CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3259				
508475	07/01/2025	833646 BATES BROKERS, INC.		31,816.00
	VO# 138327	INV# 2025-2026 STUDENT INSU	31,816.00	
		STUDENT INSURANCE 2025-2026		
	100-213-312-0000-00	HEALTH CONTRACTED SRVS	31,816.00	
508476	07/01/2025	834637 EMPLOYEE VENDOR		160.60
	VO# 138343	INV# SUMMER ACADEMY	160.60	
		SUMMER ACADEMY		
	356-224-332-0000-00	IMPROV OF INSTR. TRAVEL	160.60	
508477	07/01/2025	104600 EMPLOYEE VENDOR		5,400.00
	VO# 138326	INV# 154 HALFMOON RD REN	5,400.00	
		6 MONTH RENT		
	100-000-455-0023-00	HOUSING RENT FOR INTERNATIONAL TEAC	5,400.00	
508478	07/01/2025	830954 BSN SPORTS LLC		2,661.10
	VO# 138340	INV# 929605834	1,842.30	
		JACKETS		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	1,842.30 A	
	VO# 138341	INV# 929606871	818.80	
		JACKETS		
	707-271-660-0084-07	GENERAL - ATHLETIC	818.80 A	
508479	07/01/2025	833882 C & M PLUMBING, LLC		315.00
	VO# 138342	INV# RCES BLUE HALL MOP S	315.00	
		RCES BLUE HALL MOP SINK		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE	315.00 A	
508480	07/01/2025	835336 ACTIVE INTERNET TECHNOLOGIES LLC		13,824.00
	VO# 138335	INV# INV085929	13,824.00	
		INTERNET SERVICES		
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	13,824.00	
508481	07/01/2025	324000 HARRIS INTEGRATED SOLUTIONS, INC.		6,045.00
	VO# 138328	INV# 57319	240.00	
		JULY 25 WEB CONTROL HOSTING		
	100-266-316-0000-00	D/P COMPUTER SERV	240.00	
	VO# 138329	INV# 57320	5,805.00	
		ENERGY MANAGEMENT SYSTEM WARRANTY		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	5,805.00	
508482	07/01/2025	832729 HARRIS SCHOOL SOLUTIONS		46,148.57
	VO# 138338	INV# SMAMN0000875	46,148.57	
		2025-2026 SMART FUSION SOFTWARE		
	100-266-316-0000-00	D/P COMPUTER SERV	46,148.57	
508483	07/01/2025	833445 EMPLOYEE VENDOR		344.06
	VO# 138346	INV# MYRTLE BEACH TRIP	344.06	
		MYRTLE BEACH		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3259 (continued)				
	701-271-660-0493-01	FFA/AGRICULTURAL PROGRAM	344.06	
508484	07/01/2025	829525 INTERNAL REVENUE SERVICE		1,350.00
	VO# 138320	INV# JUNE 2025	1,350.00	
		PAYROLL DEDUCTION		
	100-000-455-0046-00	LEVY	1,350.00 A	
508485	07/01/2025	833199 LEVEL DATA INC		12,997.54
	VO# 138322	INV# INV01147 PO# 28623	12,997.54	
		DESTINY SOFTWARE		
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	12,997.54	
508486	07/01/2025	834845 NASSP		770.00
	VO# 138337	INV# 9001978582	385.00	
		2025-2026 NATIONAL HONOR SOCIETY MEMBERSHIP		
	701-271-660-0403-01	PUPIL SERVICE ACTIVITIES - NHS	385.00	
	VO# 138345	INV# 9001978006	385.00	
		2025-2026 NATIONAL HONOR SOCIETY MEMBERSHIP		
	707-271-660-0020-07	HONOR SOCIETY	385.00	
508487	07/01/2025	831215 PENDER'S DISPOSAL SERVICE		629.00
	VO# 138344	INV# BARNWELL ADULT ED 5	629.00	
		BARNWELL ADULT ED		
	356-254-323-0000-00	REPAIRS AND MAINT.	629.00 A	
508488	07/01/2025	834267 POWERSCHOOL GROUP LLC		3,077.77
	VO# 138339	INV# INV446031	3,077.77	
		SCHOOL MESSENGER COMMUNICATE		
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	3,077.77	
508489	07/01/2025	833902 RAPTOR TECHNOLOGIES		4,170.00
	VO# 138331	INV# 108144	4,170.00	
		RAPTOR VISITOR MANAGEMENT		
	100-266-445-0000-01	TECH. SOFTWARE AND SUPPLIES	695.00	
	100-266-445-0000-02	TECH. SOFTWARE AND SUPPLIES	695.00	
	100-266-445-0000-06	TECH. SOFTWARE AND SUPPLIES	695.00	
	100-266-445-0000-07	TECH. SOFTWARE AND SUPPLIES	695.00	
	100-266-445-0000-08	TECH. SOFTWARE & SUPPLIES	695.00	
	100-266-445-0000-10	TECH. SOFTWARE AND SUPPLIES	695.00	
508490	07/01/2025	835339 RJW PROPERTIES LLC		5,400.00
	VO# 138315	INV# 322 CANNON ST RENTAI	5,400.00	
		322 CANNON ST RENTAL		
	100-000-455-0023-00	HOUSING RENT FOR INTERNATIONAL TEAC	5,400.00	
508491	07/01/2025	639610 SC DEPARTMENT OF REVENUE		1,047.43
	VO# 138319	INV# JUNE 2025	1,047.43	
		PAYROLL DEDUCTION		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3259 (continued)				
	100-000-455-0046-00 LEVY		1,047.43 A	
508492	07/01/2025	833398 SC DEPARTMENT OF ADMINISTRATION		372.09
	VO# 138325	INV# 90403447	372.09	
		INTERNET		
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH		372.09 A	
508493	07/01/2025	834350 SC DEPARTMENT OF EMPLOYMENT AND WORKFO		237.50
	VO# 138321	INV# JUNE 2025	237.50	
		PAYROLL DEDUCTION		
	100-000-455-0046-00 LEVY		237.50 A	
508494	07/01/2025	634500 SC SCHOOL BOARDS INSURANCE TRUST		36,198.00
	VO# 138332	INV# 14751	36,198.00	
		1ST QUARTER WORKER'S COMP 25-26		
	100-000-482-0000-00 MATCHING WORKERS COMP		36,198.00	
508495	07/01/2025	634500 SC SCHOOL BOARDS INSURANCE TRUST		138,348.00
	VO# 138333	INV# 4862	138,348.00	
		1ST INSTALLMENT PROPERTY & CASUALTTY INS		
	100-254-324-0000-00 PROPERTY INSURANCE		138,348.00	
508496	07/01/2025	661225 SC SCHOOL BOARDS ASSOCIATION		11,369.00
	VO# 138334	INV# 35829	11,369.00	
		2025-2026 MEMBERSHIP DUES		
	100-231-640-0000-00 SCHOOL BOARD DUES AND FEES		11,369.00	
508497	07/01/2025	834041 SDI INNOVATIONS		1,124.13
	VO# 138324	INV# S25-0309023	1,124.13	
		BEMS DATEBOOKS		
	100-233-410-0000-02 SCHOOL ADMIN SUPPLIES		1,124.13	
508498	07/01/2025	834043 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,648.84
	VO# 138318	INV# JUNE 2025	1,648.84	
		PAYROLL DEDUCTION		
	100-000-455-0046-00 LEVY		1,648.84 A	
508499	07/01/2025	829005 S & S DISPOSAL		1,265.00
	VO# 138336	INV# 166125	1,265.00	
		GARBAGE COLLECTION JULY 2025		
	100-254-323-0000-08 REPAIRS AND MAINTENANCE		632.50	
	100-254-323-0000-10 REPAIRS AND MAINTENANCE		632.50	
508500	07/01/2025	835235 STO RIVER TRACE PROPERTIES		43,200.00
	VO# 138317	INV# 294,300,302 RENT 7/25-6/2	43,200.00	
		YEARLY RENT		
	100-000-455-0023-00 HOUSING RENT FOR INTERNATIONAL TEAC		43,200.00	
508501	07/01/2025	834600 TERRIER VOLLEYBALL CAMPS		2,350.00
	VO# 138323	INV# BEHS VOLLEYBALL CA!	2,350.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3259 (continued)					
		2025 VOLLLEYBALL CAMP			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	2,350.00		
508502	07/01/2025	830099 TIAA-CREF TRUST COMPANY, FSB			44.80
	VO# 138316	INV# L BAILEY 6/24/25	44.80		
		PAYROLL DEDUCTION			
	100-000-454-0001-00	ORP Retirement	28.80	A	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS	16.00	A	
508503	07/01/2025	831658 VC3, INC			4,700.04
	VO# 138330	INV# VC3-209015	4,700.04		
		ENRICH ASSESS SOFTWARE LICENSE			
	203-223-445-0000-00	TECH. SOFTWARE & SUPPLIES	4,700.04		
	CHECK RUN: 3259	NUMBER OF CHECKS:	29		377,013.47
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					377,013.47
CHECK RUN: 3260					
508504	07/10/2025	005900 ACT			13.50
	VO# 138433	INV# 1344365	13.50		
		WORKKEYS			
	356-181-311-0000-00	STUDENT P/S	6.75	A	
	356-182-311-0000-00	ADULT SECONDARY EDUCATION P/S	6.75	A	
508505	07/10/2025	834400 AIKEN HIGH ALL SPORTS BOOSTER CLUB			120.00
	VO# 138371	INV# BAMBERG EHRHARDT (	120.00		
		AIKEN INVITATIONAL			
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	120.00		
508506	07/10/2025	832872 AMERICAN EXPRESS			30,632.01
	VO# 138424	INV# LOAD NUMBER 069214 J	30,632.01		
		RESERVATIONS/RESERVATIONS/REGISTRATIONS			
	100-222-410-0000-06	LIBRARY SUPPLIES	93.09	A	
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES	102.24	A	
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES	120.90	A	
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES	98.43	A	
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES	97.19	A	
