIES	
		100-112-410-0000-40 PRIMARY SUPPLIES	3,200.22
135755	08/08/2025	955078 ADMN DTO	272.80
	VO# 185209	INV# 90404950	272.80
		INTERNET	
		100-254-340-0000-00 TELEPHONE	54.56
		100-254-340-0000-35 TELEPHONE	54.56
		100-254-340-0000-36 TELEPHONE	54.56
		100-254-340-0000-40 TELEPHONE	54.56
		100-254-340-0000-42 TELEPHONE	54.56
135756	08/08/2025	196800 BLICK ART MATERIALS	1,663.85
	VO# 185244	INV# 5829126	1,663.85
		PO# 67908	
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	411.80
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	836.09
		100-141-410-0110-42 GIFTED & TALENTED ART SUPPLIES	415.96
135757	08/08/2025	173370 CROSSROADS ENVIRONMENTAL, LLC	1,214.60
	VO# 185207	INV# 15649	1,214.60
		MAINT. CONTRACTED SRVC.	
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	303.65
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	303.65
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	303.65
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	303.65
* 135759	08/08/2025	310720 HALLIGAN MAHONEY & WILLIAMS	3,150.97
	VO# 185257	INV# 21034	3,150.97
		LEGAL	
		100-231-319-0000-00 BOARD ATTORNEY FEES	3,150.97
135760	08/08/2025	956459 HARPER CORPORATION - GENERAL CONTRACTORS	2,540,056.13
	VO# 185248	INV# 27	176,134.97
		CAFETERIA EQUIPMENT	
		600-256-540-0000-36 CAFETERIA EQUIPMENT	176,134.97
	VO# 185249	INV# 26	1,628,220.68
		BUILDING	
		520-253-520-0000-36 CAPITAL OUTLAY - BUILDING	1,628,220.68
	VO# 185250	INV# 1	735,700.48
		BUILDING	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		520-253-520-0001-36 BUILDINGS - ATHLETICS	735,700.48	
135761	08/08/2025	955764 HARRISON PRODUCTIONS		715.19
	VO# 185218	INV# 2851	715.19	
		FACILITIES UPGRADE		
		518-253-540-0000-36 FACILITIES EQUIPMENT	715.19	
135762	08/08/2025	956011 INSTITUTIONAL COMPLIANCE SOLUTIONS, LLC		4,125.00
	VO# 185247	INV# 5079	PO# 68040	4,125.00
		RENEWAL		
		100-233-345-0000-35 SCHOOL ADMIN SOFTWARE LICENSE	1,031.25	
		100-233-345-0000-36 SCHOOL ADMIN SOFTWARE LICENSE	1,031.25	
		100-233-345-0000-40 SCHOOL ADMIN SOFTWARE LICENSE	1,031.25	
		100-233-345-0000-42 SCHOOL ADMIN SOFTWARE LICENSE	1,031.25	
* 135764	08/08/2025	526200 OFFICE DEPOT		328.82
	VO# 185251	INV# 433094444001	PO# 67936	29.14
		CLASSROOM SUPPLIES		
		100-112-410-1000-42 GRADE 3 SUPPLIES	9.62	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	19.52	
	VO# 185252	INV# 433094445001	PO# 67936	124.06
		CLASSROOM SUPPLIES		
		100-112-410-1000-42 GRADE 3 SUPPLIES	40.94	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	83.12	
	VO# 185253	INV# 433092846001	PO# 67936	175.62
		CLASSROOM SUPPLIES		
		100-112-410-1000-42 GRADE 3 SUPPLIES	57.95	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	117.67	
135765	08/08/2025	531100 OMNI CHEER		5,914.62
	VO# 185215	INV# 2025020120553	PO# 67863	5,914.62
		WYFL UNIFORMS		
		100-001-999-0020-00 MISC.	5,914.62	
135766	08/08/2025	581001 POWERSCHOOL GROUP LLC		22,106.72
	VO# 185210	INV# INV460668	PO# 67849	22,106.72
		ADMIN SOFTWARE LICENSE		
		518-252-345-0000-00 FISCAL LICENSE RENEWALS	22,106.72	
135767	08/08/2025	613550 ROBERTSON'S ACE		662.08
	VO# 185245	INV# 2143	26.49	
		BUILDING REPAIRS		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	3.69	A
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	3.69	A
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	3.69	A
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	3.67	A
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	11.75	A
	VO# 185246	INV# 2143	635.59	
		BUILDING REPAIRS		

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	11.95
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	65.51
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	65.51
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	65.60
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	225.61
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	65.51
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	65.93
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	65.50
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	4.47
* 135769	08/08/2025	628790 SCASA	
	VO# 185208	INV# M2026-5560	4,950.00
		DUES	
		100-224-640-0000-35 INSTRUCTIONAL STAFF DUES	150.00
		100-224-640-0000-36 INSTRUCTIONAL STAFF DUES	150.00
		100-224-640-0000-40 INSTRUCTIONAL STAFF DUES	150.00
		100-224-640-0000-42 INSTRUCTIONAL STAFF DUES	150.00
		100-232-640-0000-00 SUPERINTENDENT DUES & FEES	950.00
		100-233-640-0000-35 ADMINISTRATION DUES	600.00
		100-233-640-0000-35 ADMINISTRATION DUES	100.00
		100-233-640-0000-36 ADMINISTRATION DUES	600.00
		100-233-640-0000-36 ADMINISTRATION DUES	100.00
		100-233-640-0000-40 ADMINISTRATION DUES	600.00
		100-233-640-0000-42 ADMINISTRATION DUES	600.00
		100-255-640-0000-36 TRANSPORTATION DUES	200.00
		100-258-640-0000-35 SECURITY DUES	50.00
		100-258-640-0000-36 SECURITY DUES	50.00
		100-258-640-0000-40 SECURITY DUES	50.00
		100-258-640-0000-42 SECURITY DUES	50.00
		100-266-640-0000-35 TECHNOLOGY DUES	100.00
		100-266-640-0000-36 TECHNOLOGY DUES	100.00
		100-266-640-0000-40 TECHNOLOGY DUES	100.00
		100-266-640-0000-42 TECHNOLOGY DUES	100.00
135770	08/08/2025	698200 SIMMONS SEPTIC TANK SERVICE	1,150.00
	VO# 185231	INV# 25072201	1,150.00
		BUILDING REPAIR	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	250.00
		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	300.00
		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE	300.00
		600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE	300.00
135771	08/08/2025	719510 SOUTHERN COMPUTER WAREHOUSE	11,267.10
	VO# 185206	INV# INV00846170 PO# 67878	11,267.10
		CLASSROOM SUPPLIES	
		100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES	1,859.07

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	3,774.48
		100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES	1,859.07
		100-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	3,774.48
* 135773	08/08/2025	751500 STAPLES BUSINESS ADVANTAGE	3,106.98
	VO# 185233	INV# 6037328568 PO# 67917	231.33
		ADMIN SUPPLIES	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	231.33
	VO# 185234	INV# 6037328565 PO# 67917	1,741.96
		ADMIN SUPPLIES	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	1,741.96
	VO# 185235	INV# 6037328572 PO# 67931	3.22
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	3.22
	VO# 185236	INV# 6037328570 PO# 67931	232.66
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	232.66
	VO# 185237	INV# 6037328580 PO# 67933	420.11
		CLASSROOM SUPPLIES	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	420.11
	VO# 185238	INV# 6037328576 PO# 67934	477.70
		CLASSROOM SUPPLIES	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	477.70
135774	08/08/2025	756321 STEVENS GYMNASIUMS, INC	5,962.00
	VO# 185232	INV# 23-1484	5,962.00
		BUILDING REPAIR	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	990.00
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	990.00
		100-271-660-0000-35 PAF - SUPPORT SERVICES	1,826.00
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	2,156.00
135775	08/08/2025	761700 STUDIES WEEKLY INC.	3,776.25
	VO# 185255	INV# 537239 PO# 67910	3,776.25
		CLASSROOM SUPPLIES	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	3,776.25
135776	08/08/2025	955776 T-MOBILE	377.18
	VO# 185243	INV# 991892274	377.18
		TELEPHONE	
		100-213-340-0000-35 SCHOOL HEALTH TELEPHONE	24.50
		100-213-340-0000-36 SCHOOL HEALTH TELEPHONE	24.50
		100-213-340-0000-40 SCHOOL HEALTH TELEPHONE	24.50
		100-213-340-0000-42 SCHOOL HEALTH TELEPHONE	24.50
		100-254-340-0000-00 TELEPHONE	26.82
		100-254-340-0000-35 TELEPHONE	36.12
		100-254-340-0000-35 TELEPHONE	26.82

