

CHECK REGISTER FOR 9/1/2025 TO 9/30/2025 & 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>
135948	09/05/2025	014440 ADOBE SYSTEMS INCORPORATED	1,248.00
	VO# 185773	INV# 3199682346 PO# 68098	1,248.00
		LICENSE	
		100-114-345-0000-36 HIGH SCHOOL SOFTWARE LICENSE	624.00
		100-266-345-0000-00 TECHNOLOGY SOFTWARE LICENSES	624.00
135949	09/05/2025	024800 AMER FAMILY LIFE ASUR CO	801.01
	VO# 185758	INV# AFLAC	801.01
		EMPLOYEE WITHHOLDING	
		100-000-455-0006-00 W/H CANCER INTENSIVE CARE	801.01
* 135951	09/05/2025	957385 CAMPBELL THERAPY SERVICES LLC	10,247.00
	VO# 185760	INV# 1	10,247.00
		SPEECH	
		100-126-310-0000-40 SPEECH CONTRACTED SERVICES	10,247.00
* 135953	09/05/2025	957461 EMPLOYEE VENDOR	334.83
	VO# 185775	INV# P/R CHECK	116.69
		P/R CHECK	
		100-001-999-0000-00 MISCELLANEOUS INCOME	116.69
	VO# 185776	INV# P/R CHECK	218.14
		P/R CHECK	
		100-001-999-0000-00 MISCELLANEOUS INCOME	218.14
135954	09/05/2025	144000 COLONIAL INS CO	684.16
	VO# 185759	INV# COLONIAL	684.16
		EMPLOYEE WITHHOLDING	
		100-000-455-0008-00 W/H COLONIAL INSURANCE	684.16
135955	09/05/2025	160000 COOK & BOARDMAN, INC.	900.91
	VO# 185711	INV# 71712085	151.94
		BUILDING REPAIR	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	151.94
	VO# 185757	INV# 71713186	748.97
		BUILDING UPGRADE	
		970-258-323-0090-42 SECURITY REPAIRS - DOORS	748.97
135956	09/05/2025	955127 COOLTRAX AMERICAS LLC	260.00
	VO# 185712	INV# 00021466	260.00
		CAFETERIA CONTRACTED SERVICE	
		600-256-393-0000-35 FSF DIRECT PURCHASE SERVICE	59.00
		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	59.00
		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE	71.00
		600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE	71.00
135957	09/05/2025	181499 DADE PAPER & BAG, LLC	4,378.98
	VO# 185782	INV# 38775506 PO# 68058	4,378.98
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	1,094.74

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
		100-254-410-0000-36	MAINTENANCE SUPPLIES		1,094.74
		100-254-410-0000-40	MAINTENANCE SUPPLIES		1,094.74
		100-254-410-0000-42	MAINTENANCE SUPPLIES		1,094.76
135958	09/05/2025	956979	EKON-O-PAC LLC		3,532.00
	VO# 185713	INV# 206323	CAFETERIA SUPPLIES	PO# 68092	1,036.00
		600-256-410-0000-35	CAFETERIA SUPPLIES		1,036.00
	VO# 185714	INV# 206324	CAFETERIA SUPPLIES	PO# 68093	1,036.00
		600-256-410-0000-36	CAFETERIA SUPPLIES		1,036.00
	VO# 185715	INV# 206321	CAFETERIA SUPPLIES	PO# 68090	730.00
		600-256-410-0000-40	CAFETERIA SUPPLIES		730.00
	VO# 185716	INV# 206322	CAFETERIA SUPPLIES	PO# 68091	730.00
		600-256-410-0000-42	CAFETERIA SUPPLIES		730.00
135959	09/05/2025	955760	FASTENAL CO. - SCSIM		9,380.16
	VO# 185717	INV# SCLAU64837	BUILDING REPAIR	PO# 68077	9,380.16
		100-254-410-0000-35	MAINTENANCE SUPPLIES		2,345.04
		100-254-410-0000-36	MAINTENANCE SUPPLIES		2,345.04
		100-254-410-0000-40	MAINTENANCE SUPPLIES		2,345.04
		100-254-410-0000-42	MAINTENANCE SUPPLIES		2,345.04
* 135961	09/05/2025	301800	GREENVILLE OFFICE SUPPLY		965.31
	VO# 185718	INV# 427090-0	FURNITURE	PO# 68015	615.25
		518-253-410-0000-00	FACILITIES SUPPLIES		615.25
	VO# 185771	INV# 424896-0	ADMIN SUPPLIES	PO# 67916	350.06
		100-233-410-0000-42	SCHOOL ADMIN SUPPLIES		350.06
135962	09/05/2025	956373	HAPPY NUMBERS		240.50
	VO# 185772	INV# 117677	CLASSROOM SUPPLIES	PO# 68085	240.50
		100-121-345-0000-42	EMH SOFTWARE LICENSE		240.50
135963	09/05/2025	370195	JBN ENTERPRISES, INC.		600.00
	VO# 185719	INV# SD4-2526-001	VISUAL CONTRACTED SERVICE		600.00
		100-124-310-0000-35	VISUAL - CONTRACTED SERVICES		350.00
		100-124-310-0000-40	VISION CONTRACTED SERVICES		87.50
		100-124-310-0000-42	VISUAL HANDICAPPED CONTRACTED SERV		162.50
135964	09/05/2025	428950	LRP PUBLICATIONS		3,804.00
	VO# 185720	INV# 30125142	NEWSLETTER	PO# 68095	3,804.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-224-410-0000-35	IMP OF INST SUPPLIES	951.00
		100-224-410-0000-36	IMP OF INST SUPPLIES	951.00
		100-224-410-0000-40	IMP OF INST SUPPLIES	951.00
		100-224-410-0000-42	IMP OF INST SUPPLIES	951.00
135965	09/05/2025	434900	MACGILL	381.34
	VO# 185721	INV# IN0907117	PO# 67956	381.34
			HEALTH SUPPLIES	
		100-213-410-0000-35	HEALTH SUPPLIES	95.34
		100-213-410-0000-36	HEALTH SUPPLIES	95.34
		100-213-410-0000-40	HEALTH SUPPLIES	95.34
		100-213-410-0000-42	HEALTH SUPPLIES	95.32
135966	09/05/2025	957047	MAULDIN & JENKINS LLC	2,000.00
	VO# 185722	INV# 1360318		2,000.00
			AUDIT	
		100-231-318-0000-00	BOARD AUDIT	400.00 A
		100-231-318-0000-35	BOARD AUDIT	400.00 A
		100-231-318-0000-36	BOARD AUDIT	400.00 A
		100-231-318-0000-40	BOARD AUDIT	400.00 A
		100-231-318-0000-42	BOARD AUDIT	400.00 A
135967	09/05/2025	570400	PIEDMONT NATURAL GAS CO	7,894.32
	VO# 185723	INV# 610006450529		96.43
			GAS	
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	96.43
	VO# 185724	INV# 610006366110		114.06
			GAS	
		100-254-470-0000-35	FUEL GAS & OIL	114.06
	VO# 185725	INV# 610009712615		56.46
			GAS	
		100-254-470-0000-35	FUEL GAS & OIL	56.46
	VO# 185726	INV# 610016622055		6,985.31
			GAS	
		100-254-470-0000-36	FUEL GAS & OIL	6,985.31
	VO# 185727	INV# 610001400727		41.18
			GAS	
		100-254-470-0000-36	FUEL GAS & OIL	41.18
	VO# 185728	INV# 610009712326		124.64
			GAS	
		100-254-470-0000-36	FUEL GAS & OIL	124.64
	VO# 185729	INV# 610001290159		25.90
			GAS	
		100-254-470-0000-36	FUEL GAS & OIL	25.90
	VO# 185730	INV# 610002150524		24.72
			GAS	