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES	89.49	A	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	18.93	A	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	159.41	A	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	18.68	A	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	5.00	A	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	109.16	A	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	24.00	A	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	30.09	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3260 (continued)				
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	18.84	A
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES	65.09	A
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	37.79	A
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	503.07	A
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	622.72	A
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	6,503.13	A
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	90.86	A
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	8.29	A
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	896.39	A
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	28.87	A
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	226.77	A
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	320.03	A
	201-149-410-0000-01	SUPPLIES	25.68	A
	203-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	215.99	A
	210-112-410-0001-06	WELL ROUNDED SUPPLIES	222.90	A
	210-112-410-0001-06	WELL ROUNDED SUPPLIES	971.10	A
	210-113-410-0001-06	WELL ROUNDED SUPPLIES	222.90	A
	210-113-410-0001-06	WELL ROUNDED SUPPLIES	971.09	A
	210-114-410-0001-01	WELL ROUNDED SUPPLIES	7.77	A
	210-114-410-0001-01	WELL ROUNDED SUPPLIES	2,103.08	A
	243-254-340-0000-00	TELEPHONE	69.61	A
	326-112-410-0000-06	PRIMARY SUPPLIES	107.65	A
	326-112-410-0000-06	PRIMARY SUPPLIES	202.99	A
	326-112-410-0000-06	PRIMARY SUPPLIES	373.29	A
	326-112-410-0000-06	PRIMARY SUPPLIES	146.30	A
	326-112-410-0000-06	PRIMARY SUPPLIES	397.98	A
	326-112-410-0000-06	PRIMARY SUPPLIES	194.95	A
	326-112-410-0000-06	PRIMARY SUPPLIES	42.33	A
	326-112-410-0000-10	SUPPLIES	202.99	A
	326-113-410-0000-02	SUPPLIES	107.65	A
	326-113-410-0000-02	SUPPLIES	202.99	A
	326-113-410-0000-02	SUPPLIES	373.29	A
	326-113-410-0000-02	SUPPLIES	42.33	A
	326-113-410-0000-06	ELEMENTARY SUPPLIES	107.65	A
	326-113-410-0000-06	ELEMENTARY SUPPLIES	202.99	A
	326-113-410-0000-06	ELEMENTARY SUPPLIES	373.29	A
	326-113-410-0000-06	ELEMENTARY SUPPLIES	146.30	A
	326-113-410-0000-06	ELEMENTARY SUPPLIES	397.98	A
	326-113-410-0000-06	ELEMENTARY SUPPLIES	194.95	A
	326-113-410-0000-06	ELEMENTARY SUPPLIES	42.33	A
	326-113-410-0000-08	SUPPLIES	202.98	A
	326-113-410-0000-10	SUPPLIES	202.99	A
	326-114-410-0000-01	SUPPLIES	107.64	A
	326-114-410-0000-01	SUPPLIES	202.98	A
	326-114-410-0000-01	SUPPLIES	373.29	A
	326-114-410-0000-01	SUPPLIES	42.33	A

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3260 (continued)					
	326-114-410-0000-07 SUPPLIES		202.98	A	
	329-115-410-0000-01 CATE SUPPLIES		1,844.99	A	
	329-115-410-0000-01 CATE SUPPLIES		95.01	A	
	356-181-410-0000-00 ADULT ED BASIC SUPPLIES		3,960.98	A	
	356-181-410-0000-00 ADULT ED BASIC SUPPLIES		59.65	A	
	356-182-410-0000-00 SUPPLIES		3,960.97	A	
	356-182-410-0000-00 SUPPLIES		59.65	A	
	702-272-660-0001-02 ENTERPRISE - CANTEEN SUPPLIES		356.76	A	
508507	07/10/2025	831172 EMPLOYEE VENDOR			757.00
	VO# 138393	INV# SC EDUCATION & BUSIN	443.60		
		SC EDUCATION & BUSINESS SUMMIT 2025			
	329-115-332-0000-01 TRAVEL		443.60	A	
	VO# 138394	INV# CHICAGO, IL EDCON 25	313.40		
		CHICAGO, IL EDCON 25 PD			
	329-115-332-0000-01 TRAVEL		313.40	A	
508508	07/10/2025	830135 AT&T			2,548.78
	VO# 138397	INV# 80379320006461898 JUN 2	2,487.26		
		DENMARK PHONE SERVICE			
	100-254-340-0000-07 TELEPHONE - E-RATE MATCH		829.29		
	100-254-340-0000-08 TELEPHONE - E-RATE MATCH		829.29		
	100-254-340-0000-10 TELEPHONE - E-RATE MATCH		828.68		
	VO# 138407	INV# 80379303736491894 JUN 2	61.52		
		DENMARK PHONE SERVICE			
	100-254-340-0000-00 TELEPHONE - E-RATE MATCH		61.52		
508509	07/10/2025	835341 BIG TEAMS			2,900.00
	VO# 138413	INV# 11754	2,900.00		
		ATHLETICS			
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC		1,450.00		
	707-271-660-0084-07 GENERAL - ATHLETIC		1,450.00		
508510	07/10/2025	081000 BILLY'S LAWN FARM & GARDEN CNTR			368.51
	VO# 138408	INV# BCSD JUN 25	368.51		
		MAINTENANCE SUPPLIES			
	100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES		266.22	A	
	100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES		102.29	A	
508511	07/10/2025	086400 BOARD OF PUBLIC WORKS			52,343.41
	VO# 138436	INV# JUNE 25 APTS	925.41		
		JUNE 25			
	100-000-455-0048-00 MISCELLANEOUS		925.41	A	
	VO# 138437	INV# JUN 2025	51,418.00		
		BAMBERG ELECTRIC/WATER BILL			
	100-254-321-0000-00 OPER & MAINT OF PLANT PUBLIC UTILIT		472.51	A	
	100-254-321-0000-00 OPER & MAINT OF PLANT PUBLIC UTILIT		109.16	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3260 (continued)					
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	1,063.23	A	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	40.36	A	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	591.93	A	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	65.76	A	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	19.22	A	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	21.77	A	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	12.10	A	
	100-254-321-0000-01	OPER & MAINT OF PLANT PUBLIC UTILIT	40.36	A	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	2,410.66	A	
	100-254-321-0000-02	OPER & MAINT OF PLANT PUBLIC UTILIT	16.59	A	
	100-254-321-0000-06	OPER & MAINT OF PLANT PUBLIC UTILT	1,254.87	A	
	100-254-470-0000-00	ENERGY	1,253.92	A	
	100-254-470-0000-00	ENERGY	744.64	A	
	100-254-470-0000-01	ENERGY	18,278.91	A	
	100-254-470-0000-01	ENERGY	123.35	A	
	100-254-470-0000-01	ENERGY	96.91	A	
	100-254-470-0000-01	ENERGY	738.82	A	
	100-254-470-0000-01	ENERGY	90.55	A	
	100-254-470-0000-02	ENERGY	91.39	A	
	100-254-470-0000-02	ENERGY	5,158.18	A	
	100-254-470-0000-02	ENERGY	220.60	A	
	100-254-470-0000-02	ENERGY	32.07	A	
	100-254-470-0000-06	ENERGY	18,470.14	A	
508512	07/10/2025	833033 BOYKIN & DAVIS, LLC			7,617.63
	VO# 138420	INV# BAMG 9680 JUN 25	7,617.63		
		JUNE 25 LEGAL SERVICES			
	100-231-319-0000-00	SCHOOL BOARD LEGAL SERVICES	7,617.63	A	
508513	07/10/2025	832411 BREEZELINE			445.45
	VO# 138443	INV# 8335100170008210 JUL 25	262.41		
		ADULT ED BARNWELL INTERNET			
	243-254-340-0000-00	TELEPHONE	262.41		
	VO# 138444	INV# 8335100210090343 JUL 25	183.04		
		ADULT ED BAMBERG INTERNET			
	243-254-340-0000-00	TELEPHONE	183.04		
508514	07/10/2025	834625 BROOKER HARDWARE LLC			184.45
	VO# 138399	INV# 20335 JUN 25	184.45		
		SUPPLIES			
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	25.14	A	
	100-254-410-0000-07	MAINT & CUSTODIAL SUPPLIES	32.99	A	
	100-254-410-0000-10	MAINT & CUSTODIAL SUPPLIES	126.32	A	
508515	07/10/2025	830954 BSN SPORTS LLC			26,262.56
	VO# 138415	INV# 930139774	5,428.23		
		DENMARK FOOTBALL SUPPLIES			
	707-271-660-0084-07	GENERAL - ATHLETIC	5,428.23		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3260 (continued)					
	VO# 138416	INV#	930139773	1,978.00	
			DENMARK FOOTBALL SUPPLIES		