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-340-0000-36 TELEPHONE	26.82	
		100-254-340-0000-40 TELEPHONE	26.82	
		100-254-340-0000-42 TELEPHONE	26.84	
		100-258-340-0000-35 SECURITY TELEPHONE	19.50	
		100-258-340-0000-36 SECURITY TELEPHONE	19.50	
		100-258-340-0000-40 SECURITY TELEPHONE	19.50	
		100-258-340-0000-42 SECURITY TELEPHONE	19.50	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	30.94	
* 135778	08/08/2025	802500 U S FOODS, INC.		28,638.13
	VO# 185196	INV# 30817662	6,729.29	
		CAFETERIA FOOD		
		600-256-460-0000-35 CAFETERIA FOOD	6,729.29	
	VO# 185197	INV# 10817641	7,473.35	
		CAFETERIA FOOD		
		600-256-460-0000-36 CAFETERIA FOOD	7,473.35	
	VO# 185198	INV# 40817660	14,435.49	
		CAFETERIA FOOD		
		600-256-460-0000-42 CAFETERIA FOOD	14,435.49	
135779	08/08/2025	855990 WINDSORVACPARTS.COM		646.17
	VO# 185216	INV# 12129 PO# 67632	646.17	
		CUSTODIAL SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES	161.54 A	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	161.54 A	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	161.54 A	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	161.55 A	
* 135781	08/08/2025	864800 WOODRUFF ELEMENTARY SCHOOL		733.00
	VO# 185213	INV# FEE MONEY	223.00	
		FEE MONEY		
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	223.00	
	VO# 185241	INV# FEE MONEY	510.00	
		FEE MONEY		
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	510.00	
* 135783	08/08/2025	868800 WOODRUFF HIGH SCHOOL		723.00
	VO# 185199	INV# FEE MONEY	723.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	723.00	
* 135785	08/08/2025	870400 WOODRUFF MIDDLE SCHOOL		942.50
	VO# 185239	INV# REIMBURSEMENT	358.50	
		ATHLETIC INS. & HEALTH SUPPLIES		
		100-213-410-0000-35 HEALTH SUPPLIES	31.50	
		100-271-660-0000-35 PAF - SUPPORT SERVICES	327.00	
	VO# 185256	INV# FEE MONEY	584.00	
		FEE MONEY		

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	584.00
* 135788	08/08/2025	875200	WOODRUFF ROEBUCK WATER DISTRICT	4,795.44
	VO# 185219	INV# 16494	WATER	87.76
		100-271-660-0000-35	PAF - SUPPORT SERVICES	87.76
	VO# 185220	INV# 2140	WATER	87.76
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	87.76
	VO# 185221	INV# 23688	WATER	38.23
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	38.23
	VO# 185222	INV# 22893	WATER	1,189.83
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	1,189.83
	VO# 185223	INV# 21612	WATER	114.31
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	114.31
	VO# 185224	INV# 4121	WATER	42.70
		100-254-321-0020-00	WATER	42.70
	VO# 185225	INV# 2141	WATER	176.39
		100-254-321-0020-35	WATER	176.39
	VO# 185226	INV# 22011	WATER	64.31
		100-254-321-0020-36	WATER	64.31
	VO# 185227	INV# 2139	WATER	1,797.86
		100-254-321-0020-36	WATER	1,797.86
	VO# 185228	INV# 2145	WATER	445.02
		100-254-321-0020-40	WATER	445.02
	VO# 185229	INV# 16446	WATER	45.55
		100-254-321-0020-42	WATER	45.55
	VO# 185230	INV# 2142	WATER	705.72
		100-254-321-0020-42	WATER	705.72
135789	08/08/2025	957435	EMPLOYEE VENDOR	105.64
	VO# 185260	INV#	REGISTRATION	105.64
			REGISTRATION	
		100-001-999-0000-00	MISCELLANEOUS INCOME	105.64
135790	08/08/2025	761640	STUDENT CENTERED EDUCATION CONSULTING GR	12,237.13
	VO# 185259	INV# 2385		5,600.00

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
SUPPLIES			
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	132.00
		100-112-410-0000-40 PRIMARY SUPPLIES	268.00
		100-113-410-1000-35 MIDDLE INST SUPPLIES	400.00
		100-113-410-1000-35 MIDDLE INST SUPPLIES	400.00
		100-113-410-1000-35 MIDDLE INST SUPPLIES	400.00
		100-113-410-1000-35 MIDDLE INST SUPPLIES	400.00
		100-113-410-1000-35 MIDDLE INST SUPPLIES	400.00
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	400.00
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	240.00
		100-115-410-0000-36 VOCATIONAL SUPPLIES	160.00
		100-121-410-0000-35 EMH SUPPLIES	400.00
		100-121-410-0000-35 EMH SUPPLIES	400.00
		100-126-410-0000-35 SPEECH SUPPLIES	100.00
		100-126-410-0000-36 SPEECH SUPPLIES	100.00
		100-126-410-0000-40 SPEECH SUPPLIES	100.00
		100-126-410-0000-40 SPEECH SUPPLIES	400.00
		100-126-410-0000-42 SPEECH SUPPLIES	100.00
		100-147-410-0000-40 CDEP SUPPLIES	400.00
		100-212-410-0000-35 GUIDANCE SUPPLIES	400.00
		VO# 185261 INV# 2387	4,214.05
CONTRACTED EMPLOYEES			
		100-221-310-0000-35 CURRICULUM CONTRACTED SERVICES	228.12
		100-233-310-0000-35 SCHOOL ADMIN CONTRACTED SERVICE	930.15
		100-233-310-0000-42 SCHOOL ADMIN CONTRACTED SERVICES	133.37
		100-255-310-0000-36 TRANSPORTATION CONTRACTED SERVICES	2,662.92
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	51.90
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	51.90
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	51.90
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	51.90
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	51.89
		VO# 185262 INV# 2387	2,423.08
CONTRACTED EMPLOYEES			
		100-126-310-0000-40 SPEECH CONTRACTED SERVICES	2,423.08 A
135791	08/15/2025	002760 A3 COMMUNICATIONS, INC	126.96
		VO# 185388 INV# DG-5542	126.96
TELEPHONE			
		100-254-340-0000-00 TELEPHONE	25.39
		100-254-340-0000-35 TELEPHONE	25.39
		100-254-340-0000-36 TELEPHONE	25.39
		100-254-340-0000-40 TELEPHONE	25.39
		100-254-340-0000-42 TELEPHONE	25.40
135792	08/15/2025	031875 ANC GROUP, INC.	3,675.00

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 185272	INV# 520967	PO# 66304	3,675.00
		CONTRACT SERVICE		
	100-266-310-0000-00	TECHNOLOGY CONTRACTED SERVICE		735.00
	100-266-310-0000-35	TECHNOLOGY CONTRACTED SERVICE		735.00
	100-266-310-0000-36	TECHNOLOGY CONTRACTED SERVICE		735.00
	100-266-310-0000-40	TECHNOLOGY CONTRACTED SERVICE		735.00
	100-266-310-0000-42	TECHNOLOGY CONTRACTED SERVICE		735.00
135793	08/15/2025	038055 ASIFLEX		5,289.35
	VO# 185404	INV# PAYROLL DED		47.08
		EMPLOYEE WITHHOLDING		
	100-000-456-0065-00	W/H PART 125 ADMINISTRATIVE FEE		47.08
	VO# 185405	INV# MED EXP		3,129.78
		EMPLOYEE WITHHOLDING		
	100-000-456-0055-00	W/H MEDICAL EXPENSE		3,129.78
	VO# 185406	INV# HSA		2,112.49
		EMPLOYEE WITHHOLDING		
	100-000-456-0062-00	W/H HMO BLUE MONEY PLUS		2,112.49
* 135795	08/15/2025	057200 B & H PHOTO-VIDEO		2,427.94
	VO# 185356	INV# 236118107	PO# 68029	2,427.94
		CLASSROOM SUPPLIES		
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES		2,427.94
135796	08/15/2025	196800 BLICK ART MATERIALS		4,530.94
	VO# 185273	INV# 5855137	PO# 67902	1,409.56
		CLASSROOM SUPPLIES		
	100-113-410-1000-35	MIDDLE INST SUPPLIES		1,057.07
	100-141-410-0110-35	GIFTED & TALENTED ART SUPPLIES		352.49
	VO# 185357	INV# 5873435	PO# 68002	1,128.92
		CLASSROOM SUPPLIES		
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES		846.69
	100-141-410-0110-36	GIFTED & TALENTED ART SUPPLIES		282.23
	VO# 185402	INV# 5860858	PO# 67938	1,992.46
		CLASSROOM SUPPLIES		
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES		657.51
	100-112-410-0000-40	PRIMARY SUPPLIES		1,334.95
135797	08/15/2025	083025 BUNNELL-LAMMONS ENGINEERING, INC.		3,040.86
	VO# 185421	INV# 124261		3,040.86
		ENGINEERING		
	520-253-395-0000-36	ARCHITECTS		3,040.86
135798	08/15/2025	099200 CAROLINA BIOLOGICAL SUPP		315.58
	VO# 185347	INV# 53077172 RI	PO# 67975	183.71
		CLASSROOM SUPPLIES		
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES		183.71
	VO# 185348	INV# 53072788 RI	PO# 67978	38.47