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		100-254-470-0000-40 FUEL GAS & OIL	24.72
	VO# 185731	INV# 610010909714	290.40
		GAS	
		100-254-470-0000-40 FUEL GAS & OIL	290.40
	VO# 185732	INV# 610011746171	135.22
		GAS	
		100-254-470-0000-42 FUEL GAS & OIL	135.22
135968	09/05/2025	613550 ROBERTSON'S ACE	939.21
	VO# 185733	INV# 2143	939.21
		BUILDING REPAIR	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	17.31
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	16.02
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	115.49
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	131.46
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	131.46
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	216.15
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	48.41
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	131.46
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	131.45
* 135970	09/05/2025	955839 SAM STRIBLING MONUMENTS	561.75
	VO# 185735	INV# INV0032	561.75
		PO# 67804	
		BUILDING SUPPLIES	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	561.75
135971	09/05/2025	676800 SCHOOL HEALTH CORPORATION	832.85
	VO# 185736	INV# CINV000285821	832.85
		PO# 68021	
		HEALTH SUPPLIES	
		100-213-410-0000-35 HEALTH SUPPLIES	208.21
		100-213-410-0000-36 HEALTH SUPPLIES	208.21
		100-213-410-0000-40 HEALTH SUPPLIES	208.21
		100-213-410-0000-42 HEALTH SUPPLIES	208.22
135972	09/05/2025	956801 EMPLOYEE VENDOR	321.94
	VO# 185774	INV# REIMBURSEMENT	321.94
		CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	107.31
		100-112-410-0000-40 PRIMARY SUPPLIES	214.63
135973	09/05/2025	691900 SHARP BUSINESS SYSTEMS	113.42
	VO# 185770	INV# 9005463508	113.42
		COPIER COST	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	113.42
135974	09/05/2025	696400 SHERWIN WILLIAMS	478.24
	VO# 185737	INV# 09704137380825	391.68
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	97.92

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		100-254-323-0000-36	REPAIRS AND MAINTENANCE	97.92
		100-254-323-0000-40	REPAIRS AND MAINTENANCE	97.92
		100-254-323-0000-42	REPAIRS AND MAINTENANCE	97.92
		VO# 185738 INV# 0929-0		86.56
			BUILDING REPAIR	
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	21.64
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	21.64
		100-254-323-0000-40	REPAIRS AND MAINTENANCE	21.64
		100-254-323-0000-42	REPAIRS AND MAINTENANCE	21.64
135975	09/05/2025	700350	SIMPLIFIED OFFICE SYSTEMS	363.44
		VO# 185769 INV# 250826-0034		363.44
			copier cost	
		100-233-323-0000-35	SCHOOL ADMIN REPAIR & MAINT	363.44
135976	09/05/2025	704599	SMASH INK DESIGN, INC.	2,782.30
		VO# 185779 INV# INV-1330 PO# 68088		2,425.00
			DESIGN FEE	
		100-263-310-0000-00	PR PURCHASED SERVICE	2,425.00
		VO# 185780 INV# INV-1331		357.30
			ATHLETIC SUPPLIES	
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	357.30
* 135978	09/05/2025	761640	STUDENT CENTERED EDUCATION CONSULTING GR	139,249.88
		VO# 185740 INV# 2389		139,249.88
			CONTRACTED EMPLOYEES	
		100-111-310-0000-40	KINDERGARTEN CONTRACTED SERVICES	2,404.23
		100-112-310-0000-40	CONTRACTED PURCHASED SERVICES	4,881.33
		100-112-310-0000-40	CONTRACTED PURCHASED SERVICES	1,342.64
		100-112-310-1000-42	PRIMARY CONTRACTED SERVICES	874.87
		100-113-310-0000-42	CONTRACTED SERVICE	1,776.25
		100-113-310-1000-35	ELEMENTARY CONTRACTED SERVICES	43,715.85
		100-114-310-0000-36	CONTRACTED SERVICE	7,773.46
		100-114-310-0000-36	CONTRACTED SERVICE	2,600.55
		100-114-310-0000-36	CONTRACTED SERVICE	4,385.77
		100-115-310-0000-36	VOCATIONAL - CONTRACTED SERVICES	2,923.84
		100-121-310-0000-35	EMOTIONAL HANDICAPPED CONTRACTED SR	17,635.81
		100-126-310-0000-40	SPEECH CONTRACTED SERVICES	5,381.81
		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
		100-126-410-0000-42	SPEECH SUPPLIES	-100.00
		100-147-310-0000-40	CDEP CONTRACTED SERVICES	10,265.56
		100-212-310-0000-35	GUIDANCE OTHER PURCHASED SERVICES	8,974.11
		100-223-310-0000-35	SUPERVISION - CONTRACTED SERVICES	775.15
		100-223-310-0000-36	SUPERVISION - CONTRACTED SERVICES	775.15