	707-271-660-0084-07	GENERAL - ATHLETIC		1,978.00	
	VO# 138417	INV#	930139772	18,856.33	
			DENMARK FOOTBALL SUPPLIES		
	707-271-660-0084-07	GENERAL - ATHLETIC		18,856.33	
508516	07/10/2025	159900	CINTAS CORPORATION #219		974.48
	VO# 138441	INV#	15818477 JUN 25	902.12	
			RCES CUSTODIAL UNIFORMS		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		902.12 A	
	VO# 138442	INV#	15815584 JUN 25	72.36	
			ADULT ED MATS		
	356-254-323-0000-00	REPAIRS AND MAINT.		72.36 A	
508517	07/10/2025	834627	CITY OF DENMARK		2,093.95
	VO# 138445	INV#	JUNE 25 WATER UTILITI	2,093.95	
			JUNE 25 WATER UTILITIES DENMARK		
	100-254-321-0000-00	OPER & MAINT OF PLANT PUBLIC UTILIT		36.85	
	100-254-321-0000-07	OPER & MAINT OF PLANT PUBLIC UTILIT		685.70	
	100-254-321-0000-08	OPER & MAINT OF PLANT PUBLIC UTILIT		685.70	
	100-254-321-0000-10	OPER & MAINT OF PLANT PUBLIC UTILIT		685.70	
508518	07/10/2025	833882	C & M PLUMBING, LLC		4,394.00
	VO# 138405	INV#	RCES RED HALL HANDV	4,169.00	
			RCES RED HALL HANDWASH STATIONS		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		4,169.00 A	
	VO# 138406	INV#	RCES BLUE HALL BOYS	225.00	
			RCES BLUE HALL BOYS RESTROOM		
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		225.00 A	
508519	07/10/2025	830731	COLLETON COUNTY HIGH SCHOOL		245.00
	VO# 138372	INV#	BAMBERG EHRHARDT (	120.00	
			COUGAR CHASE		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		120.00	
	VO# 138375	INV#	BAMBERG EHRHARDT (	125.00	
			COUGAR CHASE #2		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC		125.00	
508520	07/10/2025	834946	CRYSTAL SPRINGS		21.56
	VO# 138423	INV#	23260700 062525	21.56	
			WATER DISPENSERS		
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		12.94 A	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES		8.62 A	
508521	07/10/2025	834689	DOMINION ENERGY		24,568.62
	VO# 138403	INV#	2-1971-0114-8524 JUN 25	24,568.62	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3260 (continued)				
		DENMARK ELECTRICAL SERVICE		
	100-254-470-0000-00	ENERGY	1,145.86 A	
	100-254-470-0000-07	ENERGY	7,807.59 A	
	100-254-470-0000-08	ENERGY	7,807.58 A	
	100-254-470-0000-10	ENERGY	7,807.59 A	
508522	07/10/2025	833822 ELI CONTROLS, LLC		120.00
	VO# 138419	INV# 39009	120.00	
		MONTHLY MONITORING		
	100-254-323-0000-02	REPAIRS AND MAINTENANCE	120.00	
508523	07/10/2025	833800 ENMARKET		143.86
	VO# 138440	INV# 10312649	143.86	
		JUNE FUEL		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	143.86 A	
508524	07/10/2025	833840 HAMMOND SCHOOL DISTRICT		100.00
	VO# 138369	INV# BAMBERG EHRHARDT (	100.00	
		CROSS COUNTRY SKYHAWK INVITATIONAL		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	100.00	
508525	07/10/2025	835200 HAMPTON COUNTY HIGH SCHOOL		125.00
	VO# 138374	INV# BAMBERG EHRHARDT (	125.00	
		HAMPTON INVITATIONAL		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	125.00	
508526	07/10/2025	833728 HEATHWOOD HALL EPISCOPAL SCHOOL		150.00
	VO# 138370	INV# BAMBERG EHRHARDT (	150.00	
		HIGHLANDER INVITATIONAL		
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	150.00	
508527	07/10/2025	834030 HOFFMAN MECHANICAL SOLUTIONS		11,009.50
	VO# 138418	INV# 101492 PO# 28074	11,009.50	
		HVAC SERVICE AGREEMENT		
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	3,669.83	
	100-254-323-0000-08	REPAIRS AND MAINTENANCE	3,669.83	
	100-254-323-0000-10	REPAIRS AND MAINTENANCE	3,669.84	
508528	07/10/2025	835003 JABLONSKI, AMY		3,000.00
	VO# 138392	INV# BAMBERG COUNTY CO/	3,000.00	
		BAMBERG COUNTY COACHING		
	237-224-312-0000-06	IMPROV OF INSTRUCTION P/S	2,500.00 A	
	237-224-312-0000-10	IMPROV OF INSTRUCTION P/S	250.00 A	
	267-224-312-0000-02	IMPROV OF INSTRUCTION TRAINING	250.00 A	
* 508530	07/10/2025	835116 MAJOR SHREDS LLC		842.50
	VO# 138431	INV# 597	842.50	
		SHREDDING @ DISTRICT OFFICE		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3260 (continued)				
	100-254-323-0000-00 REPAIRS AND MAINTENANCE		842.50 A	
508531	07/10/2025	834697 MIXSON OIL COMPANY INC		1,283.31
	VO# 138414	INV# 93622	1,283.31	
		FUEL		
	100-254-333-0000-00 MAINT GAS		1,283.31	
508532	07/10/2025	829511 EMPLOYEE VENDOR		210.00
	VO# 138391	INV# SUMMERVILLE, SC PD	210.00	
		SUMMERVILLE, SC PD		
	237-224-332-0000-06 IMPROV OF INSTRUCTION PROF DEV		210.00 A	
508533	07/10/2025	832178 PELION HIGH SCHOOL		75.00
	VO# 138373	INV# BAMBERG EHRHARDT (	75.00	
		PELION INVITATIONAL		
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC		75.00	
508534	07/10/2025	559200 PIGGLY WIGGLY		56.55
	VO# 138435	INV# 05-1022839	56.55	
		SHEET CAKE		
	706-271-660-0002-06 RCES - FUNDRAISER		56.55 A	
508535	07/10/2025	834690 PIGGLY WIGGLY		188.84
	VO# 138398	INV# 02-1266215	188.84	
		CTE SUPPLIES DENMARK		
	329-115-410-0000-07 CATE SUPPLIES		188.84 A	
508536	07/10/2025	559610 PITNEY BOWES BANK INC		1,009.34
	VO# 138409	INV# 8000900004277327 JUN 25	1,009.34	
		POSTAGE SERVICES		
	100-232-410-0000-00 OFFICE OF SUPT SUPPLIES		1,009.34 A	
508537	07/10/2025	829097 R L CULLER REFRIGERATION, INC.		491.47
	VO# 138402	INV# 00000705	491.47	
		WALKIN IN COOLER SERVICE BEMS		
	600-256-323-0000-02 FOOD SERVICE MAINTENANCE		491.47 A	
508538	07/10/2025	616800 SANDERS SUPPLY CO		723.38
	VO# 138404	INV# B2550 JUN 25	723.38	
		MAINTENANCE SUPPLIES		
	100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES		351.94 A	
	100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES		157.66 A	
	100-254-410-0000-06 MAINT & CUSTODIAL SUPPLIES		152.03 A	
	100-254-410-0000-07 MAINT & CUSTODIAL SUPPLIES		61.75 A	
508539	07/10/2025	833795 SCAAE		215.00
	VO# 138439	INV# 2025 AG CONF B VARNA	215.00	
		2025 AG CONFERENCE		
	329-115-332-0000-07 TRAVEL		215.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3260 (continued)						
508540	07/10/2025	829131 SC DEPARTMENT OF EDUCATION				197.64
	VO# 138434	INV# F66-0503-062025			197.64	
		DIESEL FUEL JUNE 2025				
	100-255-332-0000-00	PUPIL TRANS TRAVEL			197.64 A	
508541	07/10/2025	833620 SCDMV				186.00
	VO# 138410	INV# TRANSPORTATION DRIV			186.00	
		TRANSPORTATION DRIVING RECORDS 2025				
	100-255-312-0000-00	PUPIL TRANS CONTRACTED SERVICES			186.00	
508542	07/10/2025	639750 SC HIGH SCHOOL LEAGUE				175.00
	VO# 138432	INV# 24817A			175.00	
		ADDITIONAL TRACK ENTRY				
	707-271-660-0084-07	GENERAL - ATHLETIC			175.00 A	
508543	07/10/2025	643100 SCHOLASTIC INC				202.20
	VO# 138367	INV# 73437017	PO# 28625		202.20	
		SUPPLIES				
	201-149-410-0000-07	SUPPLIES			202.20 A	
508544	07/10/2025	830003 SCHOOL SPECIALTY LLC				2,649.24
	VO# 138347	INV# 308104708816	PO# 28584		683.99	
		SUPPLIES				
	201-149-410-0000-01	SUPPLIES			683.99 A	
	VO# 138348	INV# 308104708499	PO# 28627		951.51	
		SUPPLIES				
	201-149-410-0000-02	SUPPLIES			0.00 A	
	201-149-410-0000-07	SUPPLIES			951.51 A	
	210-112-410-0001-06	WELL ROUNDED SUPPLIES			0.00 A	
	210-113-410-0001-06	WELL ROUNDED SUPPLIES			0.00 A	
	VO# 138349	INV# 308104707929	PO# 28616		1,013.74	
		SUPPLIES				
	210-112-410-0001-06	WELL ROUNDED SUPPLIES			506.87 A	
	210-113-410-0001-06	WELL ROUNDED SUPPLIES			506.87 A	
508545	07/10/2025	831445 STAPLES BUSINESS ADVANTAGE				1,247.77
	VO# 138351	INV# 6035048534	PO# 28620		985.52	
		SUPPLIES				
	201-149-410-0000-02	SUPPLIES			0.00 A	
	201-149-410-0000-07	SUPPLIES			985.52 A	
	VO# 138352	INV# 6035048532	PO# 28613		521.44	
		SUPPLIES				