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	38.47
	VO# 185349	INV# 53076282 RI	PO# 67982 73.13
		CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	73.13
	VO# 185350	INV# 53075091 RI	PO# 67982 20.27
		CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	20.27
* 135800	08/15/2025	089600 CEC	199.00
	VO# 185383	INV# 25-1239397	PO# 68041 199.00
		RENEWAL	
		100-224-410-0000-35 IMP OF INST SUPPLIES	49.75
		100-224-410-0000-36 IMP OF INST SUPPLIES	49.75
		100-224-410-0000-40 IMP OF INST SUPPLIES	49.75
		100-224-410-0000-42 IMP OF INST SUPPLIES	49.75
135801	08/15/2025	118510 CERRA - SOUTH CAROLINA	600.00
	VO# 185379	INV# TEACHER FORUM	600.00
		ADMIN SUPPLIES	
		100-224-410-0000-35 IMP OF INST SUPPLIES	600.00
135802	08/15/2025	159195 CONVERGINT TECHNOLOGIES LLC	3,644.27
	VO# 185368	INV# W2180715	1,025.00
		BUILDING REPAIR	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	1,025.00
	VO# 185386	INV# 412052	PO# 67855 2,619.27
		FACILITIES UPGRADE	
		518-253-410-0000-00 FACILITIES SUPPLIES	2,619.27
135803	08/15/2025	208700 DOUGLAS PEST CONTROL, INC.	983.00
	VO# 185282	INV# 1775140	488.00
		MAINT. CONTRACT SERVICE	
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	469.00
		600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE	19.00
	VO# 185283	INV# 1775450	495.00
		MAINT. CONTRACT SERVICE	
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	476.00
		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE	19.00
135804	08/15/2025	209600 DUKE ENERGY	42,454.05
	VO# 185300	INV# 910036399294	253.60
		POWER	
		100-271-660-0000-35 PAF - SUPPORT SERVICES	253.60
	VO# 185301	INV# 910036399559	563.19
		POWER	
		100-271-660-0000-35 PAF - SUPPORT SERVICES	563.19
	VO# 185302	INV# 910036399385	906.24

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		POWER	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	906.24
VO# 185303	INV# 910036399129		148.73
		POWER	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	148.73
VO# 185304	INV# 910036400159		16.17
		POWER	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	16.17
VO# 185305	INV# 910036398847		25.21
		POWER	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	25.21
VO# 185306	INV# 910036399202		341.67
		POWER	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	341.67
VO# 185307	INV# 910036398938		553.25
		POWER	
100-254-470-0010-00		DUKE POWER	553.25
VO# 185308	INV# 910036399913		1,306.25
		POWER	
100-254-470-0010-00		DUKE POWER	1,306.25
VO# 185309	INV# 910036399450		5,920.82
		POWER	
100-254-470-0010-35		DUKE POWER	5,920.82
VO# 185310	INV# 910036398756		2,033.10
		POWER	
100-254-470-0010-35		DUKE POWER	2,033.10
VO# 185311	INV# 910036399749		879.19
		POWER	
100-254-470-0010-36		DUKE POWER	879.19
VO# 185312	INV# 910036399658		11,490.25
		POWER	
100-254-470-0010-36		DUKE POWER	11,490.25
VO# 185313	INV# 910036400084		468.15
		POWER	
100-254-470-0010-36		DUKE POWER	468.15
VO# 185314	INV# 910036399046		1,948.38
		POWER	
100-254-470-0010-40		DUKE POWER	1,948.38
VO# 185315	INV# 910036399830		7,739.16
		POWER	
100-254-470-0010-40		DUKE POWER	7,739.16
VO# 185316	INV# 910036399997		7,860.69
		POWER	
100-254-470-0010-42		DUKE POWER	7,860.69

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
135805	08/15/2025	957437 EVENT PARTNERS, INC.	1,468.50
	VO# 185267	INV# 100	1,468.50
		ATHLETIC CONTRACTED SERVICE	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	1,468.50
* 135807	08/15/2025	244780 FISHER SCIENCE EDUCATION	167.34
	VO# 185346	INV# 2441478	167.34
		CLASSROOM SUPPLIES	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	167.34
135808	08/15/2025	246800 FLINN SCIENTIFIC, INC.	425.91
	VO# 185352	INV# 3158434	155.77
		CLASSROOM SUPPLIES	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	155.77
	VO# 185353	INV# 3161336	20.13
		CLASSROOM SUPPLIES	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	20.13
	VO# 185418	INV# 3158435	250.01
		CLASSROOM SUPPLIES	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	250.01
135809	08/15/2025	249700 FOLLETT SOFTWARE LLC	5,539.44
	VO# 185381	INV# 1589467	5,539.44
		LICENSE RENEWAL	
	100-222-445-0000-35	MEDIA TECHNOLOGY SUPPLIES	1,397.12
	100-222-445-0000-36	MEDIA TECHNOLOGY SUPPLIES	1,372.60
	100-222-445-0000-40	MEDIA TECHNOLOGY SUPPLIES	1,372.60
	100-222-445-0000-42	MEDIA TECHNOLOGY SUPPLIES	1,397.12
135810	08/15/2025	255700 FORT POTTERY COMPANY LLC	844.97
	VO# 185355	INV# 23581	844.97
		CLASSROOM SUPPLIES	
	100-113-410-1000-35	MIDDLE INST SUPPLIES	217.49
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	416.24
	100-141-410-0110-35	GIFTED & TALENTED ART SUPPLIES	72.49
	100-141-410-0110-36	GIFTED & TALENTED ART SUPPLIES	138.75
* 135812	08/15/2025	257845 FOUNDERS FEDERAL CREDIT UNION	8,769.00
	VO# 185409	INV# PAYROLL DED	8,769.00
		EMPLOYEE WITHHOLDING	
	100-000-455-0004-00	W/H CREDIT UNION	8,769.00
135813	08/15/2025	263517 FRONTIER	379.37
	VO# 185361	INV# 864-476-7047	56.36
		TELEPHONE	
	100-254-340-0000-36	TELEPHONE	56.36
	VO# 185362	INV# 864-476-5690	144.17
		TELEPHONE	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-340-0000-36 TELEPHONE		144.17
	VO# 185397	INV# 864-476-3124		64.26
		TELEPHONE		
		100-254-340-0000-42 TELEPHONE		64.26
	VO# 185398	INV# 864-476-6193		50.32
		TELEPHONE		
		100-254-340-0000-42 TELEPHONE		50.32
	VO# 185399	INV# 864-476-7869		64.26
		TELEPHONE		
		100-254-340-0000-42 TELEPHONE		64.26
135814	08/15/2025	287000 GOPHER SPORTS		577.14
	VO# 185359	INV# IN459653	PO# 68013	577.14
		CLASSROOM SUPPLIES		
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES		577.14
135815	08/15/2025	289925 GRAPHIC INK		1,685.25
	VO# 185277	INV# 4565	PO# 68034	1,611.42
		CAFETERIA SUPPLIES		
		600-256-490-0000-35 CAFETERIA OTHER SUPPLIES		402.86
		600-256-490-0000-36 CAFETERIA OTHER SUPPLIES		402.84
		600-256-490-0000-40 CAFETERIA OTHER SUPPLIES		402.86
		600-256-490-0000-42 CAFETERIA OTHER SUPPLIES		402.86
	VO# 185278	INV# 4566		73.83
		BOARD SUPPLIES		
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE		73.83
* 135817	08/15/2025	350400 HORACE MANN LIFE INS CO		1,430.40
	VO# 185407	INV# LIFE		244.02
		EMPLOYEE WITHHOLDING		
		100-000-455-0013-00 W/H HORACE MANN LIFE INSURANCE		244.02
	VO# 185408	INV# AUTO		1,186.38
		EMPLOYEE WITHHOLDING		
		100-000-455-0017-00 W/H HORACE MANN AUTO		1,186.38
135818	08/15/2025	957078 INSTRUCTURE, INC.		3,000.00
	VO# 185391	INV# inv647837	PO# 68050	3,000.00
		SOFTWARE LICENSE		
		100-113-345-1000-35 ELEMENTARY SOFTWARE LICENSE		1,500.00
		100-114-345-0000-36 HIGH SCHOOL SOFTWARE LICENSE		1,500.00
135819	08/15/2025	956984 LISTON, MELISSA		750.00
	VO# 185372	INV# 0000013		750.00
		MAINT. CONTRACT SERVICE		
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES		300.00
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES		450.00
135820	08/15/2025	428575 LOWE'S		4,642.85
	VO# 185285	INV# 985742		426.29

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	27.88
	VO# 185365	INV# 429777652001 PO# 67889	2,342.21
		ADMIN & CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	579.70
		100-112-410-0000-40 PRIMARY SUPPLIES	1,176.96
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	585.55
	VO# 185394	INV# 431137296001 PO# 68016	476.64
		CLASSROOM FURNITURE	
		518-253-410-0000-42 FACILITIES SUPPLIES	476.64
	VO# 185395	INV# 433084030002 PO# 67929	4.41
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	0.00
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	4.41
	VO# 185396	INV# 431260936002 PO# 67928	35.27
		CLASSROOM SUPPLIES	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	35.27
135825	08/15/2025	531102 OMNI GROUP	18,674.33
	VO# 185411	INV# EQUITABLE 403B	8,376.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0071-00 W/H ANNUITY EQUITABLE LIFE	8,376.00
	VO# 185412	INV# EQUITABLE ROTH 403B	1,750.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0071-00 W/H ANNUITY EQUITABLE LIFE	1,750.00
	VO# 185413	INV# HORACE MANN	4,590.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0072-00 W/H ANNUITY HORACE MANN	4,590.00
	VO# 185414	INV# EDWARD JONES	225.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0074-00 W/H ANNUITY EDWARD JONES	225.00
	VO# 185415	INV# METLIFE	800.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0082-00 W/H ANNUITY MET LIFE	800.00
	VO# 185416	INV# AMERIPRISE	2,933.33
		EMPLOYEE WITHHOLDING	
		100-000-457-0084-00 WITHHOLDING - AMERIPRISE 403B	2,933.33
135826	08/15/2025	956106 ONESPARTANBURG, INC.	567.60
	VO# 185281	INV# 1042391	567.60
		DUES	
		100-231-640-0000-00 BOARD DUES & FEES	567.60
135827	08/15/2025	572800 PITSCO EDUCATION LLC	2,297.85
	VO# 185354	INV# 25-000011975 PO# 67973	2,297.85
		CLASSROOM SUPPLIES	
		329-115-410-0000-36 VOCATIONAL SUPPLIES	2,297.85