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		100-223-310-0000-40 SUPERVISION - CONTRACTED SERVICES	775.15
		100-223-310-0000-42 SUPERVISION - CONTRACTED SERVICES	775.16
		100-233-310-0000-42 SCHOOL ADMIN CONTRACTED SERVICES	12.88
		100-255-310-0000-36 TRANSPORTATION CONTRACTED SERVICES	7,084.28
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	11,018.46
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	1,371.79
		202-112-310-0000-42 PRIMARY CONTRACTED SERVICES	701.51
		202-113-310-0000-42 ELEMENTARY CONTRACTED SERVICES	1,424.27
135979	09/05/2025	956014 THE WOODRUFF TIMES LLC	900.00
		VO# 185777 INV# 1245	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
135980	09/05/2025	781300 UNIFIRST CORPORATION	185.65
		VO# 185741 INV# 2110304219	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
135981	09/05/2025	807400 UNITED CHEMICAL & SUPPLY CO INC	399.00
		VO# 185742 INV# WOOD260	399.00
		CAFETERIA SUPPLIES	
		600-256-410-0000-42 CAFETERIA SUPPLIES	399.00
135982	09/05/2025	807600 UNITED REFRIGERATION INC.	1,024.77
		VO# 185756 INV# 14359780-00	1,024.77
		BUILDING REPAIR	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	1,024.77
135983	09/05/2025	864800 WOODRUFF ELEMENTARY SCHOOL	525.00
		VO# 185743 INV# FEE MONEY	50.00
		FEE MONEY	
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	50.00
		VO# 185744 INV# FEE MONEY	465.00
		FEE MONEY	
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	465.00
		VO# 185745 INV# FEE MONEY	10.00
		FEE MONEY	
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	10.00
135984	09/05/2025	868800 WOODRUFF HIGH SCHOOL	414.00

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	VO# 185746	INV# FEE MONEY	167.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	167.00
	VO# 185747	INV# FEE MONEY	18.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	18.00
	VO# 185748	INV# FEE MONEY	34.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	34.00
	VO# 185749	INV# FEE MONEY	195.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	195.00
135985	09/05/2025	868900 WOODRUFF HIGH SCHOOL BAND BOOSTER	505.00
	VO# 185750	INV# FEE MONEY	505.00
		FEE MONEY	
	100-001-999-0090-00	MISCELLANEOUS INCOME - BOOSTER CLUB	505.00
135986	09/05/2025	869901 WOODRUFF HIGH SCHOOL CONCESSIONS	1,826.00
	VO# 185751	INV# FEE MONEY	1,826.00
		FEE MONEY	
	100-001-999-0080-00	MISCELLANEOUS - WHS CONCESSIONS	1,826.00
* 135990	09/08/2025	244500 FIRST CITIZEN BANK	2,302.70
	VO# 185783	INV# AMAZON	83.44
		TECH. SUPPLIES	
	100-266-410-0000-00	TECHNOLOGY SUPPLIES	83.44
	VO# 185784	INV# ELAND & ASSOC.	275.00
		PROFESSIONAL DEV.	
	100-221-314-0000-35	IMPROVEMENT OF INSTRUCTION - PD	68.75
	100-221-314-0000-36	IMPROVEMENT OF INSTRUCTION - PD	68.75
	100-221-314-0000-40	IMPROVEMENT OF INSTRUCTION - PD	68.75
	100-221-314-0000-42	IMPROVEMENT OF INSTRUCTION - PD	68.75
	VO# 185785	INV# GARDEN CITY	688.00
		ED TECH TRAVEL	
	100-221-332-0000-35	CURRICULUM TRAVEL	172.00
	100-221-332-0000-36	CURRICULUM TRAVEL	172.00
	100-221-332-0000-40	CURRICULUM TRAVEL	172.00
	100-221-332-0000-42	CURRICULUM TRAVEL	172.00
	VO# 185786	INV# TAKE 5 SHOP	84.52
		BUS REPAIR	
	100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR	84.52
	VO# 185787	INV# TAKE 5 SHOP	129.46
		BUS REPAIR	
	100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR	129.46
	VO# 185788	INV# SMORE	99.00
		PO# 67850	

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LICENSE RENEWAL			
100-221-345-0000-35		CURRICULUM SOFTWARE LICENSE	24.75
100-221-345-0000-36		CURRICULUM SOFTWARE LICENSE	24.75
100-221-345-0000-40		CURRICULUM SOFTWARE LICENSE	24.75
100-221-345-0000-42		CURRICULUM SOFTWARE LICENSE	24.75
100-223-345-0000-35		SUPERVISION SOFTWARE LICENSE	0.00
100-223-345-0000-36		SUPERVISION SOFTWARE LICENSE	0.00
100-223-345-0000-40		CURRICULUM SOFTWARE LICENSE	0.00
100-223-345-0000-42		SUPERVISION SOFTWARE LICENSE	0.00
VO# 185789	INV#	AMAZON	PO# 67919 76.80
CLASSROOM SUPPLIES			
100-113-410-1000-35		MIDDLE INST SUPPLIES	76.80
VO# 185790	INV#	SELECT BLINDS	1,565.32
BUILDING REPAIR			
100-254-323-0000-36		REPAIRS AND MAINTENANCE	1,565.32
VO# 185791	INV#	COSTCO	13.78
ADMIN & CLASSROOM SUPPLIES			
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	13.78
VO# 185792	INV#	COSTCO	-20.32
ADMIN & CLASSROOM SUPPLIES			
100-001-999-0000-00		MISCELLANEOUS INCOME	-20.32 A
VO# 185793	INV#	COSTCO	PO# 68008 106.95
ADMIN & CLASSROOM SUPPLIES			
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	80.21
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	26.74
VO# 185794	INV#	VENTRIS	PO# 67887 966.21
CLASSROOM SUPPLIES			
100-121-410-0000-40		EMH SUPPLIES	318.85
100-147-410-0000-40		CDEP SUPPLIES	647.36
VO# 185795	INV#	SAM'S CLUB	PO# 67969 115.50
MAINT. SUPPLIES			
100-254-410-0000-35		MAINTENANCE SUPPLIES	28.88
100-254-410-0000-36		MAINTENANCE SUPPLIES	28.88
100-254-410-0000-40		MAINTENANCE SUPPLIES	28.88
100-254-410-0000-42		MAINTENANCE SUPPLIES	28.86
VO# 185796	INV#	AMAZON	PO# 67953 157.94
ADMIN & CLASSROOM SUPPLIES			
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	118.46
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	39.48
VO# 185797	INV#	COSTCO	PO# 68009 705.85
CLASSROOM SUPPLIES			
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	705.85
VO# 185798	INV#	COSTCO	PO# 68008 320.84
CLASSROOM SUPPLIES			