	210-113-410-0001-02	WELL ROUNDED SUPPLIES			521.44 A	
	VO# 138412	INV# 6008648809			-259.19	
		CREDIT				
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES			-259.19 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3260 (continued)					
508546	07/10/2025	828917 TERMINIX SERVICE INC			1,085.56
	VO# 138425	INV# 816555		109.89	
		PEST CONTROL SERVICES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		109.89 A	
	VO# 138426	INV# 816193		151.52	
		PEST CONTROL SERVICES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		151.52 A	
	VO# 138427	INV# 816196		281.57	
		PEST CONTROL SERVICES			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		213.57 A	
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE		68.00 A	
	VO# 138428	INV# 816195		186.29	
		PEST CONTROL SERVICES			
	100-254-323-0000-02	REPAIRS AND MAINTENANCE		118.29 A	
	600-256-323-0000-02	FOOD SERVICE MAINTENANCE		68.00 A	
	VO# 138429	INV# 816194		186.29	
		PEST CONTROL SERVICES			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		118.29 A	
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE		68.00 A	
	VO# 138430	INV# 816192		170.00	
		PEST CONTROL SERVICES			
	100-254-323-0000-06	REPAIRS AND MAINTENANCE		170.00 A	
508547	07/10/2025	833910 THE PEOPLE SENTINEL			966.25
	VO# 138400	INV# 14507		546.25	
		HALF PAGE AD			
	356-181-350-0000-00	ADVERTISING		323.13 A	
	356-182-350-0000-00	ADVERTISING		223.12 A	
	VO# 138401	INV# 15230		420.00	
		COLOR AD			
	356-181-350-0000-00	ADVERTISING		210.00 A	
	356-182-350-0000-00	ADVERTISING		210.00 A	
508548	07/10/2025	833642 TRITEK FIRE & SECURITY, LLC			595.00
	VO# 138422	INV# 30947		595.00	
		ALARM MONITORING SERVICE			
	100-254-323-0000-01	REPAIRS AND MAINTENANCE		595.00	
508549	07/10/2025	831508 ULINE			965.09
	VO# 138366	INV# 194590805	PO# 28630	965.09	
		SUPPLIES			
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES		965.09 A	
508550	07/10/2025	757700 EMPLOYEE VENDOR			432.60
	VO# 138368	INV# JUN 25 INS REFUND		432.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3260 (continued)					
		INSURANCE DEDUCTION REFUND			
	100-000-455-0001-00	BC/BS WITHHOLDINGS	1.26	A	
	100-000-455-0003-00	OPTIONAL LIFE WITHHOLDINGS	4.10	A	
	100-000-455-0015-00	SPOUSAL DEPENDENT LIFE	1.64	A	
	100-000-456-0051-00	PART 125 BC/BS	306.56	A	
	100-000-456-0052-00	PART 125 DENTAL	21.34	A	
	100-000-456-0053-00	OPTIONAL LIFE NON-TAXABLE	4.10	A	
	100-000-456-0056-00	PART 125 DENTAL PLUS	87.30	A	
	100-000-456-0057-00	STATE VISION PLAN	6.30	A	
508551	07/10/2025	832986 WESLEY KEITT'S ELECTRICAL LLC			481.92
	VO# 138411	INV# DENMARK SHOP LIGHT	481.92		
		DENMARK SHOP LIGHT			
	100-254-323-0000-07	REPAIRS AND MAINTENANCE	481.92		
	CHECK RUN: 3260	NUMBER OF CHECKS:	47		185,418.93
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					185,418.93
CHECK RUN: 3261					
508552	07/11/2025	834802 AMERICAN EXPRESS			940.57
	VO# 138448	INV# 21001 JUN 25	940.57		
		SUPPLIES			
	201-149-410-0000-07	SUPPLIES	441.28	A	
	210-114-410-0001-07	WELL ROUNDED SUPPLIES	499.29	A	
508553	07/11/2025	835308 AMERICAN NATIONAL INSURANCE COMPANY			100.00
	VO# 138456	INV# JUNE 2025	100.00		
		PAYROLL DEDUCTIONS			
	100-000-455-0032-00	KEITH AGENCY	100.00	A	
508554	07/11/2025	833926 ASIFLEX			48.15
	VO# 138450	INV# 5050400 7/10/25	48.15		
		PAYROLL DEDUCTION			
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	48.15		
508555	07/11/2025	833926 ASIFLEX			4,072.68
	VO# 138451	INV# 5050400 7/10/25	4,072.68		
		PAYROLL DEDUCTION			
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCOUNT	208.34		
	100-000-456-0055-00	PART 125 MEDICAL EXPENSE ACCOUNT	3,508.08		
	100-000-456-0059-00	HEALTH SAVINGS ACCOUNT WAGE WORKS	356.26		
508556	07/11/2025	1315 ATKINSON CUSTOM CONSTRUCTION LLC			797,400.17
	VO# 138464	INV# 7/11/25 BEHS/BEMS UPD	652,759.20		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3261 (continued)					
		BEHS/BEMS UPGRADES/REPAIRS			
	971-253-520-0000-01	CONSTRUCTION	652,759.20		
	VO# 138465	INV# 7/11/25 DENMARK SCHO	144,640.97		
		DENMARK UPGRADES/REPAIRS			
	971-253-520-0000-07	CONSTRUCTION	101,248.97		
	971-253-520-0000-08	CONSTRUCTION	43,392.00		
508557	07/11/2025	834701 BOSTON MUTUAL LIFE INSURANCE CO			6.86
	VO# 138447	INV# JUNE 2025	6.86		
		PAYROLL DEDUCTIONS			
	100-000-455-0031-00	BOSTON MUTUAL LIFE INS CO	6.86	A	
508558	07/11/2025	830636 COLONIAL LIFE INSURANCE			8,483.12
	VO# 138455	INV# JUNE 2025	8,483.12		
		PAYROLL DEDUCTIONS			
	100-000-455-0047-00	COLONIAL LIFE INS	5,859.80	A	
	100-000-456-0063-00	COLONIAL SUPPLEMENTAL INS. PRE TAX	2,623.32	A	
508559	07/11/2025	834198 ELAN FINANCIAL SERVICES			15,132.78
	VO# 138463	INV# 2553 JUN 25	15,132.78		
		RESERVATIONS/REGISTRATIONS/SUPPLIES			
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES	23.94	A	
	100-231-410-0000-00	SCHOOL BOARD SUPPLIES	26.50	A	
	100-232-310-0000-00	SUPT PROF & TECH SERVICES	338.00	A	
	100-233-410-0000-01	SCHOOL ADMIN SUPPLIES	224.15	A	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	65.00	A	
	100-254-410-0000-06	MAINT & CUSTODIAL SUPPLIES	374.49	A	
	100-266-445-0000-00	SOFTWARE & SUPPLIES - E-RATE MATCH	18.35	A	
	201-149-410-0000-01	SUPPLIES	3,316.85	A	
	201-149-410-0000-01	SUPPLIES	320.38	A	
	201-149-410-0000-02	SUPPLIES	765.18	A	
	201-149-410-0000-06	SUPPLIES	160.49	A	
	201-149-410-0000-07	SUPPLIES	548.88	A	
	201-149-410-0000-10	SUPPLIES	20.31	A	
	201-224-332-0000-02	IMPROV OF INSTRUCTION TRAVEL	-268.94	A	
	201-224-332-0000-07	IMPROV OF INSTRUCTION TRAVEL	688.12	A	
	207-271-332-0000-01	STUDENT ORGANIZATIONS TRAVEL	1,699.52	A	
	237-224-332-0000-06	IMPROV OF INSTRUCTION PROF DEV	1,726.95	A	
	267-224-332-0000-08	IMPROV OF INSTRUCTION STAFF DEV	355.84	A	
	278-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	77.16	A	
	278-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	28.92	A	
	278-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	454.91	A	
	329-115-332-0000-01	TRAVEL	289.78	A	
	329-115-332-0000-07	TRAVEL	507.04	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3261 (continued)					
	329-115-332-0000-07 TRAVEL		300.00	A	
	329-115-332-0000-07 TRAVEL		196.76	A	
	356-181-410-0000-00 ADULT ED BASIC SUPPLIES		60.55	A	
	356-182-410-0000-00 SUPPLIES		60.55	A	
	356-254-410-0000-00 MAINT. SUPPLIES		233.02	A	
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC		777.16	A	
	701-271-660-0001-01 PUPIL SERVICE ACT-GENERAL ATHLETIC		397.00	A	
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER		728.64	A	
	701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER		440.74	A	
	715-223-410-0000-00 SUPPLIES		176.54	A	
508560	07/11/2025	835309 ILLINOIS MUTUAL LIFE INSURANCE COMPANY			682.52
	VO# 138457	INV# JUNE 2025	553.82		
		PAYROLL DEDUCTIONS			
	100-000-455-0027-00 PA POURNELLE INSURANCE AGENCY		553.82	A	
	VO# 138458	INV# JUNE 2025	128.70		
		PAYROLL DEDUCTIONS			
	100-000-455-0027-00 PA POURNELLE INSURANCE AGENCY		128.70	A	
508561	07/11/2025	835309 ILLINOIS MUTUAL LIFE INSURANCE COMPANY			104.08
	VO# 138459	INV# JUNE 2025	104.08		
		PAYROLL DEDUCTIONS			
	100-000-455-0032-00 KEITH AGENCY		104.08	A	
508562	07/11/2025	835310 INVESTORS HERITAGE LIFE INSURANCE CO			120.12
	VO# 138460	INV# JUNE 2025	120.12		
		PAYROLL DEDUCTIONS			
	100-000-455-0027-00 PA POURNELLE INSURANCE AGENCY		120.12	A	
508563	07/11/2025	834848 MADISON NATIONAL LIFE/NTA			10,226.95