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
* 135829	08/15/2025	666585 SAMACO SUPPLY	1,957.50
	VO# 185345	INV# 140573	PO# 67983 1,957.50
		CLASSROOM SUPPLIES	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	1,957.50
135830	08/15/2025	672000 SAX ARTS & CRAFTS	164.89
	VO# 185371	INV# 208135958193	PO# 68000 164.89
		CLASSROOM SUPPLIES	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	41.22
	100-141-410-0110-36	GIFTED & TALENTED ART SUPPLIES	123.67
* 135832	08/15/2025	957389 SCN WORLDWIDE LLC	9,326.12
	VO# 185360	INV# 204657	PO# 67857 8,474.07
		CLASSROOM SUPPLIES	
	518-114-540-0000-36	HIGH SCHOOL EQUIPMENT	8,474.07
	VO# 185376	INV# 204764	PO# 67899 852.05
		CLASSROOM SUPPLIES	
	100-113-410-1000-35	MIDDLE INST SUPPLIES	852.05
135833	08/15/2025	650160 SEEGARS FENCE CO., INC OF SPARTANBURG	913.00
	VO# 185266	INV# 1000009616	913.00
		FACILITIES UPGRADE	
	518-253-540-0000-36	FACILITIES EQUIPMENT	913.00
135834	08/15/2025	955090 SEGRA	628.01
	VO# 185274	INV# 3315958	618.44
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	122.94
	100-254-340-0000-00	TELEPHONE	0.88
	100-254-340-0000-35	TELEPHONE	122.94
	100-254-340-0000-35	TELEPHONE	0.66
	100-254-340-0000-36	TELEPHONE	122.94
	100-254-340-0000-36	TELEPHONE	0.66
	100-254-340-0000-40	TELEPHONE	122.94
	100-254-340-0000-40	TELEPHONE	0.88
	100-254-340-0000-42	TELEPHONE	122.94
	100-254-340-0000-42	TELEPHONE	0.66
	VO# 185275	INV# 3315195	0.02
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	0.02
	VO# 185276	INV# 3315743	6.08
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	6.08
	VO# 185363	INV# 3315543	3.29
		TELEPHONE	
	100-254-340-0000-36	TELEPHONE	3.29
	VO# 185375	INV# 3315446	0.18
		TELEPHONE	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-340-0000-35 TELEPHONE	0.18	
135835	08/15/2025	688000 SENN PEST CONTROL, INC.		3,400.00
	VO# 185400	INV# CONTRACT SERVICE	325.00	
		MAINT. CONTRACTED SRVC.		
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	66.00 A	
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	45.00 A	
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	100.00 A	
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	76.00 A	
		600-256-393-0000-35 FSF DIRECT PURCHASE SERVICE	19.00 A	
		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	19.00 A	
	VO# 185401	INV# CONTRACT SERVICE	3,075.00	
		MAINT. CONTRACTED SRVC.		
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	100.00	
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	1,200.00	
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	45.00	
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	66.00	
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	76.00	
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	1,200.00	
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	200.00	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	150.00	
		600-256-393-0000-35 FSF DIRECT PURCHASE SERVICE	19.00	
		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	19.00	
135836	08/15/2025	955908 SERVICE ASSOCIATES, INC.		562.50
	VO# 185367	INV# 6577	562.50	
		CONTRACT SERVICE		
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	112.50	
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	112.50	
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	112.50	
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	112.50	
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	112.50	
135837	08/15/2025	719510 SOUTHERN COMPUTER WAREHOUSE		11,267.10
	VO# 185420	INV# INV00846170 PO# 67878	11,267.10	
		CLASSROOM SUPPLIES		
		100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES	1,859.07	
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	3,774.48	
		100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES	1,859.07	
		100-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	3,774.48	
135838	08/15/2025	734400 SPARTANBURG COUNTY SCHOOL DISTRICT SIX		225.00
	VO# 185373	INV# 20250026	225.00	
		CLASSROOM SUPPLIES		
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	225.00 A	
135839	08/15/2025	742797 SPARTANBURG REGIONAL HEALTHCARE SYSTEM		440.00
	VO# 185389	INV# ECARDS	440.00	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		CPR TRAINING	
		100-213-410-0000-40 HEALTH SUPPLIES	440.00
135840	08/15/2025	751500 STAPLES BUSINESS ADVANTAGE	1,735.19
	VO# 185284	INV# 6037328539 PO# 67893	102.73
		MEDIA SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	0.00
		100-112-410-0000-40 PRIMARY SUPPLIES	0.00
		100-222-410-0000-40 LIBRARY SUPPLIES	102.73
	VO# 185291	INV# 6037328545 PO# 67923	202.49
		CLASSROOM SUPPLIES	
		100-147-410-0000-40 CDEP SUPPLIES	202.49
	VO# 185292	INV# 6037328543 PO# 67923	48.94
		CLASSROOM SUPPLIES	
		100-147-410-0000-40 CDEP SUPPLIES	48.94
	VO# 185293	INV# 6037328541 PO# 67923	1,245.27
		CLASSROOM SUPPLIES	
		100-147-410-0000-40 CDEP SUPPLIES	1,245.27
	VO# 185294	INV# 6037328547 PO# 67923	37.75
		CLASSROOM SUPPLIES	
		100-147-410-0000-40 CDEP SUPPLIES	37.75
	VO# 185342	INV# 6037328579 PO# 67955	98.01
		ADMIN & CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	73.51
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	24.50
135841	08/15/2025	794000 TRANE COMFORT SOLUTIONS, INC	1,568.00
	VO# 185279	INV# 315576850	787.00
		BUILDING REPAIR	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	787.00
	VO# 185280	INV# 315576852	781.00
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	781.00
135842	08/15/2025	956791 TURNITIN, LLC	4,963.48
	VO# 185390	INV# IN-TII-62749 PO# 67811	4,963.48
		SOFTWARE LICENSE	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	4,963.48
135843	08/15/2025	956563 U.S. BANK CHARLOTTE	2,497,568.75
	VO# 185384	INV# 2958377	2,497,568.75
		BOND PAYMENT	
		406-500-620-0000-36 DEBT SERVICE INTEREST	2,497,568.75
135844	08/15/2025	832100 WARD'S NATURAL SCIENCE EST. INC	298.82
	VO# 185351	INV# 8819568277 PO# 67980	298.82
		CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	298.82

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
135845	08/15/2025	864800 WOODRUFF ELEMENTARY SCHOOL	1,412.00
	VO# 185297	INV# FEE MONEY	733.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	733.00
	VO# 185370	INV# FEE MONEY	235.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	235.00
	VO# 185377	INV# FEE MONEY	369.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	369.00
	VO# 185422	INV# FEE MONEY	75.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	75.00
135846	08/15/2025	956047 WOODRUFF ELEMENTARY PTO	165.00
	VO# 185296	INV# FEE MONEY	105.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	105.00
	VO# 185369	INV# FEE MONEY	15.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	15.00
	VO# 185378	INV# FEE MONEY	45.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	45.00
135847	08/15/2025	868800 WOODRUFF HIGH SCHOOL	2,410.00
	VO# 185271	INV# FEE MONEY	590.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	590.00
	VO# 185290	INV# FEE MONEY	605.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	605.00
	VO# 185317	INV# FEE MONEY	200.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	200.00
	VO# 185374	INV# FEE MONEY	665.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	665.00
	VO# 185393	INV# FEE MONEY	350.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	350.00
135848	08/15/2025	868900 WOODRUFF HIGH SCHOOL BAND BOOSTER	155.00
	VO# 185270	INV# FEE MONEY	155.00
		FEE MONEY	
	100-001-999-0090-00	MISCELLANEOUS INCOME - BOOSTER CLUB	155.00