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100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES		320.84
VO# 185799	INV#	SAM'S CLUB	PO# 67958	239.45
		HEALTH SUPPLIES		
100-213-410-0000-35		HEALTH SUPPLIES		59.86
100-213-410-0000-36		HEALTH SUPPLIES		59.86
100-213-410-0000-40		HEALTH SUPPLIES		59.86
100-213-410-0000-42		HEALTH SUPPLIES		59.87
VO# 185800	INV#	ADVANCE PMT		-5,000.00
		ADVANCED PAYMENT		
100-001-999-0000-00		MISCELLANEOUS INCOME		-5,000.00
VO# 185801	INV#	AMAZON	PO# 67962	46.57
		MENTAL HEALTH SUPPLIES		
100-213-410-0000-42		HEALTH SUPPLIES		46.57
VO# 185802	INV#	AMAZON	PO# 67896	134.73
		CLASSROOM SUPPLIES		
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES		134.73
VO# 185803	INV#	AMAZON	PO# 67972	328.50
		CLASSROOM SUPPLIES		
329-115-410-0000-36		VOCATIONAL SUPPLIES		328.50
VO# 185804	INV#	WEBSTAIRANT	PO# 68004	147.30
		CLASSROOM SUPPLIES		
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES		147.30
VO# 185805	INV#	AMAZON	PO# 67959	99.89
		MENTAL HEALTH CLASSROOM SUPPLIES		
100-213-410-0000-36		HEALTH SUPPLIES		99.89
VO# 185806	INV#	AMAZON	PO# 67895	18.30
		MEDIA		
100-222-410-0000-40		LIBRARY SUPPLIES		18.30
VO# 185807	INV#	AMAZON	PO# 67913	201.08
		CLASSROOM SUPPLIES		
100-112-410-1000-42		GRADE 3 SUPPLIES		67.02
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES		134.06
VO# 185808	INV#	AMAZON	PO# 67963	116.77
		MENTAL HEALTH SUPPLIES		
100-213-410-0000-35		HEALTH SUPPLIES		29.19
100-213-410-0000-36		HEALTH SUPPLIES		29.19
100-213-410-0000-40		HEALTH SUPPLIES		29.19
100-213-410-0000-42		HEALTH SUPPLIES		29.20
VO# 185809	INV#	AMAZON	PO# 67907	106.73
		CLASSROOM SUPPLIES		
100-113-410-1000-35		MIDDLE INST SUPPLIES		80.05
100-141-410-0110-35		GIFTED & TALENTED ART SUPPLIES		26.68
VO# 185810	INV#	AMAZON	PO# 67920	355.20
		CLASSROOM SUPPLIES		

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100-113-410-1000-35		MIDDLE INST SUPPLIES		355.20
VO# 185811	INV#	SP AMERICAN	PO# 68012	500.33
		CLASSROOM SUPPLIES		
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES		500.33
VO# 185812	INV#	AMAZON	PO# 67992	577.28
		CLASSROOM SUPPLIES		
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES		577.28
VO# 185813	INV#	DOLLAR TREE	PO# 68003	78.90
		CLASSROOM SUPPLIES		
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES		78.90
VO# 185814	INV#	AMAZON	PO# 68011	760.41
		CLASSROOM SUPPLIES		
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES		760.41
VO# 185815	INV#	AMAZON	PO# 67894	291.06
		CLASSROOM SUPPLIES		
100-147-410-0000-40		CDEP SUPPLIES		291.06
VO# 185816	INV#	AMAZON	PO# 67987	89.60
		CLASSROOM SUPPLIES		
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES		89.60
VO# 185817	INV#	ADVANCED PMT		-10,000.00
		ADVANCED PAYMENT		
100-001-999-0000-00		MISCELLANEOUS INCOME		-10,000.00
VO# 185818	INV#	AMAZON	PO# 67986	158.56
		CLASSROOM SUPPLIES		
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES		158.56
VO# 185819	INV#	AMAZON	PO# 67906	75.11
		ADMIN SUPPLIES		
100-223-410-0000-35		ADEPT SUPPLIES		18.77
100-223-410-0000-36		ADEPT SUPPLIES		18.77
100-223-410-0000-40		ADEPT SUPPLIES		18.77
100-223-410-0000-42		ADEPT SUPPLIES		18.80
VO# 185820	INV#	AMAZON	PO# 68007	609.72
		CLASSROOM SUPPLIES		
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES		609.72
VO# 185821	INV#	AMAZON	PO# 67989	208.07
		CLASSROOM SUPPLIES		
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES		208.07
VO# 185822	INV#	AMAZON	PO# 68006	1,604.97
		CLASSROOM SUPPLIES		
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES		1,203.73
100-141-410-0110-36		GIFTED & TALENTED ART SUPPLIES		401.24
VO# 185823	INV#	ADVANCED PMT		-4,000.00
		ADVANCED PAYMENT		
100-001-999-0000-00		MISCELLANEOUS INCOME		-4,000.00
VO# 185824	INV#	GRAND HYATT		1,670.40

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		PROFESSIONAL DEV.	
100-221-314-0000-35		IMPROVEMENT OF INSTRUCTION - PD	417.60
100-221-314-0000-36		IMPROVEMENT OF INSTRUCTION - PD	417.60
100-221-314-0000-40		IMPROVEMENT OF INSTRUCTION - PD	417.60
100-221-314-0000-42		IMPROVEMENT OF INSTRUCTION - PD	417.60
VO# 185825	INV#	AMAZON	PO# 68006 3,790.37
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	2,842.78
100-141-410-0110-36		GIFTED & TALENTED ART SUPPLIES	947.59
VO# 185826	INV#	FOOD LION	51.72
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	12.93
600-256-460-0000-36		CAFETERIA FOOD	12.93
600-256-460-0000-40		CAFETERIA FOOD	12.93
600-256-460-0000-42		CAFETERIA FOOD	12.93
VO# 185827	INV#	ETSY	PO# 67990 229.57
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	229.57
VO# 185828	INV#	EB	600.00
		PROFESSIONAL DEV.	
100-221-314-0000-35		IMPROVEMENT OF INSTRUCTION - PD	200.00
100-221-314-0000-36		IMPROVEMENT OF INSTRUCTION - PD	200.00
100-221-314-0000-42		IMPROVEMENT OF INSTRUCTION - PD	200.00
VO# 185829	INV#	AMAZON	PO# 68045 537.88
		MENTAL HEALTH SUPPLIES	
100-213-410-0000-36		HEALTH SUPPLIES	537.88
VO# 185830	INV#	USPS	32.90
		POSTAGE	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	32.90
VO# 185831	INV#	LITTLE CAESARS	37.01
		ADMIN SUPPLIES	
100-224-410-0000-35		IMP OF INST SUPPLIES	9.25
100-224-410-0000-36		IMP OF INST SUPPLIES	9.25
100-224-410-0000-40		IMP OF INST SUPPLIES	9.25
100-224-410-0000-42		IMP OF INST SUPPLIES	9.26
VO# 185832	INV#	AMAZON	PO# 67953 98.09
		ADMIN & CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	73.57
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	24.52
VO# 185833	INV#	ULINE	PO# 68070 211.09
		BUILDING SUPPLIES	
100-254-410-0000-40		MAINTENANCE SUPPLIES	211.09
VO# 185834	INV#	AMAZON	PO# 68072 860.27
		SPEC. PROG. CUPPLIES	