	VO# 138453	INV# JUNE 2025	10,226.95		
		PAYROLL DEDUCTIONS			
	100-000-455-0034-00 MADISON NATIONAL LIFE/NTA		10,226.95	A	
508564	07/11/2025	835254 NEEDLE P.A., LAWRENCE J			19,195.00
	VO# 138461	INV# 25038	16,440.00		
		INTERNATIONAL TEACHER ATTORNEY			
	100-231-319-0000-00 SCHOOL BOARD LEGAL SERVICES		16,440.00		
	VO# 138462	INV# 25023	2,755.00		
		INTERNATIONAL TEACHER ATTORNEY			
	100-231-319-0000-00 SCHOOL BOARD LEGAL SERVICES		2,755.00	A	
508565	07/11/2025	830158 PREPAID LEGAL SERVICES			207.35
	VO# 138446	INV# JUNE 2025	207.35		
		PAYROLL DEDUCTIONS			
	100-000-455-0018-00 PRE-PAID LEGAL SERVICES		207.35	A	
508566	07/11/2025	830099 TIAA-CREF TRUST COMPANY, FSB			394.40

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3261 (continued)					
	VO# 138449	INV#	L BAILEY 7/10/25 PAYROLL DEDUCTION	394.40	
	100-000-454-0001-00	ORP Retirement		253.54	
	100-000-484-0001-00	EMPLOYER ORP CONTRIBUTIONS		140.86	
508567	07/11/2025	829268	TRUSTMARK INSURANCE COMPANY		1,711.77
	VO# 138454	INV#	JUNE 2025 PAYROLL DEDUCTIONS	1,711.77	
	100-000-455-0016-00	TRUSTMARK INSURANCE COMPANY		1,711.77 A	
508568	07/11/2025	828744	WASHINGTON NATIONAL INSURANCE COMPANY		7,428.34
	VO# 138452	INV#	JUNE 2025 PAYROLL DEDUCTIONS	7,428.34	
	100-000-455-0012-00	WASHINGTON NATIONAL INSURANCE CO.		7,428.34 A	
	CHECK RUN: 3261		NUMBER OF CHECKS:	17	866,254.86
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					866,254.86
CHECK RUN: 3262					
508569	07/29/2025	835344	FRYEBABYS		4,004.64
	VO# 138532	INV#	BCSD MEALS STAFF MEALS	4,004.64	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		4,004.64	
508570	07/29/2025	835344	FRYEBABYS		110.00
	VO# 138533	INV#	SNOCONES BCSD STAFF	110.00	
	100-232-410-0000-00	OFFICE OF SUPT SUPPLIES		110.00	
508571	07/29/2025	834139	EMPLOYEE VENDOR		500.00
	VO# 138534	INV#	TRAVEL STIPEND TRAVEL STIPEND	500.00	
	100-232-332-0000-00	OFFICE OF SUPT TRAVEL		500.00	
	CHECK RUN: 3262		NUMBER OF CHECKS:	3	4,614.64
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					4,614.64
CHECK RUN: 3263					
508572	07/30/2025	835346	BURGESS, LENORA		9,000.00
	VO# 138535	INV#	AUG-DEC RENTAL AUG-DEN RENTAL	9,000.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3263 (continued)					
	867-254-325-0000-00 RENT			9,000.00	
	CHECK RUN: 3263	NUMBER OF CHECKS:	1		9,000.00
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					9,000.00

CHECK RUN: 3264

508573	07/31/2025	1329	EMPLOYEE VENDOR		731.46
	VO# 138687	INV#	ML COORDINATOR MTG	90.58	
			ML COORDINATOR MTG 7/29/25		
	100-232-332-0000-00 OFFICE OF SUPT TRAVEL			90.58	
	VO# 138723	INV#	TITLE 1 COORDINATOR'S	219.36	
			TITLE 1 COORDINATOR'S MTG		
	201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL			219.36	
	VO# 138724	INV#	CERDEP MTG	100.72	
			CERDEP MTG		
	100-232-332-0000-00 OFFICE OF SUPT TRAVEL			100.72	
	VO# 138725	INV#	SC EDTECH	320.80	
			SC EDTECH		
	329-223-332-0000-00 TRAVEL			320.80	
	CHECK RUN: 3264	NUMBER OF CHECKS:	1		731.46
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					731.46

CHECK RUN: 3265

508574	07/31/2025	835362	EMPLOYEE VENDOR		400.00
	VO# 138735	INV#	2025-2026 TEACHER SUP	400.00	
			\2025-2026 TEACHER SUPPLY		
	377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS			400.00	
508575	07/31/2025	830772	EMPLOYEE VENDOR		400.00
	VO# 138537	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-113-410-0000-02 ELEMENTARY INSTRU SUPP & MATERIALS			400.00	
508576	07/31/2025	831172	EMPLOYEE VENDOR		400.00
	VO# 138538	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-115-410-0000-01 VOCATIONAL PROG INSTRU SUPP & MAT			400.00	
508577	07/31/2025	835207	EMPLOYEE VENDOR		400.00
	VO# 138539	INV#	2025-2026 TEACHER SUP	400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3265 (continued)					
			2025-2026 TEACHER SUPPLY		
	377-111-410-0000-06	KINDERGARTEN SUPPLIES		400.00	
508578	07/31/2025	834632	EMPLOYEE VENDOR		400.00
	VO# 138540	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-127-410-0000-01	LD SUPPLIES		400.00	
508579	07/31/2025	834633	EMPLOYEE VENDOR		400.00
	VO# 138541	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS		400.00	
508580	07/31/2025	835355	EMPLOYEE VENDOR		400.00
	VO# 138676	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-212-410-0000-07	GUIDANCE SUPPLIES		400.00	
508581	07/31/2025	830766	EMPLOYEE VENDOR		400.00
	VO# 138542	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS		400.00	
508582	07/31/2025	835348	EMPLOYEE VENDOR		400.00
	VO# 138662	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-112-410-0000-06	PRIMARY SUPPLIES		400.00	
508583	07/31/2025	834635	EMPLOYEE VENDOR		400.00
	VO# 138543	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-112-410-0000-10	PRIMARY SUPPLIES		400.00	
508584	07/31/2025	834963	EMPLOYEE VENDOR		400.00
	VO# 138570	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-112-410-0000-06	PRIMARY SUPPLIES		400.00	
508585	07/31/2025	834952	EMPLOYEE VENDOR		400.00
	VO# 138544	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-113-410-0000-08	ELEMENTARY SUPPLIES		400.00	
508586	07/31/2025	834636	EMPLOYEE VENDOR		400.00
	VO# 138545	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-121-410-0000-07	EMH SUPPLIES		400.00	
508587	07/31/2025	834637	EMPLOYEE VENDOR		400.00
	VO# 138546	INV#	2025-2026 TEACHER SUP	400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3265 (continued)					
			2025-2026 TEACHER SUPPLY		
	377-115-410-0000-01	VOCATIONAL PROG INSTRU SUPP & MAT		400.00	
508588	07/31/2025	834638	EMPLOYEE VENDOR		400.00
	VO# 138547	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-111-410-0000-10	KINDERGARTEN SUPPLIES		400.00	
508589	07/31/2025	1288	EMPLOYEE VENDOR		400.00
	VO# 138548	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-111-410-0000-10	KINDERGARTEN SUPPLIES		400.00	
508590	07/31/2025	832998	EMPLOYEE VENDOR		400.00
	VO# 138549	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-212-410-0000-06	GUIDANCE SUPPLIES		400.00	
508591	07/31/2025	099650	EMPLOYEE VENDOR		400.00
	VO# 138550	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-112-410-0000-06	PRIMARY SUPPLIES		400.00	
508592	07/31/2025	833648	EMPLOYEE VENDOR		400.00
	VO# 138551	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-113-410-0000-06	ELEMENTARY SUPPLIES		400.00	
508593	07/31/2025	834640	EMPLOYEE VENDOR		400.00
	VO# 138552	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-114-410-0000-07	HIGH SCHOOL SUPPLIES		400.00	
508594	07/31/2025	834969	EMPLOYEE VENDOR		400.00
	VO# 138655	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-121-410-0000-06	EMH SUPPLIES		400.00	
508595	07/31/2025	835358	EMPLOYEE VENDOR		400.00
	VO# 138682	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-212-410-0000-06	GUIDANCE SUPPLIES		400.00	
508596	07/31/2025	833623	EMPLOYEE VENDOR		400.00
	VO# 138644	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-113-410-0000-06	ELEMENTARY SUPPLIES		400.00	
508597	07/31/2025	834641	EMPLOYEE VENDOR		400.00
	VO# 138553	INV#	2025-2026 TEACHER SUP	400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3265 (continued)				
		2025-2026 TEACHER SUPPLY		
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS	400.00	
508598	07/31/2025	834358 EMPLOYEE VENDOR		400.00
	VO# 138668	INV# 2025-2026 TEACHER SUP	400.00	
		2025-2026 TEACHER SUPPLY		