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
135849	08/15/2025	869901	WOODRUFF HIGH SCHOOL CONCESSIONS	1,135.00
	VO# 185269	INV#	FEE MONEY	1,135.00
			FEE MONEY	
	100-001-999-0080-00		MISCELLANEOUS - WHS CONCESSIONS	1,135.00
135850	08/15/2025	870400	WOODRUFF MIDDLE SCHOOL	1,943.14
	VO# 185343	INV#	FEE MONEY	224.00
			FEE MONEY	
	100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	224.00
	VO# 185344	INV#	FEE MONEY	1,013.14
			FEE MONEY	
	100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	1,013.14
	VO# 185385	INV#	FEE MONEY	706.00
			FEE MONEY	
	100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	706.00
135851	08/15/2025	874400	WOODRUFF PRIMARY SCHOOL	115.00
	VO# 185295	INV#	FEE MONEY	60.00
			FEE MONEY	
	100-001-999-0060-00		MISCELLANEOUS - WPS BANK FEES	60.00
	VO# 185417	INV#	FEE MONEY	55.00
			FEE MONEY	
	100-001-999-0060-00		MISCELLANEOUS - WPS BANK FEES	55.00
135852	08/20/2025	956817	EMPLOYEE VENDOR	3,466.39
	VO# 185513	INV#	P/R	3,466.39
			PAYROLL	
	100-001-999-0000-00		MISCELLANEOUS INCOME	3,466.39
135853	08/22/2025	044950	BSN SPORTS INC.	4,211.62
	VO# 185536	INV# 930477347	PO# 67788	4,211.62
			ATHLETIC SUPPLIES	
	518-271-660-0000-36		PUPIL ACITIVITY OTHER	4,211.62
* 135855	08/22/2025	864000	CITY OF WOODRUFF	3,211.59
	VO# 185517	INV# 001711		257.84
			SEWER	
	100-254-321-0040-35		SEWER	257.84 A
	VO# 185518	INV# 001721		1,313.92
			SEWER	
	100-254-321-0040-36		SEWER	1,313.92 A
	VO# 185519	INV# 001710		549.98
			SEWER	
	100-254-321-0040-40		SEWER	549.98 A
	VO# 185520	INV# 001720		702.85
			SEWER	
	100-254-321-0040-42		SEWER	702.85 A
	VO# 185533	INV# 1811		61.71

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SEWER	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	61.71 A
		VO# 185534 INV# 697	71.77
		SEWER	
		100-254-321-0040-00 SEWER	71.77 A
		VO# 185535 INV# 3066	253.52
		SEWER	
		100-254-321-0040-36 SEWER	253.52 A
135856	08/22/2025	137494 CLOUD NETWORKX, LLC	200.00
		VO# 185537 INV# 2543	200.00
		BUILDING REPAIR	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	200.00
* 135858	08/22/2025	956317 CULINARY DEPOT	25,075.01
		VO# 185487 INV# INV3396882 PO# 67861	25,075.01
		CAFETERIA EQUIPMENT	
		811-256-540-0000-40 CAFETERIA EQUIPMENT	25,075.01
135859	08/22/2025	956464 EMPOWER TRUST COMPANY, LLC	9,840.20
		VO# 185531 INV# RETIREMENT	9,840.20
		RETIREMENT	
		100-000-458-0020-00 W/H - ORP AETNA	6,325.83
		100-000-484-0000-00 MATCHING RETIREMENT	3,514.37
135860	08/22/2025	231649 ENCORE TECHNOLOGY GROUP, LLC	8,451.95
		VO# 185522 INV# 185689 PO# 67856	8,451.95
		FACILITIES UPGRADE	
		518-253-410-0000-35 FACILITIES SUPPLIES	5,662.81
		518-253-410-0000-42 FACILITIES SUPPLIES	2,789.14
* 135862	08/22/2025	956165 FOLLETT CONTENT SOLUTIONS, LLC	430.10
		VO# 185478 INV# 601103 PO# 67950	430.10
		MEDIA	
		100-222-430-0000-36 LIBRARY BOOKS	430.10
* 135864	08/22/2025	263517 FRONTIER	729.47
		VO# 185432 INV# 864-476-6020	193.43
		TELEPHONE	
		100-254-340-0000-35 TELEPHONE	193.43
		VO# 185499 INV# 864-476-2123	129.90
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	129.90
		VO# 185500 INV# 864-476-7696	153.99
		TELEPHONE	
		100-254-340-0000-40 TELEPHONE	153.99
		VO# 185501 INV# 864-476-7066	115.57
		TELEPHONE	
		100-254-340-0000-40 TELEPHONE	115.57

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 185502	INV# 864-476-3175	136.58
		TELEPHONE	
	100-254-340-0000-40	TELEPHONE	136.58
* 135866	08/22/2025	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
135867	08/22/2025	395050 KEY RISK INSURANCE COMPANY	12,464.14
	VO# 185447	INV# 1000257031	12,464.14
		WORKERS COMP	
	100-000-486-0000-00	ACCRUED WORKERS COMPENSATION	12,464.14
135868	08/22/2025	957444 LEONARD ALUMINUM UTILITY BUILDINGS, LLC	3,920.94
	VO# 185529	INV# 228-118592 PO# 68074	3,920.94
		ATHLETIC	
	100-001-999-0000-00	MISCELLANEOUS INCOME	3,920.94
135869	08/22/2025	436550 MANSFIELD OIL COMPANY	840.33
	VO# 185512	INV# 1107086	840.33
		GAS	
	100-231-332-0000-00	BOARD TRAVEL	18.42
	100-231-332-0000-00	BOARD TRAVEL	30.53
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	101.73
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	47.64
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	57.24
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	59.02
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	111.81
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	115.45
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	196.61
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	101.88
135870	08/22/2025	460400 MCMILLAN, PAZDAN, SMITH LLC	57,193.68
	VO# 185497	INV# 02502640	8,386.05
		ARCHITECT	
	520-253-395-0000-36	ARCHITECTS	8,386.05
	VO# 185498	INV# 02502639	48,807.63
		ARCHITECT	
	520-253-395-0000-36	ARCHITECTS	48,807.63
135871	08/22/2025	470492 MHS, INC.	250.00
	VO# 185483	INV# SIP00541198 PO# 67823	250.00
		CLASSROOM SUPPLIES	
	100-161-410-0000-35	AUTISM SUPPLIES	62.50
	100-161-410-0000-36	AUTISM SUPPLIES	62.50
	100-161-410-0000-40	AUTISM SUPPLIES	62.50
	100-161-410-0000-42	AUTISM SUPPLIES	62.50

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
* 135873	08/22/2025	032800 R D ANDERSON APPLIED TECHNOLOGY	42,961.90
	VO# 185427	INV# 1 OF 6/2025-26	34,052.00
		TUITION	
	100-115-371-0000-36	TUITION - RD ANDERSON	34,052.00
	VO# 185428	INV# 1/10 25-26	8,909.90
		TIER FUNDING	
	100-003-825-0010-00	TIER 3 REIMBURSEMENTS TO OTHER LEAS	8,909.90
135874	08/22/2025	956593 RIDGEWAY TRAFFIC CONSULTING LLC	2,625.00
	VO# 185516	INV# 1574 PO# 67008	2,625.00
		TRAFFIC SAFETY	
	520-253-395-0000-36	ARCHITECTS	2,625.00
135875	08/22/2025	676800 SCHOOL HEALTH CORPORATION	272.96
	VO# 185494	INV# CINV000278658 PO# 67957	272.96
		HEALTH SUPPLIES	
	100-213-410-0000-35	HEALTH SUPPLIES	68.24
	100-213-410-0000-36	HEALTH SUPPLIES	68.24
	100-213-410-0000-40	HEALTH SUPPLIES	68.24
	100-213-410-0000-42	HEALTH SUPPLIES	68.24
* 135877	08/22/2025	691900 SHARP BUSINESS SYSTEMS	113.96
	VO# 185480	INV# 9005337173	113.96
		COPIER COST	
	100-254-410-0000-42	MAINTENANCE SUPPLIES	113.96
135878	08/22/2025	706901 SNA OF SOUTH CAROLINA	800.00
	VO# 185523	INV# REGISTRATION PO# 68066	800.00
		REGISTRATION	
	600-256-332-0000-35	CAFETERIA TRAVEL	450.00
	600-256-332-0000-36	CAFETERIA TRAVEL	250.00
	600-256-332-0000-40	CAFETERIA TRAVEL	50.00
	600-256-332-0000-42	CAFETERIA TRAVEL	50.00
135879	08/22/2025	718500 SOUTHEASTERN PAPER GROUP	4,826.60
	VO# 185503	INV# 06481144 PO# 68052	4,826.60
		CUSTODIAL SUPPLIES	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	1,206.65
	100-254-410-0000-36	MAINTENANCE SUPPLIES	1,206.65
	100-254-410-0000-40	MAINTENANCE SUPPLIES	1,206.65
	100-254-410-0000-42	MAINTENANCE SUPPLIES	1,206.65
* 135881	08/22/2025	740095 SPARTANBURG MEDICAL CENTER	706.00
	VO# 185521	INV# PHYSICAL	706.00
		BUS PHYSICAL	
	100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR	706.00
135882	08/22/2025	742797 SPARTANBURG REGIONAL HEALTHCARE SYSTEM	80,000.00
	VO# 185479	INV# WHS0825SM	80,000.00