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		202-223-410-0000-35 SUPERVISION OF SPEC PROGRAMS SUPPLI	215.06
		202-223-410-0000-36 SUPERVISION - SUPPLIES	215.06
		202-223-410-0000-40 TITLE I SUPV PROJ PRIMARY SUPPLIES	215.06
		202-223-410-0000-42 SUPERVISION SUPPLIES	215.09
		VO# 185835 INV# AMAZON PO# 67919	-76.80
		REFUND/CLASSROOM SUPPLIES	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	-76.80
		VO# 185836 INV# AMAZON PO# 68083	15.16
		TECH SUPPLIES	
		100-266-410-0000-00 TECHNOLOGY SUPPLIES	15.16
		VO# 185837 INV# AMAZON PO# 68075	602.22
		CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	602.22
		VO# 185838 INV# HARLEY'S	27.61
		BUILDING REPAIR	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	27.61
		VO# 185839 INV# AMAZON PO# 67987	29.84
		CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	29.84
		VO# 185840 INV# AMAZON PO# 68096	468.55
		HOMELESS	
		202-223-410-0000-35 SUPERVISION OF SPEC PROGRAMS SUPPLI	234.27
		202-223-410-0000-36 SUPERVISION - SUPPLIES	234.28
135991	09/08/2025	244500 FIRST CITIZEN BANK	2,700.70
		VO# 185841 INV# SLED	390.00
		BACKGROUND CHECK	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	390.00
		VO# 185842 INV# ED ANDERSON	108.55
		RECRUITMENT	
		813-264-314-0000-35 STAFF SERVICES - RECRUITING	27.13
		813-264-314-0000-36 STAFF SERVICES - RECRUITING	27.13
		813-264-314-0000-40 STAFF SERVICES - RECRUITING	27.13
		813-264-314-0000-42 STAFF SERVICES - RECRUITING	27.16
		VO# 185843 INV# AMAZON PO# 67996	909.49
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	300.13
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	609.36
		VO# 185844 INV# DEMETERS	126.92
		BOARD SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	126.92
		VO# 185845 INV# AMAZON PO# 68017	172.26
		CLASSROOM SUPPLIES	
		100-121-410-0000-36 EMH SUPPLIES	172.26
		VO# 185846 INV# ADVANCED PMT	-2,000.00

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		ADVANCED PAYMENT	
100-001-999-0000-00		MISCELLANEOUS INCOME	-2,000.00
VO# 185847	INV#	AMAZON	PO# 67988 474.02
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	474.02
VO# 185848	INV#	H&R STEEL	686.94
		BUILDING REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	686.94
VO# 185849	INV#	ADVANCED PMT	-4,000.00
		ADVANCED PAYMENT	
100-001-999-0000-00		MISCELLANEOUS INCOME	-4,000.00
VO# 185850	INV#	AMAZON	PO# 68026 989.12
		HEALTH SUPPLIES	
329-115-410-0000-36		VOCATIONAL SUPPLIES	989.12
VO# 185851	INV#	FOOD LION	73.38
		BOARD SUOPPLIES	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	73.38
VO# 185852	INV#	USPS	15.00
		POSTAGE	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	15.00
VO# 185853	INV#	AMAZON	PO# 68018 3,039.95
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	1,013.31
100-112-410-0000-40		PRIMARY SUPPLIES	2,026.64
VO# 185854	INV#	MCALISTER'S	383.16
		BOARD SUPPLIES	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	383.16
VO# 185855	INV#	AMAZON	PO# 67996 562.60
		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	562.60
VO# 185856	INV#	SLED	658.00
		BACKGROUND CHECK	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	658.00
VO# 185857	INV#	AMAZON	PO# 67988 67.98
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	67.98
VO# 185858	INV#	GTA	15.00
		BACKGROUND CHECK	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	15.00
VO# 185859	INV#	FOOD LION	28.33
		ADMIN SUPPLIES	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	28.33
135992	09/12/2025	002760 A3 COMMUNICATIONS, INC	126.96
VO# 185974	INV#	DG-5626	126.96

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		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
135993	09/12/2025	031875 ANC GROUP, INC.	3,675.00
	VO# 185952	INV# 521091	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
135994	09/12/2025	056100 EMPLOYEE VENDOR	105.49
	VO# 185860	INV# COSTCO	105.49
		ADMIN & CUSTODIAL SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	68.08
		100-254-410-0000-00 MAINTENANCE SUPPLIES	37.41
* 135996	09/12/2025	139700 COLEMAN FARM SUPPLY	139.05
	VO# 185871	INV# 760404	139.05
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	34.76
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	34.76
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	34.76
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	34.77
135997	09/12/2025	957437 EVENT PARTNERS, INC.	3,713.00
	VO# 185970	INV# 101	3,713.00
		SECURITY CONTRACTED SERVICE	
		100-258-310-0000-36 PURCHASED SERVICE	3,713.00
135998	09/12/2025	956165 FOLLETT CONTENT SOLUTIONS, LLC	127.66
	VO# 185933	INV# 601103F	PO# 67950
		127.66	
		MEDIA	
		100-222-430-0000-36 LIBRARY BOOKS	127.66
* 136000	09/12/2025	263517 FRONTIER	272.96
	VO# 185884	INV# 864-476-7224	49.03
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	49.03
	VO# 185941	INV# 864-476-5971	81.92
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	81.92
	VO# 185961	INV# 864-476-5690	142.01