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	400.00	
508599	07/31/2025	831079 EMPLOYEE VENDOR		400.00
	VO# 138554	INV# 2025-2026 TEACHER SUP	400.00	
		2025-2026 TEACHER SUPPLY		
	377-222-410-0000-02	MEDIA SPECIALIST SUPPLIES	400.00	
508600	07/31/2025	835347 EMPLOYEE VENDOR		400.00
	VO# 138642	INV# 2025-2026 TEACHER SUP	400.00	
		2025-2026 TEACHER SUPPLY		
	377-115-410-0000-07	VOCATIONAL SUPPLIES	400.00	
508601	07/31/2025	835251 EMPLOYEE VENDOR		400.00
	VO# 138663	INV# 2025-2026 TEACHER SUP	400.00	
		2025-2026 TEACHER SUPPLY		
	377-111-410-0000-06	KINDERGARTEN SUPPLIES	400.00	
508602	07/31/2025	830681 EMPLOYEE VENDOR		400.00
	VO# 138555	INV# 2025-2026 TEACHER SUP	400.00	
		2025-2026 TEACHER SUPPLY		
	377-121-410-0000-01	EMH TEACHING SUPPLIES	400.00	
508603	07/31/2025	834642 EMPLOYEE VENDOR		400.00
	VO# 138556	INV# 2025-2026 TEACHER SUP	400.00	
		2025-2026 TEACHER SUPPLY		
	377-112-410-0000-10	PRIMARY SUPPLIES	400.00	
508604	07/31/2025	830424 EMPLOYEE VENDOR		400.00
	VO# 138557	INV# 2025-2026 TEACHER SUP	400.00	
		2025-2026 TEACHER SUPPLY		
	377-112-410-0000-06	PRIMARY SUPPLIES	400.00	
508605	07/31/2025	835214 EMPLOYEE VENDOR		400.00
	VO# 138558	INV# 2025-2026 TEACHER SUP	400.00	
		2025-2026 TEACHER SUPPLY		
	377-113-410-0000-08	ELEMENTARY SUPPLIES	400.00	
508606	07/31/2025	828535 EMPLOYEE VENDOR		400.00
	VO# 138559	INV# 2025-2026 TEACHER SUP	400.00	
		2025-2026 TEACHER SUPPLY		
	377-222-410-0000-10	LIBRARY SUPPLIES	400.00	
508607	07/31/2025	834955 EMPLOYEE VENDOR		400.00
	VO# 138560	INV# 2025-2026 TEACHER SUP	400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3265 (continued)					
			2025-2026 TEACHER SUPPLY		
	377-111-410-0000-06	KINDERGARTEN SUPPLIES		400.00	
508608	07/31/2025	834643	EMPLOYEE VENDOR		400.00
	VO# 138561	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-126-410-0000-06	SPEECH SUPPLIES		400.00	
508609	07/31/2025	834644	EMPLOYEE VENDOR		400.00
	VO# 138562	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-114-410-0000-07	HIGH SCHOOL SUPPLIES		400.00	
508610	07/31/2025	834645	EMPLOYEE VENDOR		400.00
	VO# 138563	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS		400.00	
508611	07/31/2025	835252	EMPLOYEE VENDOR		400.00
	VO# 138664	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-112-410-0000-06	PRIMARY SUPPLIES		400.00	
508612	07/31/2025	834960	EMPLOYEE VENDOR		400.00
	VO# 138564	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS		400.00	
508613	07/31/2025	834961	EMPLOYEE VENDOR		400.00
	VO# 138565	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-113-410-0000-06	ELEMENTARY SUPPLIES		400.00	
508614	07/31/2025	834939	EMPLOYEE VENDOR		400.00
	VO# 138566	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-115-410-0000-01	VOCATIONAL PROG INSTRU SUPP & MAT		400.00	
508615	07/31/2025	834647	EMPLOYEE VENDOR		400.00
	VO# 138567	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-113-410-0000-08	ELEMENTARY SUPPLIES		400.00	
508616	07/31/2025	833218	EMPLOYEE VENDOR		400.00
	VO# 138568	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-112-410-0000-06	PRIMARY SUPPLIES		400.00	
508617	07/31/2025	835204	EMPLOYEE VENDOR		400.00
	VO# 138569	INV#	2025-2026 TEACHER SUP	400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3265 (continued)					
			2025-2026 TEACHER SUPPLY		
	377-112-410-0000-06	PRIMARY SUPPLIES		400.00	
508618	07/31/2025	834649	EMPLOYEE VENDOR		400.00
	VO# 138571	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-114-410-0000-07	HIGH SCHOOL SUPPLIES		400.00	
508619	07/31/2025	834860	EMPLOYEE VENDOR		400.00
	VO# 138572	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-113-410-0000-08	ELEMENTARY SUPPLIES		400.00	
508620	07/31/2025	835206	EMPLOYEE VENDOR		400.00
	VO# 138573	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-111-410-0000-06	KINDERGARTEN SUPPLIES		400.00	
508621	07/31/2025	835205	EMPLOYEE VENDOR		400.00
	VO# 138574	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-113-410-0000-06	ELEMENTARY SUPPLIES		400.00	
508622	07/31/2025	835221	EMPLOYEE VENDOR		400.00
	VO# 138738	INV#	2025-2026 TEACHER SUP	400.00	
			\2025-2026 TEACHER SUPPLY		
	377-113-410-0000-08	ELEMENTARY SUPPLIES		400.00	
508623	07/31/2025	835351	EMPLOYEE VENDOR		400.00
	VO# 138669	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS		400.00	
508624	07/31/2025	835349	EMPLOYEE VENDOR		400.00
	VO# 138665	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-113-410-0000-06	ELEMENTARY SUPPLIES		400.00	
508625	07/31/2025	834964	EMPLOYEE VENDOR		400.00
	VO# 138575	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-115-410-0000-01	VOCATIONAL PROG INSTRU SUPP & MAT		400.00	
508626	07/31/2025	835209	EMPLOYEE VENDOR		400.00
	VO# 138576	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS		400.00	
508627	07/31/2025	833790	EMPLOYEE VENDOR		400.00
	VO# 138577	INV#	2025-2026 TEACHER SUP	400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3265 (continued)				
		2025-2026 TEACHER SUPPLY		
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS	400.00	
508628	07/31/2025	832748 EMPLOYEE VENDOR		400.00
	VO# 138578	INV# 2025-2026 TEACHER SUP	400.00	
		2025-2026 TEACHER SUPPLY		
	377-113-410-0000-06	ELEMENTARY SUPPLIES	400.00	
508629	07/31/2025	834650 EMPLOYEE VENDOR		400.00
	VO# 138579	INV# 2025-2026 TEACHER SUP	400.00	
		2025-2026 TEACHER SUPPLY		
	377-115-410-0000-07	VOCATIONAL SUPPLIES	400.00	
508630	07/31/2025	830825 EMPLOYEE VENDOR		400.00
	VO# 138580	INV# 2025-2026 TEACHER SUP	400.00	
		2025-2026 TEACHER SUPPLY		
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS	400.00	
508631	07/31/2025	323570 EMPLOYEE VENDOR		400.00
	VO# 138581	INV# 2025-2026 TEACHER SUP	400.00	
		2025-2026 TEACHER SUPPLY		
	377-112-410-0000-06	PRIMARY SUPPLIES	400.00	
508632	07/31/2025	467600 EMPLOYEE VENDOR		400.00
	VO# 138582	INV# 2025-2026 TEACHER SUP	400.00	
		2025-2026 TEACHER SUPPLY		
	377-212-410-0000-01	GUIDANCE COUNSELOR SUPPLIES	400.00	
508633	07/31/2025	835201 EMPLOYEE VENDOR		400.00
	VO# 138583	INV# 2025-2026 TEACHER SUP	400.00	
		2025-2026 TEACHER SUPPLY		
	377-115-410-0000-01	VOCATIONAL PROG INSTRU SUPP & MAT	400.00	
508634	07/31/2025	340950 EMPLOYEE VENDOR		400.00
	VO# 138584	INV# 2025-2026 TEACHER SUP	400.00	
		2025-2026 TEACHER SUPPLY		
	377-113-410-0000-06	ELEMENTARY SUPPLIES	400.00	
508635	07/31/2025	835356 EMPLOYEE VENDOR		400.00
	VO# 138677	INV# 2025-2026 TEACHER SUP	400.00	
		2025-2026 TEACHER SUPPLY		
	377-114-410-0000-07	HIGH SCHOOL SUPPLIES	400.00	
508636	07/31/2025	1011 EMPLOYEE VENDOR		400.00
	VO# 138585	INV# 2025-2026 TEACHER SUP	400.00	
		2025-2026 TEACHER SUPPLY		
	377-113-410-0000-06	ELEMENTARY SUPPLIES	400.00	
508637	07/31/2025	835203 EMPLOYEE VENDOR		400.00
	VO# 138586	INV# 2025-2026 TEACHER SUP	400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3265 (continued)					
			2025-2026 TEACHER SUPPLY		
	377-112-410-0000-06	PRIMARY SUPPLIES		400.00	
508638	07/31/2025	834652	EMPLOYEE VENDOR		400.00
	VO# 138587	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-112-410-0000-10	PRIMARY SUPPLIES		400.00	
508639	07/31/2025	833216	EMPLOYEE VENDOR		400.00
	VO# 138588	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-112-410-0000-06	PRIMARY SUPPLIES		400.00	
508640	07/31/2025	833834	EMPLOYEE VENDOR		400.00
	VO# 138589	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-112-410-0000-06	PRIMARY SUPPLIES		400.00	