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		TRAINERS	
		100-271-660-0000-35 PAF - SUPPORT SERVICES	20,000.00
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	60,000.00
135883	08/22/2025	751500 STAPLES BUSINESS ADVANTAGE	2,503.15
		VO# 185429 INV# 6037328582 PO# 67947	2,288.30
		ADMIN & CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	1,716.23
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	572.07
		VO# 185488 INV# 6039382831 PO# 68039	65.11
		ADMIN SUPPLIES	
		100-223-410-0000-35 ADEPT SUPPLIES	16.28
		100-223-410-0000-36 ADEPT SUPPLIES	16.28
		100-223-410-0000-40 ADEPT SUPPLIES	16.28
		100-223-410-0000-42 ADEPT SUPPLIES	16.27
		VO# 185489 INV# 6039382832 PO# 68033	72.82
		CAFETERIA SUPPLIES	
		600-256-410-0000-35 CAFETERIA SUPPLIES	59.63
		600-256-410-0000-36 CAFETERIA SUPPLIES	4.40
		600-256-410-0000-40 CAFETERIA SUPPLIES	4.40
		600-256-410-0000-42 CAFETERIA SUPPLIES	4.39
		VO# 185491 INV# 6039382830 PO# 68038	76.92
		CAFETERIA SUPPLIES	
		600-256-410-0000-42 CAFETERIA SUPPLIES	76.92
135884	08/22/2025	775400 EMPLOYEE VENDOR	814.00
		VO# 185514 INV# WYFL CHEER TOPS	814.00
		WYFL	
		100-001-999-0020-00 MISC.	814.00
135885	08/22/2025	956014 THE WOODRUFF TIMES LLC	900.00
		VO# 185515 INV# 1240	900.00
		PUBLICATION	
		100-263-310-0000-00 PR PURCHASED SERVICE	180.00
		100-263-310-0000-35 PURCHASED SERVICE	180.00
		100-263-310-0000-36 PURCHASED SERVICE	180.00
		100-263-310-0000-40 PURCHASED SERVICE	180.00
		100-263-310-0000-42 PURCHASED SERVICE	180.00
135886	08/22/2025	816995 VALIC	5,693.69
		VO# 185532 INV# RETIREMENT	5,693.69
		RETIREMENT	
		100-000-458-0010-00 W/H ORP AMERICAN GENERAL	3,660.23
		100-000-484-0000-00 MATCHING RETIREMENT	2,033.46
* 135888	08/22/2025	864800 WOODRUFF ELEMENTARY SCHOOL	306.00
		VO# 185434 INV# FEE MONEY	87.00

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		FEE MONEY	
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	87.00
	VO# 185486	INV# FEE MONEY	112.00
		FEE MONEY	
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	112.00
	VO# 185508	INV# FEE MONEY	107.00
		FEE MONEY	
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	107.00
* 135890	08/22/2025	868800 WOODRUFF HIGH SCHOOL	2,138.00
	VO# 185426	INV# FEE MONEY	510.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	510.00
	VO# 185431	INV# FEE MONEY	208.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	208.00
	VO# 185448	INV# FEE MONEY	180.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	180.00
	VO# 185482	INV# FEE MONEY	705.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	705.00
	VO# 185524	INV# FEE MONEY	535.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	535.00
135891	08/22/2025	870400 WOODRUFF MIDDLE SCHOOL	950.00
	VO# 185504	INV# FEE MONEY	175.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	175.00
	VO# 185505	INV# FEE MONEY	211.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	211.00
	VO# 185506	INV# FEE MONEY	340.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	340.00
	VO# 185507	INV# FEE MONEY	168.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	168.00
	VO# 185511	INV# FEE MONEY	56.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	56.00
135892	08/22/2025	874400 WOODRUFF PRIMARY SCHOOL	120.00
	VO# 185509	INV# FEE MONEY	90.00
		FEE MONEY	
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	90.00

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 185510	INV# FEE MONEY	30.00
		FEE MONEY	
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES	30.00
135893	08/22/2025	883200 WT.COX INFORMATION SERVICES	320.73
	VO# 185438	INV# 3151842 PO# 67949	320.73
		MEIDA	
	100-222-440-0000-36	LIBRARY PERIODICALS	320.73
135894	08/29/2025	955078 ADMN DTO	272.80
	VO# 185570	INV# 90406560	272.80
		INTERNET	
	100-254-340-0000-00	TELEPHONE	54.56
	100-254-340-0000-35	TELEPHONE	54.56
	100-254-340-0000-36	TELEPHONE	54.56
	100-254-340-0000-40	TELEPHONE	54.56
	100-254-340-0000-42	TELEPHONE	54.56
135895	08/29/2025	956067 AFP INDUSTRIES, INC	9,482.00
	VO# 185573	INV# 143784 PO# 68056	9,482.00
		CLASSROOM SUPPLIES	
	100-113-410-1000-35	MIDDLE INST SUPPLIES	2,370.50
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	7,111.50
135896	08/29/2025	056100 EMPLOYEE VENDOR	157.89
	VO# 185541	INV# COSTCO	157.89
		ADMIN & CUSTODIAL SUPPLIES	
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	135.43
	100-254-410-0000-00	MAINTENANCE SUPPLIES	22.46
135897	08/29/2025	956830 BOX OUT SPORTS	480.00
	VO# 185542	INV# B347BD08-0025 PO# 68067	480.00
		SOFTWARE	
	100-263-310-0000-00	PR PURCHASED SERVICE	96.00
	100-263-310-0000-35	PURCHASED SERVICE	96.00
	100-263-310-0000-36	PURCHASED SERVICE	96.00
	100-263-310-0000-40	PURCHASED SERVICE	96.00
	100-263-310-0000-42	PURCHASED SERVICE	96.00
135898	08/29/2025	957325 BULL'S EYE BRANDS, INC	6,758.70
	VO# 185629	INV# WHS	1,120.00
		CAFETERIA SUPPLIES	
	600-256-410-0000-36	CAFETERIA SUPPLIES	1,120.00
	VO# 185630	INV# WHS	5,638.70
		CAFETERIS FOOD	
	600-256-460-0000-36	CAFETERIA FOOD	5,638.70
* 135901	08/29/2025	135775 CLAY-KING.COM	2,718.34
	VO# 185612	INV# 11613 PO# 67998	2,718.34

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	2,038.75
		100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES	679.59
* 135903	08/29/2025	956317 CULINARY DEPOT	604.55
	VO# 185582	INV# INV3399172	PO# 68069 80.81
		CAFETERIA SUPPLIES	
		600-256-490-0000-42 CAFETERIA OTHER SUPPLIES	80.81
	VO# 185623	INV# INV3399565	PO# 68068 523.74
		CAFETERIA SUPPLIES	
		600-256-490-0000-36 CAFETERIA OTHER SUPPLIES	523.74
* 135905	08/29/2025	231649 ENCORE TECHNOLOGY GROUP, LLC	4,433.55
	VO# 185618	INV# 185727	PO# 67879 4,433.55
		CLASSROOM SUPPLIES	
		518-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	2,216.78
		518-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	2,216.77
* 135907	08/29/2025	956416 GOLD STAR FOODS	865.00
	VO# 185637	INV# 415951	187.00
		CAFETERIA FOOD	
		600-256-462-0000-35 CAFETERIA COMMODITY DISTRIBUTION	187.00
	VO# 185638	INV# 415950	198.00
		CAFETERIA FOOD	
		600-256-462-0000-36 CAFETERIA COMMODITY DISTRIBUTION	198.00
	VO# 185639	INV# 415953	260.00
		CAFETERIA FOOD	
		600-256-462-0000-40 CAFETERIA COMMODITY DISTRIBUTION	260.00
	VO# 185640	INV# 415952	220.00
		CAFETERIA FOOD	
		600-256-462-0000-42 CAFETERIA COMMODITY DISTRIBUTION	220.00
135908	08/29/2025	301800 GREENVILLE OFFICE SUPPLY	672.89
	VO# 185583	INV# 425426-0	PO# 67941 672.89
		ADMIN & CLASSROOM SUPPLIES	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	504.67
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	168.22
135909	08/29/2025	957035 LEXIA LEARNING SYSTEMS LLC	1,020.00
	VO# 185601	INV# 8797170	PO# 68065 1,020.00
		CLASSROOM SUPPLIES	
		100-224-410-0000-40 IMP OF INST SUPPLIES	1,020.00
135910	08/29/2025	488000 MYRON	287.20
	VO# 185652	INV# 136871837	287.20
		ADMIN SUPPLIES	
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	287.20
135911	08/29/2025	496000 NASCO	1,584.93

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 185586	INV# 838519	PO# 67901	1,584.93
		CLASSROOM SUPPLIES		
	100-113-410-1000-35	MIDDLE INST SUPPLIES		1,188.70
	100-141-410-0110-35	GIFTED & TALENTED ART SUPPLIES		396.23
135912	08/29/2025	492000 NCS PEARSON, INC.		3,541.32
	VO# 185619	INV# 29135760	PO# 68054	391.30
		CLASSROOM SUPPLIES		
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES		391.30
	VO# 185620	INV# 29258675	PO# 68079	1,293.89
		PSYCHOLOGIST SUPPLIES		
	100-214-410-0000-35	PSYCHOLOGIST SUPPLIES		323.47
	100-214-410-0000-36	PSYCHOLOGIST SUPPLIES		323.47
	100-214-410-0000-40	PSYCHOLOGIST SUPPLIES		323.47
	100-214-410-0000-42	PSYCHOLOGIST SUPPLIES		323.48
	VO# 185621	INV# 29302940	PO# 68079	1,856.13
		PSYCHOLOGIST SUPPLIES		
	100-214-410-0000-35	PSYCHOLOGIST SUPPLIES		464.03
	100-214-410-0000-36	PSYCHOLOGIST SUPPLIES		464.03
	100-214-410-0000-40	PSYCHOLOGIST SUPPLIES		464.03
	100-214-410-0000-42	PSYCHOLOGIST SUPPLIES		464.04
135913	08/29/2025	520800 NUIDEA SCHOOL SUPPLY		2,195.12
	VO# 185650	INV# 3023388	PO# 67747	1,918.52
		FURNITURE		
	509-253-410-0000-35	FACILITIES SUPPLIES		0.00
	509-253-410-0000-40	FACILITIES SUPPLIES		0.00
	509-253-410-0000-42	FACILITIES SUPPLIES		1,918.52
	VO# 185651	INV# 3023389	PO# 67747	276.60
		FURNITURE		
	509-253-410-0000-35	FACILITIES SUPPLIES		276.60
	509-253-410-0000-40	FACILITIES SUPPLIES		0.00
	509-253-410-0000-42	FACILITIES SUPPLIES		0.00
135914	08/29/2025	526200 OFFICE DEPOT		2,096.87
	VO# 185574	INV# 431162996001	PO# 67940	17.27
		ADMIN & CLASSROOM SUPPLIES		
	100-113-410-1000-35	MIDDLE INST SUPPLIES		12.95
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES		4.32
	VO# 185575	INV# 431157899002	PO# 67940	88.01
		ADMIN & CLASSROOM SUPPLIES		
	100-113-410-1000-35	MIDDLE INST SUPPLIES		66.01
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES		22.00
	VO# 185581	INV# 435807897001	PO# 68048	1,623.92
		NURSE SUPPLIES		
	100-213-410-0000-35	HEALTH SUPPLIES		405.98