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		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	142.01
136001	09/12/2025	290200 GRAINGER, INC.	1,937.06
	VO# 185866	INV# 9616838455	823.90
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	205.97
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	205.97
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	205.97
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	205.99
	VO# 185867	INV# 9617076964	1,113.16
		BUILDING REPAIR	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	1,113.16
136002	09/12/2025	295200 GRAYBAR	1,036.34
	VO# 185872	INV# 9300719576	458.55
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	114.63
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	114.63
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	114.63
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	114.66
	VO# 185873	INV# 9300706723	577.79
		BUILDING REPAIR	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	577.79
136003	09/12/2025	301800 GREENVILLE OFFICE SUPPLY	641.35
	VO# 185879	INV# 425037-0 PO# 67890	641.35
		ADMIN & CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	158.73
		100-112-410-0000-40 PRIMARY SUPPLIES	322.28
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	160.34
136004	09/12/2025	956459 HARPER CORPORATION - GENERAL CONTRACTORS	2,207,789.43
	VO# 185942	INV# 2	602,963.43
		ATHLETIC FACILITY	
		520-253-520-0000-36 CAPITAL OUTLAY - BUILDING	602,963.43
	VO# 185977	INV# 28	1,604,826.00
		BUILDING	
		520-253-520-0000-36 CAPITAL OUTLAY - BUILDING	1,604,826.00
136005	09/12/2025	368500 INTERSTATE TRANSPORTATION EQUIPMENT, INC	92,340.00
	VO# 185944	INV# V001002389:01 PO# 68028	92,340.00
		BUS	
		100-255-540-0000-36 TRANSPORTATION EQUIPMENT	46,170.00
		100-271-540-0000-36 PUPIL ACTIVITY - SUPPORT EQUIPMENT	46,170.00
136006	09/12/2025	558400 J W PEPPER & SON	1,617.99
	VO# 185962	INV# 367729544 PO# 68089	114.99

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		CLASSROOM SUPPLIES	
		100-114-410-0020-36 HIGH BAND SUPPLIES	114.99
		VO# 185963 INV# 367754813 PO# 68089	1,503.00
		CLASSROOM SUPPLIES	
		100-114-410-0020-36 HIGH BAND SUPPLIES	1,503.00
136007	09/12/2025	403000 LAKESHORE BASICS AND BEYOND	233.80
		VO# 185880 INV# 91752661 PO# 67886	233.80
		CLASSROOM SUPPLIES	
		100-147-410-0000-40 CDEP SUPPLIES	233.80
136008	09/12/2025	428575 LOWE'S	216.32
		VO# 185938 INV# 9800 441756 8	81.30
		MAINT. SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	20.33
		100-254-410-0000-36 MAINTENANCE SUPPLIES	20.33
		100-254-410-0000-40 MAINTENANCE SUPPLIES	20.33
		100-254-410-0000-42 MAINTENANCE SUPPLIES	20.31
		VO# 185939 INV# 9800 441756 8	135.02
		MAINT. SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	33.76
		100-254-410-0000-36 MAINTENANCE SUPPLIES	33.76
		100-254-410-0000-40 MAINTENANCE SUPPLIES	33.76
		100-254-410-0000-42 MAINTENANCE SUPPLIES	33.74
136009	09/12/2025	460400 MCMILLAN, PAZDAN, SMITH LLC	57,193.69
		VO# 185964 INV# 02503028	8,386.04
		ARCHITECT	
		520-253-395-0000-36 ARCHITECTS	8,386.04
		VO# 185965 INV# 02503027	48,807.65
		ARCHITECT	
		520-253-395-0000-36 ARCHITECTS	48,807.65
136010	09/12/2025	526200 OFFICE DEPOT	574.74
		VO# 185864 INV# 433092846002 PO# 67936	19.52
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	6.44
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	13.08
		VO# 185887 INV# 437518279001 PO# 68086	555.22
		CLASSROOM SUPPLIES	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	555.22
136011	09/12/2025	56000 PET DAIRY	4,979.22
		VO# 185934 INV# 1127646	902.08
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	902.08
		VO# 185935 INV# 1127648	576.89
		CAFETERIA FOOD	

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		600-256-460-0000-36 CAFETERIA FOOD	576.89
	VO# 185936	INV# 1127645	2,254.03
		CAFETERIA FOOD	
		600-256-460-0000-40 CAFETERIA FOOD	2,254.03
	VO# 185937	INV# 1127647	1,246.22
		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	1,246.22
136012	09/12/2025	583800 PRESENTATION SYSTEMS, INC	641.89
	VO# 185940	INV# 15876 PO# 67884	641.89
		CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	211.82
		100-112-410-0000-40 PRIMARY SUPPLIES	430.07
136013	09/12/2025	613550 ROBERTSON'S ACE	224.38
	VO# 185861	INV# 2380	224.38
		BUILDING REPAIR	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	224.38
136014	09/12/2025	619675 ROTO-ROOTER	714.00
	VO# 185972	INV# 037-128250908101	714.00
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	714.00
136015	09/12/2025	955839 SAM STRIBLING MONUMENTS	160.50
	VO# 185971	INV# INV0033	160.50
		ATHLETIC SUPPLIES	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	160.50
136016	09/12/2025	955090 SEGRA	627.92
	VO# 185874	INV# 3339316	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	0.66
		100-254-340-0000-35 TELEPHONE	122.94
		100-254-340-0000-36 TELEPHONE	122.94
		100-254-340-0000-36 TELEPHONE	0.66
		100-254-340-0000-40 TELEPHONE	0.88
		100-254-340-0000-40 TELEPHONE	122.94
		100-254-340-0000-42 TELEPHONE	122.94
		100-254-340-0000-42 TELEPHONE	0.66
	VO# 185875	INV# 3339087	6.08
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	6.08
	VO# 185876	INV# 3339068	0.01
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	0.01