508641	07/31/2025	834654	EMPLOYEE VENDOR		400.00
	VO# 138590	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-212-410-0000-08	GUIDANCE SUPPLIES		400.00	
508642	07/31/2025	834655	EMPLOYEE VENDOR		400.00
	VO# 138678	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-121-410-0000-07	EMH SUPPLIES		400.00	
508643	07/31/2025	834656	EMPLOYEE VENDOR		400.00
	VO# 138592	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-113-410-0000-06	ELEMENTARY SUPPLIES		400.00	
508644	07/31/2025	834657	EMPLOYEE VENDOR		400.00
	VO# 138593	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-113-410-0000-08	ELEMENTARY SUPPLIES		400.00	
508645	07/31/2025	831847	EMPLOYEE VENDOR		400.00
	VO# 138594	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-121-410-0000-02	EMH SUPPLIES		400.00	
508646	07/31/2025	830287	EMPLOYEE VENDOR		400.00
	VO# 138595	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-115-410-0000-01	VOCATIONAL PROG INSTRU SUPP & MAT		400.00	
508647	07/31/2025	828988	EMPLOYEE VENDOR		400.00
	VO# 138596	INV#	2025-2026 TEACHER SUP	400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3265 (continued)					
			2025-2026 TEACHER SUPPLY		
	377-139-410-0000-06	EARLY CHILDHOOD SUPPLIES		400.00	
508648	07/31/2025	142	EMPLOYEE VENDOR		400.00
	VO# 138597	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-112-410-0000-10	PRIMARY SUPPLIES		400.00	
508649	07/31/2025	834660	EMPLOYEE VENDOR		400.00
	VO# 138598	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-115-410-0000-07	VOCATIONAL SUPPLIES		400.00	
508650	07/31/2025	834374	EMPLOYEE VENDOR		400.00
	VO# 138599	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS		400.00	
508651	07/31/2025	835306	EMPLOYEE VENDOR		400.00
	VO# 138679	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-114-410-0000-07	HIGH SCHOOL SUPPLIES		400.00	
508652	07/31/2025	835223	EMPLOYEE VENDOR		400.00
	VO# 138737	INV#	2025-2026 TEACHER SUP	400.00	
			\2025-2026 TEACHER SUPPLY		
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS		400.00	
508653	07/31/2025	833415	EMPLOYEE VENDOR		400.00
	VO# 138600	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-127-410-0000-06	LD SUPPLIES		400.00	
508654	07/31/2025	835353	EMPLOYEE VENDOR		400.00
	VO# 138672	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-112-410-0000-10	PRIMARY SUPPLIES		400.00	
508655	07/31/2025	834003	EMPLOYEE VENDOR		400.00
	VO# 138601	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-112-410-0000-06	PRIMARY SUPPLIES		400.00	
508656	07/31/2025	834662	EMPLOYEE VENDOR		400.00
	VO# 138602	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-114-410-0000-07	HIGH SCHOOL SUPPLIES		400.00	
508657	07/31/2025	830426	EMPLOYEE VENDOR		400.00
	VO# 138603	INV#	2025-2026 TEACHER SUP	400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3265 (continued)					
			2025-2026 TEACHER SUPPLY		
	377-112-410-0000-06	PRIMARY SUPPLIES		400.00	
508658	07/31/2025	834377	EMPLOYEE VENDOR		400.00
	VO# 138604	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-113-410-0000-06	ELEMENTARY SUPPLIES		400.00	
508659	07/31/2025	834397	EMPLOYEE VENDOR		400.00
	VO# 138605	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS		400.00	
508660	07/31/2025	834720	EMPLOYEE VENDOR		400.00
	VO# 138606	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-112-410-0000-10	PRIMARY SUPPLIES		400.00	
508661	07/31/2025	833213	EMPLOYEE VENDOR		400.00
	VO# 138607	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-126-410-0000-06	SPEECH SUPPLIES		400.00	
508662	07/31/2025	831849	EMPLOYEE VENDOR		400.00
	VO# 138608	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS		400.00	
508663	07/31/2025	834005	EMPLOYEE VENDOR		400.00
	VO# 138609	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS		400.00	
508664	07/31/2025	834663	EMPLOYEE VENDOR		400.00
	VO# 138610	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-212-410-0000-01	GUIDANCE COUNSELOR SUPPLIES		400.00	
508665	07/31/2025	833217	EMPLOYEE VENDOR		400.00
	VO# 138611	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-127-410-0000-06	LD SUPPLIES		400.00	
508666	07/31/2025	834664	EMPLOYEE VENDOR		400.00
	VO# 138612	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-222-410-0000-01	LIBRARY SUPPLIES		400.00	
508667	07/31/2025	835350	EMPLOYEE VENDOR		400.00
	VO# 138666	INV#	2025-2026 TEACHER SUP	400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3265 (continued)					
			2025-2026 TEACHER SUPPLY		
	377-112-410-0000-06	PRIMARY SUPPLIES		400.00	
508668	07/31/2025	834244	EMPLOYEE VENDOR		400.00
	VO# 138613	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS		400.00	
508669	07/31/2025	832752	EMPLOYEE VENDOR		400.00
	VO# 138614	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-113-410-0000-06	ELEMENTARY SUPPLIES		400.00	
508670	07/31/2025	834665	EMPLOYEE VENDOR		400.00
	VO# 138615	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-112-410-0000-10	PRIMARY SUPPLIES		400.00	
508671	07/31/2025	835211	EMPLOYEE VENDOR		400.00
	VO# 138616	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-112-410-0000-06	PRIMARY SUPPLIES		400.00	
508672	07/31/2025	832751	EMPLOYEE VENDOR		400.00
	VO# 138617	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-112-410-0000-06	PRIMARY SUPPLIES		400.00	
508673	07/31/2025	477675	EMPLOYEE VENDOR		400.00
	VO# 138618	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS		400.00	
508674	07/31/2025	835354	MURDAUGH, DANIELLE N		400.00
	VO# 138673	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-113-410-0000-10	ELEMENTARY SUPPLIES		400.00	
508675	07/31/2025	835307	EMPLOYEE VENDOR		400.00
	VO# 138680	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-114-410-0000-07	HIGH SCHOOL SUPPLIES		400.00	
508676	07/31/2025	834667	EMPLOYEE VENDOR		400.00
	VO# 138619	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-114-410-0000-07	HIGH SCHOOL SUPPLIES		400.00	
508677	07/31/2025	834668	EMPLOYEE VENDOR		400.00
	VO# 138620	INV#	2025-2026 TEACHER SUP	400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3265 (continued)					
			2025-2026 TEACHER SUPPLY		
	377-114-410-0000-07	HIGH SCHOOL SUPPLIES		400.00	
508678	07/31/2025	835363	EMPLOYEE VENDOR		400.00
	VO# 138739	INV#	2025-2026 TEACHER SUP	400.00	
			\2025-2026 TEACHER SUPPLY		
	377-113-410-0000-08	ELEMENTARY SUPPLIES		400.00	
508679	07/31/2025	569750	EMPLOYEE VENDOR		400.00
	VO# 138621	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-212-410-0000-02	GUIDANCE INST SUPPLIES		400.00	
508680	07/31/2025	830874	EMPLOYEE VENDOR		400.00
	VO# 138622	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS		400.00	
508681	07/31/2025	834965	EMPLOYEE VENDOR		400.00
	VO# 138623	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS		400.00	
508682	07/31/2025	834968	EMPLOYEE VENDOR		400.00
	VO# 138624	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-139-410-0000-06	EARLY CHILDHOOD SUPPLIES		400.00	
508683	07/31/2025	834669	EMPLOYEE VENDOR		400.00
	VO# 138625	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-114-410-0000-07	HIGH SCHOOL SUPPLIES		400.00	
508684	07/31/2025	834670	EMPLOYEE VENDOR		400.00
	VO# 138626	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-212-410-0000-10	GUIDANCE SUPPLIES		400.00	
508685	07/31/2025	834970	EMPLOYEE VENDOR		400.00