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-213-410-0000-36 HEALTH SUPPLIES	405.98	
		100-213-410-0000-40 HEALTH SUPPLIES	405.98	
		100-213-410-0000-42 HEALTH SUPPLIES	405.98	
	VO# 185585	INV# 431103973001	PO# 67921	245.51
		ADMIN & CLASSROOM SUPPLIES		
		100-113-410-1000-35 MIDDLE INST SUPPLIES	184.13	
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	61.38	
	VO# 185587	INV# 434543236001	PO# 68035	122.16
		CAFETERIA SUPPLIES		
		600-256-410-0000-42 CAFETERIA SUPPLIES	122.16	
135915	08/29/2025	541983 PALMETTO FRAMING SUPPLIES		275.53
	VO# 185613	INV# CAE0231833	PO# 67999	275.53
		CLASSROOM SUPPLIES		
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	206.65	
		100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES	68.88	
135916	08/29/2025	544995 PAR, INC.		139.00
	VO# 185588	INV# IN-00498464	PO# 68078	139.00
		PSYCHOLOGIST SUPPLIES		
		100-214-410-0000-35 PSYCHOLOGIST SUPPLIES	34.75	
		100-214-410-0000-36 PSYCHOLOGIST SUPPLIES	34.75	
		100-214-410-0000-40 PSYCHOLOGIST SUPPLIES	34.75	
		100-214-410-0000-42 PSYCHOLOGIST SUPPLIES	34.75	
135917	08/29/2025	56000 PET DAIRY		8,363.09
	VO# 185624	INV# 1127646		1,958.00
		CAFETERIA FOOD		
		600-256-460-0000-35 CAFETERIA FOOD	1,958.00	
	VO# 185625	INV# 1127648		1,259.41
		CAFETERIA FOOD		
		600-256-460-0000-36 CAFETERIA FOOD	1,259.41	
	VO# 185626	INV# 1127648		-360.49
		CAFETERIA FOOD		
		600-256-460-0000-36 CAFETERIA FOOD	-360.49	A
	VO# 185627	INV# 1127645		3,451.40
		CAFETERIA FOOD		
		600-256-460-0000-40 CAFETERIA FOOD	3,451.40	
	VO# 185628	INV# 1127647		2,054.77
		CAFETERIA FOOD		
		600-256-460-0000-42 CAFETERIA FOOD	2,054.77	
135918	08/29/2025	607500 REPUBLIC SERVICES #744		2,296.48
	VO# 185580	INV# 0744-002559186		2,296.48
		TRASH PICKUP		
		100-254-321-0050-00 WASTE PICK-UP	53.25	
		100-254-321-0050-35 WASTE PICK-UP	431.33	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-321-0050-35 WASTE PICK-UP		129.48
		100-254-321-0050-36 WASTE PICK-UP		431.33
		100-254-321-0050-36 WASTE PICK-UP		129.48
		100-254-321-0050-40 WASTE PICK-UP		431.33
		100-254-321-0050-40 WASTE PICK-UP		129.48
		100-254-321-0050-42 WASTE PICK-UP		129.47
		100-254-321-0050-42 WASTE PICK-UP		431.33
135919	08/29/2025	619675 ROTO-ROOTER		1,134.00
	VO# 185604	INV# 91312		1,134.00
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE		1,134.00
135920	08/29/2025	957096 S C DEPARTMENT OF EDUCATION		458.45
	VO# 185622	INV# 2024-2025 SDCA		458.45
		ADMIN FEE		
		100-411-720-0000-00 PAYMENTS TO SDE		458.45 A
* 135922	08/29/2025	718600 SOUTHEASTERN PRINTING		864.56
	VO# 185584	INV# 74899	PO# 67898	864.56
		ADMIN SUPPLIES		
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES		864.56
135923	08/29/2025	751500 STAPLES BUSINESS ADVANTAGE		389.80
	VO# 185576	INV# 6040373069	PO# 68044	57.39
		CLASSROOM SUPPLIES		
		100-113-410-1000-35 MIDDLE INST SUPPLIES		57.39
	VO# 185608	INV# 6039890014	PO# 68055	220.31
		CAFETERIA & BUILDING SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES		54.12
		100-254-410-0000-36 MAINTENANCE SUPPLIES		54.12
		100-254-410-0000-40 MAINTENANCE SUPPLIES		54.12
		100-254-410-0000-42 MAINTENANCE SUPPLIES		54.12
		600-256-410-0000-42 CAFETERIA SUPPLIES		3.83
	VO# 185614	INV# 6039890015	PO# 68051	93.88
		ADMIN & MENTAL HEALTH SUPPLIES		
		100-213-410-0000-36 HEALTH SUPPLIES		7.35
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES		86.53
	VO# 185615	INV# 6039890013	PO# 68038	18.22
		CAFETERIA SUPPLIES		
		600-256-410-0000-42 CAFETERIA SUPPLIES		18.22
135924	08/29/2025	773000 TAYLOR BOY'S PRODUCE		12,211.21
	VO# 185633	INV# S0027 / S403		2,293.60
		CAFETERIS FOOD		
		600-256-460-0000-35 CAFETERIA FOOD		2,293.60
	VO# 185634	INV# S0027 / S402		2,892.11
		CAFETERIS FOOD		

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-36 CAFETERIA FOOD	2,892.11	
	VO# 185635	INV# S0027 / S404	2,788.04	
		CAFETERIS FOOD		
		600-256-460-0000-40 CAFETERIA FOOD	2,788.04	
	VO# 185636	INV# S0027 / S401	4,237.46	
		CAFETERIS FOOD		
		600-256-460-0000-42 CAFETERIA FOOD	4,237.46	
135925	08/29/2025	955776 T-MOBILE		555.32
	VO# 185578	INV# 991892274	555.32	
		TELEPHONE		
		100-213-340-0000-35 SCHOOL HEALTH TELEPHONE	24.50	
		100-213-340-0000-36 SCHOOL HEALTH TELEPHONE	24.50	
		100-213-340-0000-40 SCHOOL HEALTH TELEPHONE	24.50	
		100-213-340-0000-42 SCHOOL HEALTH TELEPHONE	24.50	
		100-254-340-0000-00 TELEPHONE	195.20	
		100-254-340-0000-00 TELEPHONE	27.97	
		100-254-340-0000-35 TELEPHONE	36.12	
		100-254-340-0000-35 TELEPHONE	27.97	
		100-254-340-0000-36 TELEPHONE	27.97	
		100-254-340-0000-40 TELEPHONE	27.97	
		100-254-340-0000-42 TELEPHONE	27.99	
		100-258-340-0000-35 SECURITY TELEPHONE	9.03	
		100-258-340-0000-36 SECURITY TELEPHONE	9.03	
		100-258-340-0000-40 SECURITY TELEPHONE	9.03	
		100-258-340-0000-42 SECURITY TELEPHONE	9.03	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	50.01	
135926	08/29/2025	794000 TRANE COMFORT SOLUTIONS, INC		9,845.00
	VO# 185603	INV# 315590736	9,845.00	
		BUILDING REPAIR		
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	9,845.00	
135927	08/29/2025	781300 UNIFIRST CORPORATION		185.65
	VO# 185605	INV# 2110302865	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	
135928	08/29/2025	807400 UNITED CHEMICAL & SUPPLY CO INC		1,526.43
	VO# 185631	INV# 733132	556.08	
		CAFETERIA SUPPLIES		
		600-256-410-0000-35 CAFETERIA SUPPLIES	556.08	
	VO# 185632	INV# 732533	477.78	
		CAFETERIA SUPPLIES		