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	VO# 185877	INV# 3339716 TELEPHONE	3.21
	100-254-340-0000-36	TELEPHONE	3.21
	VO# 185878	INV# 3338830 TELEPHONE	0.18
	100-254-340-0000-42	TELEPHONE	0.18
136017	09/12/2025	691900 SHARP BUSINESS SYSTEMS	113.42
	VO# 185885	INV# 9005462466 ADMIN SUPPLIES	113.42
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES	113.42
136018	09/12/2025	696400 SHERWIN WILLIAMS	140.32
	VO# 185947	INV# 12666137380925 BUILDING REPAIR	140.32
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	35.08
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	35.08
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	35.08
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	35.08
136019	09/12/2025	719510 SOUTHERN COMPUTER WAREHOUSE	8,059.73
	VO# 185975	INV# INV00849581 PO# 68099 TECHNOLOGY SUPPLIES	5,420.51
	100-111-445-0000-40	KINDERGARTEN TECHNOLOGY SUPPLIES	447.19
	100-112-445-0000-40	PRIMARY TECHNOLOGY SUPPLIES	907.94
	100-112-445-1000-42	PRIMARY TECHNOLOGY SUPPLIES	447.19
	100-113-445-0000-42	ELEMENTARY TECHNOLOGY SUPPLIES	907.94
	100-113-445-1000-35	ELEMENTARY TECHNOLOGY SUPPLIES	1,355.13
	100-114-445-0000-36	HIGH SCHOOL TECHNOLOGY SUPPLIES	1,355.12
	VO# 185976	INV# INV00849535 PO# 68100 TECHNOLOGY SUPPLIES	2,639.22
	100-111-445-0000-40	KINDERGARTEN TECHNOLOGY SUPPLIES	217.74
	100-112-445-0000-40	PRIMARY TECHNOLOGY SUPPLIES	442.07
	100-112-445-1000-42	PRIMARY TECHNOLOGY SUPPLIES	217.74
	100-113-445-0000-42	ELEMENTARY TECHNOLOGY SUPPLIES	442.07
	100-113-445-1000-35	ELEMENTARY TECHNOLOGY SUPPLIES	659.81
	100-114-445-0000-36	HIGH SCHOOL TECHNOLOGY SUPPLIES	659.79
136020	09/12/2025	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN	1,249.50
	VO# 185959	INV# AUGUST OT SRVS. IDEA CONTRACTED SERVICES	1,249.50
	100-215-314-0000-35	EXCEPTIONAL PROGRAM CONTRACTED SERV	49.50
	100-215-314-0000-36	EXCEPTIONAL PROGRAM CONTRACTED SERV	87.00
	100-215-314-0000-40	EXCEPTIONAL PROGRAM CONTRACTED SERV	963.00
	100-215-314-0000-42	EXCEPTIONAL PROGRAM CONTRACT SERV	150.00
136021	09/12/2025	751500 STAPLES BUSINESS ADVANTAGE	1,000.79

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	VO# 185953	INV# 6040373064 PO# 67892	-340.05
		CLASSROOM & ADMIN SUPPLIES	
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	-84.16
	100-112-410-0000-40	PRIMARY SUPPLIES	-170.88
	100-213-410-0000-40	HEALTH SUPPLIES	0.00
	100-233-410-0000-40	SCHOOL ADMIN SUPPLIES	-85.01
	VO# 185954	INV# 6037991448 PO# 67892	22.20
		CLASSROOM & ADMIN SUPPLIES	
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	5.49
	100-112-410-0000-40	PRIMARY SUPPLIES	11.16
	100-213-410-0000-40	HEALTH SUPPLIES	0.00
	100-233-410-0000-40	SCHOOL ADMIN SUPPLIES	5.55
	VO# 185955	INV# 6037991452 PO# 67892	40.70
		CLASSROOM & ADMIN SUPPLIES	
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	10.07
	100-112-410-0000-40	PRIMARY SUPPLIES	20.45
	100-213-410-0000-40	HEALTH SUPPLIES	0.00
	100-233-410-0000-40	SCHOOL ADMIN SUPPLIES	10.18
	VO# 185956	INV# 6039382833 PO# 67934	6.20
		CLASSROOM SUPPLIES	
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	6.20
	VO# 185957	INV# 6037991450 PO# 68022	1,131.85
		CLASSROOM & ADMIN SUPPLIES	
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	280.13
	100-112-410-0000-40	PRIMARY SUPPLIES	568.76
	100-233-410-0000-40	SCHOOL ADMIN SUPPLIES	282.96
	VO# 185958	INV# 6037991460 PO# 67923	139.89
		CLASSROOM SUPPLIES	
	100-147-410-0000-40	CDEP SUPPLIES	139.89
136022	09/12/2025	790200 TMS SOUTH	2,308.03
	VO# 185865	INV# INV173222	2,308.03
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	577.00
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	577.00
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	577.00
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	577.03
136023	09/12/2025	794000 TRANE COMFORT SOLUTIONS, INC	456.64
	VO# 185973	INV# 20071405	456.64
		BUILDING REPAIR	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	456.64
136024	09/12/2025	781300 UNIFIRST CORPORATION	185.65
	VO# 185891	INV# 2110306047	185.65
		CUSTODIAL SUPPLIES	

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		100-254-410-0000-35 MAINTENANCE SUPPLIES	46.41	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	46.41	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	46.41	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	46.42	
136025	09/12/2025	807400 UNITED CHEMICAL & SUPPLY CO INC		531.43
	VO# 185862	INV# 734797	531.43	
		CAFETERIA SUPPLIES		
		600-256-410-0000-40 CAFETERIA SUPPLIES	531.43	
136026	09/12/2025	807600 UNITED REFRIGERATION INC.		485.87
	VO# 185868	INV# 14783414-00	322.27	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	80.56	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	80.56	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	80.56	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	80.59	
	VO# 185869	INV# 14750745-00	128.76	
		BUILDING REPAIR		
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	128.76	
	VO# 185870	INV# 14751880-00	34.84	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	34.84	
136027	09/12/2025	801600 USC UPSTATE		8,680.00
	VO# 185951	INV# UP00000480	8,680.00	
		PROFESSIONAL DEV.		
		100-221-314-0000-35 IMPROVEMENT OF INSTRUCTION - PD	2,170.00	
		100-221-314-0000-36 IMPROVEMENT OF INSTRUCTION - PD	2,170.00	
		100-221-314-0000-40 IMPROVEMENT OF INSTRUCTION - PD	2,170.00	
		100-221-314-0000-42 IMPROVEMENT OF INSTRUCTION - PD	2,170.00	
136028	09/12/2025	801602 USC UPSTATE		8,680.00
	VO# 185950	INV# UP00000481	8,680.00	
		PROFESSIONAL DEV.		
		100-221-314-0000-35 IMPROVEMENT OF INSTRUCTION - PD	2,170.00	
		100-221-314-0000-36 IMPROVEMENT OF INSTRUCTION - PD	2,170.00	
		100-221-314-0000-40 IMPROVEMENT OF INSTRUCTION - PD	2,170.00	
		100-221-314-0000-42 IMPROVEMENT OF INSTRUCTION - PD	2,170.00	
136029	09/12/2025	957446 WOLF PRODUCTS, INC.		560.25
	VO# 185883	INV# 6258 PO# 68080	560.25	
		CLASSROOM SUPPLIES		
		100-124-410-0000-36 VISUALLY HANDICAPPED - SUPPLIES	560.25	
136030	09/12/2025	864800 WOODRUFF ELEMENTARY SCHOOL		311.00
	VO# 185888	INV# FEE MONEY	206.00	
		FEE MONEY		