	VO# 138627	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS		400.00	
508686	07/31/2025	834671	EMPLOYEE VENDOR		400.00
	VO# 138628	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-126-410-0000-06	SPEECH SUPPLIES		400.00	
508687	07/31/2025	834278	EMPLOYEE VENDOR		400.00
	VO# 138683	INV#	2025-2026 TEACHER SUP	400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3265 (continued)					
		2025-2026 TEACHER SUPPLY			
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS		400.00	
508688	07/31/2025	835357 EMPLOYEE VENDOR			400.00
	VO# 138681	INV# 2025-2026 TEACHER SUP		400.00	
		2025-2026 TEACHER SUPPLY			
	377-114-410-0000-07	HIGH SCHOOL SUPPLIES		400.00	
508689	07/31/2025	834966 EMPLOYEE VENDOR			400.00
	VO# 138629	INV# 2025-2026 TEACHER SUP		400.00	
		2025-2026 TEACHER SUPPLY			
	377-113-410-0000-06	ELEMENTARY SUPPLIES		400.00	
508690	07/31/2025	834631 EMPLOYEE VENDOR			400.00
	VO# 138630	INV# 2025-2026 TEACHER SUP		400.00	
		2025-2026 TEACHER SUPPLY			
	377-112-410-0000-10	PRIMARY SUPPLIES		400.00	
508691	07/31/2025	834672 EMPLOYEE VENDOR			400.00
	VO# 138631	INV# 2025-2026 TEACHER SUP		400.00	
		2025-2026 TEACHER SUPPLY			
	377-127-410-0000-10	LD SUPPLIES		400.00	
508692	07/31/2025	832713 EMPLOYEE VENDOR			400.00
	VO# 138632	INV# 2025-2026 TEACHER SUP		400.00	
		2025-2026 TEACHER SUPPLY			
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS		400.00	
508693	07/31/2025	834977 EMPLOYEE VENDOR			400.00
	VO# 138633	INV# 2025-2026 TEACHER SUP		400.00	
		2025-2026 TEACHER SUPPLY			
	377-112-410-0000-06	PRIMARY SUPPLIES		400.00	
508694	07/31/2025	834675 EMPLOYEE VENDOR			400.00
	VO# 138634	INV# 2025-2026 TEACHER SUP		400.00	
		2025-2026 TEACHER SUPPLY			
	377-114-410-0000-07	HIGH SCHOOL SUPPLIES		400.00	
508695	07/31/2025	835212 EMPLOYEE VENDOR			400.00
	VO# 138635	INV# 2025-2026 TEACHER SUP		400.00	
		2025-2026 TEACHER SUPPLY			
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS		400.00	
508696	07/31/2025	830826 EMPLOYEE VENDOR			400.00
	VO# 138636	INV# 2025-2026 TEACHER SUP		400.00	
		2025-2026 TEACHER SUPPLY			
	377-139-410-0000-06	EARLY CHILDHOOD SUPPLIES		400.00	
508697	07/31/2025	834677 EMPLOYEE VENDOR			400.00
	VO# 138637	INV# 2025-2026 TEACHER SUP		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3265 (continued)					
			2025-2026 TEACHER SUPPLY		
	377-139-410-0000-10	EARLY CHILDHOOD SUPPLIES		400.00	
508698	07/31/2025	834676	EMPLOYEE VENDOR		400.00
	VO# 138638	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-114-410-0000-07	HIGH SCHOOL SUPPLIES		400.00	
508699	07/31/2025	834678	EMPLOYEE VENDOR		400.00
	VO# 138639	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS		400.00	
508700	07/31/2025	834745	EMPLOYEE VENDOR		400.00
	VO# 138640	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-127-410-0000-06	LD SUPPLIES		400.00	
508701	07/31/2025	833417	EMPLOYEE VENDOR		400.00
	VO# 138641	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-112-410-0000-06	PRIMARY SUPPLIES		400.00	
508702	07/31/2025	834245	EMPLOYEE VENDOR		400.00
	VO# 138643	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS		400.00	
508703	07/31/2025	726040	EMPLOYEE VENDOR		400.00
	VO# 138645	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS		400.00	
508704	07/31/2025	832141	EMPLOYEE VENDOR		400.00
	VO# 138646	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-127-410-0000-01	LD SUPPLIES		400.00	
508705	07/31/2025	833001	EMPLOYEE VENDOR		400.00
	VO# 138591	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-115-410-0000-01	VOCATIONAL PROG INSTRU SUPP & MAT		400.00	
508706	07/31/2025	834679	EMPLOYEE VENDOR		400.00
	VO# 138647	INV#	2025-2026 TEACHER SUP	400.00	
			2025-2026 TEACHER SUPPLY		
	377-113-410-0000-10	ELEMENTARY SUPPLIES		400.00	
508707	07/31/2025	833414	EMPLOYEE VENDOR		400.00
	VO# 138648	INV#	2025-2026 TEACHER SUP	400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 3265 (continued)				
		2025-2026 TEACHER SUPPLY		
	377-112-410-0000-06	PRIMARY SUPPLIES	400.00	
508708	07/31/2025	834646 EMPLOYEE VENDOR		400.00
	VO# 138649	INV# 2025-2026 TEACHER SUP	400.00	
		2025-2026 TEACHER SUPPLY		
	377-114-410-0000-07	HIGH SCHOOL SUPPLIES	400.00	
508709	07/31/2025	745800 EMPLOYEE VENDOR		400.00
	VO# 138650	INV# 2025-2026 TEACHER SUP	400.00	
		2025-2026 TEACHER SUPPLY		
	377-112-410-0000-06	PRIMARY SUPPLIES	400.00	
508710	07/31/2025	092000 EMPLOYEE VENDOR		400.00
	VO# 138651	INV# 2025-2026 TEACHER SUP	400.00	
		2025-2026 TEACHER SUPPLY		
	377-127-410-0000-02	LD SUPPLIES	400.00	
508711	07/31/2025	835304 EMPLOYEE VENDOR		400.00
	VO# 138674	INV# 2025-2026 TEACHER SUP	400.00	
		2025-2026 TEACHER SUPPLY		
	377-112-410-0000-10	PRIMARY SUPPLIES	400.00	
508712	07/31/2025	834973 EMPLOYEE VENDOR		400.00
	VO# 138652	INV# 2025-2026 TEACHER SUP	400.00	
		2025-2026 TEACHER SUPPLY		
	377-115-410-0000-07	VOCATIONAL SUPPLIES	400.00	
508713	07/31/2025	834975 EMPLOYEE VENDOR		400.00
	VO# 138653	INV# 2025-2026 TEACHER SUP	400.00	
		2025-2026 TEACHER SUPPLY		
	377-114-410-0000-07	HIGH SCHOOL SUPPLIES	400.00	
508714	07/31/2025	830797 EMPLOYEE VENDOR		400.00
	VO# 138675	INV# 2025-2026 TEACHER SUP	400.00	
		2025-2026 TEACHER SUPPLY		
	377-113-410-0000-10	ELEMENTARY SUPPLIES	400.00	
508715	07/31/2025	835352 EMPLOYEE VENDOR		400.00
	VO# 138670	INV# 2025-2026 TEACHER SUP	400.00	
		2025-2026 TEACHER SUPPLY		
	377-115-410-0000-01	VOCATIONAL PROG INSTRU SUPP & MAT	400.00	
508716	07/31/2025	830827 EMPLOYEE VENDOR		400.00
	VO# 138667	INV# 2025-2026 TEACHER SUP	400.00	
		2025-2026 TEACHER SUPPLY		
	377-141-410-0000-02	GIFTED & TALENTED SUPPLIES	400.00	
508717	07/31/2025	1305 EMPLOYEE VENDOR		400.00
	VO# 138671	INV# 2025-2026 TEACHER SUP	400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3265 (continued)					
		2025-2026 TEACHER SUPPLY			
	377-112-410-0000-10	PRIMARY SUPPLIES		400.00	
508718	07/31/2025	834144 EMPLOYEE VENDOR			400.00
	VO# 138654	INV# 2025-2026 TEACHER SUP		400.00	
		2025-2026 TEACHER SUPPLY			
	377-113-410-0000-02	ELEMENTARY INSTRU SUPP & MATERIALS		400.00	
508719	07/31/2025	830764 EMPLOYEE VENDOR			400.00
	VO# 138656	INV# 2025-2026 TEACHER SUP		400.00	
		2025-2026 TEACHER SUPPLY			
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS		400.00	
508720	07/31/2025	828514 EMPLOYEE VENDOR			400.00
	VO# 138657	INV# 2025-2026 TEACHER SUP		400.00	
		2025-2026 TEACHER SUPPLY			
	377-114-410-0000-01	HIGH SCHOOL INSTRU SUPP & MATERIALS		400.00	
508721	07/31/2025	833793 EMPLOYEE VENDOR			400.00
	VO# 138658	INV# 2025-2026 TEACHER SUP		400.00	
		2025-2026 TEACHER SUPPLY			
	377-121-410-0000-06	EMH SUPPLIES		400.00	
508722	07/31/2025	834684 EMPLOYEE VENDOR			400.00
	VO# 138659	INV# 2025-2026 TEACHER SUP		400.00	
		2025-2026 TEACHER SUPPLY			
	377-122-410-0000-06	TMH SUPPLIES		400.00	
508723	07/31/2025	834685 EMPLOYEE VENDOR			400.00
	VO# 138660	INV# 2025-2026 TEACHER SUP		400.00	
		2025-2026 TEACHER SUPPLY			
	377-113-410-0000-06	ELEMENTARY SUPPLIES		400.00	
	CHECK RUN: 3265		NUMBER OF CHECKS:	150	60,000.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					60,000.00
			TOTAL NUMBER OF CHECKS:	248	1,503,033.36
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					1,503,033.36

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

CASH ACCT 100-000-101-0004-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

_____ (DATE)

_____ (DATE)