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-410-0000-36 CAFETERIA SUPPLIES	477.78
	VO# 185649	INV# 732641	492.57
		CUSTODIAL REPAIR	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	492.57
135929	08/29/2025	802500 U S FOODS, INC.	69,500.65
	VO# 185641	INV# 30817662	1,525.54
		CAFETERIA SUPPLIES	
		600-256-410-0000-35 CAFETERIA SUPPLIES	1,525.54
	VO# 185642	INV# 10817641	2,145.06
		CAFETERIA SUPPLIES	
		600-256-410-0000-36 CAFETERIA SUPPLIES	2,145.06
	VO# 185643	INV# 20817664	1,979.15
		CAFETERIA SUPPLIES	
		600-256-410-0000-40 CAFETERIA SUPPLIES	1,979.15
	VO# 185644	INV# 40817660	1,067.75
		CAFETERIA SUPPLIES	
		600-256-410-0000-42 CAFETERIA SUPPLIES	1,067.75
	VO# 185645	INV# 30817662	17,648.35
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	17,648.35
	VO# 185646	INV# 10817641	12,528.15
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	12,528.15
	VO# 185647	INV# 20817664	19,126.77
		CAFETERIA FOOD	
		600-256-460-0000-40 CAFETERIA FOOD	19,126.77
	VO# 185648	INV# 40817660	13,479.88
		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	13,479.88
* 135931	08/29/2025	864800 WOODRUFF ELEMENTARY SCHOOL	689.00
	VO# 185538	INV# FEE MONEY	75.00
		FEE MONEY	
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	75.00
	VO# 185571	INV# FEE MONEY	25.00
		FEE MONEY	
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	25.00
	VO# 185590	INV# FEE MONEY	47.00
		FEE MONEY	
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	47.00
	VO# 185592	INV# FEE MONEY	180.00
		FEE MONEY	
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	180.00
	VO# 185593	INV# FEE MONEY	230.00
		FEE MONEY	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	230.00	
	VO# 185594	INV# FEE MONEY	57.00	
		FEE MONEY		
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	57.00	
	VO# 185595	INV# FEE MONEY	75.00	
		FEE MONEY		
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	75.00	
* 135933	08/29/2025	868800 WOODRUFF HIGH SCHOOL		1,908.00
	VO# 185539	INV# FEE MONEY	173.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	173.00	
	VO# 185562	INV# FEE MONEY	101.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	101.00	
	VO# 185563	INV# REIMBURSEMENT	300.00	
		REIMBURSEMENT		
		100-000-455-0048-00 W/H MISCELLANEOUS DEDUCTIONS	300.00 A	
	VO# 185579	INV# FEE MONEY	454.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	454.00	
	VO# 185589	INV# FEE MONEY	60.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	60.00	
	VO# 185606	INV# FEE MONEY	820.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	820.00	
135934	08/29/2025	868900 WOODRUFF HIGH SCHOOL BAND BOOSTER		319.00
	VO# 185602	INV# FEE MONEY	319.00	
		FEE MONEY		
		100-001-999-0090-00 MISCELLANEOUS INCOME - BOOSTER CLUB	319.00	
135935	08/29/2025	869901 WOODRUFF HIGH SCHOOL CONCESSIONS		1,301.00
	VO# 185600	INV# FEE MONEY	1,301.00	
		FEE MONEY		
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS	1,301.00	
135936	08/29/2025	870400 WOODRUFF MIDDLE SCHOOL		287.00
	VO# 185597	INV# FEE MONEY	85.00	
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	85.00	
	VO# 185598	INV# FEE MONEY	192.00	
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	192.00	
	VO# 185599	INV# FEE MONEY	10.00	
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	10.00	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
* 135938	08/29/2025	886495 Y & S TECHNOLOGIES	2,301.57
	VO# 185157	INV# 16742	642.00
		PO# 67868	
		TECHNOLOGY	
	100-266-445-0000-00	TECHNOLOGY SOFTWARE	128.40
	100-266-445-0000-35	TECHNOLOGY SOFTWARE	128.40
	100-266-445-0000-36	TECHNOLOGY SOFTWARE	128.40
	100-266-445-0000-40	TECHNOLOGY SOFTWARE	128.40
	100-266-445-0000-42	TECHNOLOGY SOFTWARE	128.40
	VO# 185617	INV# 17016	1,659.57
		PO# 68060	
		TECHNOLOGY SUPPLIES	
	100-266-410-0000-35	TECHNOLOGY SUPPLIES	414.89
	100-266-410-0000-36	TECHNOLOGY SUPPLIES	414.89
	100-266-410-0000-40	TECHNOLOGY SUPPLIES	414.89
	100-266-410-0000-42	TECHNOLOGY SUPPLIES	414.90
135939	08/29/2025	956464 EMPOWER TRUST COMPANY, LLC	367.16
	VO# 185659	INV# RETIREMENT	367.16
		RETIREMENT	
	100-000-458-0020-00	W/H - ORP AETNA	236.03
	100-000-484-0000-00	MATCHING RETIREMENT	131.13
135940	08/29/2025	263517 FRONTIER	194.18
	VO# 185660	INV# 864-476-7047	57.11
		TELEPHONE	
	100-254-340-0000-36	TELEPHONE	57.11
	VO# 185661	INV# 864-476-9215	56.36
		TELEPHONE	
	100-254-340-0000-36	TELEPHONE	56.36
	VO# 185671	INV# 864-476-5971	80.71
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	80.71
135941	08/29/2025	290200 GRAINGER, INC.	1,547.63
	VO# 185668	INV# 9595656068	617.93
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	154.48
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	154.48
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	154.48
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	154.49
	VO# 185669	INV# 9595555849	929.70
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	232.43
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	232.43
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	232.43
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	232.41

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
135942	08/29/2025	295200 GRAYBAR	2,133.07
	VO# 185667	INV# 9300500950	2,133.07
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	2,133.07
135943	08/29/2025	957441 INSTEL POWER SERVICES, INC.	11,565.00
	VO# 185673	INV# P25-1231 PO# 68062	11,565.00
		MAINT. EQUIPMENT	
	100-254-540-0000-40	MAINTENANCE EQUIPMENT	11,565.00
135944	08/29/2025	662400 SC TAX COMMISSION	367.95
	VO# 185658	INV#	367.95
		VOUCHER - AP USE TAX	
	100-113-410-1000-35	MIDDLE INST SUPPLIES	14.92
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	197.52
	100-141-410-0110-35	GIFTED & TALENTED ART SUPPLIES	4.97
	100-141-410-0110-36	GIFTED & TALENTED ART SUPPLIES	9.53
	100-161-410-0000-35	AUTISM SUPPLIES	4.29
	100-161-410-0000-36	AUTISM SUPPLIES	4.29
	100-161-410-0000-40	AUTISM SUPPLIES	4.29
	100-161-410-0000-42	AUTISM SUPPLIES	4.29
	100-214-410-0000-35	PSYCHOLOGIST SUPPLIES	2.39
	100-214-410-0000-36	PSYCHOLOGIST SUPPLIES	2.39
	100-214-410-0000-40	PSYCHOLOGIST SUPPLIES	2.39
	100-214-410-0000-42	PSYCHOLOGIST SUPPLIES	2.39
	100-224-410-0000-40	IMP OF INST SUPPLIES	69.97
	100-254-410-0000-35	MAINTENANCE SUPPLIES	11.08
	100-254-410-0000-36	MAINTENANCE SUPPLIES	11.08
	100-254-410-0000-40	MAINTENANCE SUPPLIES	11.08
	100-254-410-0000-42	MAINTENANCE SUPPLIES	11.08
135945	08/29/2025	751500 STAPLES BUSINESS ADVANTAGE	7,955.10
	VO# 185654	INV# 6037328559 PO# 67939	1,944.25
		ADMIN & CLASSROOM SUPPLIES	
	100-113-410-1000-35	MIDDLE INST SUPPLIES	1,458.19
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	486.06
	VO# 185655	INV# 6037328560 PO# 67939	351.67
		ADMIN & CLASSROOM SUPPLIES	
	100-113-410-1000-35	MIDDLE INST SUPPLIES	263.75
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	87.92
	VO# 185656	INV# 6037328535 PO# 67892	61.70
		ADMIN, NURSE & CLASSROOM SUPPLIES	
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	13.28
	100-112-410-0000-40	PRIMARY SUPPLIES	26.96
	100-213-410-0000-40	HEALTH SUPPLIES	8.04

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	13.42
	VO# 185657	INV# 6037328536 PO# 67892	5,597.48
		ADMIN, NURSE & CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	1,384.59
		100-112-410-0000-40 PRIMARY SUPPLIES	2,811.13
		100-213-410-0000-40 HEALTH SUPPLIES	3.19
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	1,398.57
135946	08/29/2025	790200 TMS SOUTH	1,765.48
	VO# 185670	INV# INV167198	587.61
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	146.90
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	146.90
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	146.90
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	146.91
	VO# 185672	INV# INV171145 PO# 67995	1,177.87
		BUILDING REPAIR	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	1,177.87
135947	08/29/2025	807600 UNITED REFRIGERATION INC.	1,110.56
	VO# 185662	INV# 14503014-00	231.87
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	57.97
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	57.97
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	57.97
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	57.96
	VO# 185663	INV# 14288011-00	44.99
		BUILDING REPAIR	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	44.99
	VO# 185664	INV# 14287236-00	541.25
		BUILDING REPAIR	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	541.25
	VO# 185665	INV# 13408266-00	27.43
		BUILDING REPAIR	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	27.43
	VO# 185666	INV# 13188505-00	265.02
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	66.26
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	66.26
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	66.26
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	66.24

CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
			TOTAL NUMBER OF CHECKS:	199	5,932,395.84
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					<u>5,932,395.84</u>