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		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES		206.00
	VO# 185889	INV# FEE MONEY		55.00
		FEE MONEY		
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES		55.00
	VO# 185960	INV# FEE MONEY		25.00
		FEE MONEY		
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES		25.00
	VO# 185968	INV# FEE MONEY		25.00
		FEE MONEY		
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES		25.00
136031	09/12/2025	868800 WOODRUFF HIGH SCHOOL		480.00
	VO# 185863	INV# FEE MONEY		345.00
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES		345.00
	VO# 185881	INV# FEE MONEY		80.00
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES		80.00
	VO# 185943	INV# FEE MONEY		5.00
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES		5.00
	VO# 185949	INV# FEE MONEY		50.00
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES		50.00
136032	09/12/2025	869901 WOODRUFF HIGH SCHOOL CONCESSIONS		170.00
	VO# 185882	INV# FEE MONEY		170.00
		FEE MONEY		
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS		170.00
136033	09/12/2025	870400 WOODRUFF MIDDLE SCHOOL		112.00
	VO# 185945	INV# FEE MONEY		74.00
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES		74.00
	VO# 185969	INV# FEE MONEY		38.00
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES		38.00
* 136036	09/12/2025	875200 WOODRUFF ROEBUCK WATER DISTRICT		7,728.16
	VO# 185892	INV# 16494		87.76
		WATER		
		100-271-660-0000-35 PAF - SUPPORT SERVICES		87.76
	VO# 185893	INV# 22893		1,501.35
		WATER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE		1,501.35
	VO# 185894	INV# 21612		114.31
		WATER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE		114.31

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	VO# 185895	INV# 23688 WATER	38.23
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	38.23
	VO# 185896	INV# 2140 WATER	225.04
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	225.04
	VO# 185897	INV# 4121 WATER	42.70
	100-254-321-0020-00	WATER	42.70
	VO# 185898	INV# 2141 WATER	562.83
	100-254-321-0020-35	WATER	562.83
	VO# 185899	INV# 22011 WATER	64.31
	100-254-321-0020-36	WATER	64.31
	VO# 185900	INV# 2139 WATER	3,829.34
	100-254-321-0020-36	WATER	3,829.34
	VO# 185901	INV# 2145 WATER	689.88
	100-254-321-0020-40	WATER	689.88
	VO# 185902	INV# 2142 WATER	526.86
	100-254-321-0020-42	WATER	526.86
	VO# 185903	INV# 16446 WATER	45.55
	100-254-321-0020-42	WATER	45.55
136037	09/12/2025	883200 WT.COX INFORMATION SERVICES	110.36
	VO# 185886	INV# 3152703 MEDIA	110.36
	PO# 68043		
	100-222-440-0000-35	LIBRARY PERIODICALS	110.36
136038	09/12/2025	310720 HALLIGAN MAHONEY & WILLIAMS	8,672.70
	VO# 185978	INV# 21150 LEGAL	8,672.70
	100-231-319-0000-00	BOARD ATTORNEY FEES	8,672.70
136039	09/12/2025	956269 IMAGINE LEARNING	3,225.00
	VO# 185979	INV# 1092199 LICENSE	3,225.00
	PO# 67421		
	100-113-345-1000-35	ELEMENTARY SOFTWARE LICENSE	3,225.00 A
136040	09/12/2025	955952 LYLES, DARR & NETTLES, LLC	742.50
	VO# 185980	INV# 8 LEGAL	742.50
	100-231-319-0000-00	BOARD ATTORNEY FEES	742.50 A

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136041	09/17/2025	038055 ASIFLEX	6,143.66
	VO# 186009	INV# PAYROLL DED	55.64
		EMPLOYEE WITHHOLDING	
	100-000-456-0065-00	W/H PART 125 ADMINISTRATIVE FEE	55.64
	VO# 186010	INV# MED EXP	3,394.78
		EMPLOYEE WITHHOLDING	
	100-000-456-0055-00	W/H MEDICAL EXPENSE	3,394.78
	VO# 186011	INV# HSA	2,172.49
		EMPLOYEE WITHHOLDING	
	100-000-456-0062-00	W/H HMO BLUE MONEY PLUS	2,172.49
	VO# 186012	INV# DCA	520.75
		EMPLOYEE WITHHOLDING	
	100-000-456-0057-00	W/H DEPENDENT DAY CARE	520.75
136042	09/17/2025	257845 FOUNDERS FEDERAL CREDIT UNION	8,919.00
	VO# 186015	INV# PAYROLL DED	8,919.00
		EMPLOYEE WITHHOLDING	
	100-000-455-0004-00	W/H CREDIT UNION	8,919.00
136043	09/17/2025	350400 HORACE MANN LIFE INS CO	1,520.87
	VO# 186013	INV# LIFE	244.02
		EMPLOYEE WITHHOLDING	
	100-000-455-0013-00	W/H HORACE MANN LIFE INSURANCE	244.02
	VO# 186014	INV# AUTO	1,276.85
		EMPLOYEE WITHHOLDING	
	100-000-455-0017-00	W/H HORACE MANN AUTO	1,276.85
136044	09/17/2025	492101 NC CHILD SUPPORT CENTRALIZED COLLECTIONS	676.00
	VO# 186017	INV# J ROPER	676.00
		EMPLOYEE WITHHOLDING	
	100-000-455-0044-00	W/H CHILD SUPPORT	676.00
136045	09/17/2025	531102 OMNI GROUP	18,649.33
	VO# 186018	INV# EQUITABLE 403B	7,751.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0071-00	W/H ANNUITY EQUITABLE LIFE	7,751.00
	VO# 186019	INV# EQUITABLE ROTH 403B	2,350.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0071-00	W/H ANNUITY EQUITABLE LIFE	2,350.00
	VO# 186020	INV# HORACE MANN	4,590.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0072-00	W/H ANNUITY HORACE MANN	4,590.00
	VO# 186021	INV# EDWARD JONES	225.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0074-00	W/H ANNUITY EDWARD JONES	225.00
	VO# 186022	INV# METLIFE	800.00
		EMPLOYEE WITHHOLDING	

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		100-000-457-0082-00 W/H ANNUITY MET LIFE	800.00	
	VO# 186023	INV# AMERIPRISE	2,933.33	
		EMPLOYEE WITHHOLDING		
		100-000-457-0084-00 WITHHOLDING - AMERIPRISE 403B	2,933.33	
136046	09/17/2025	955087 S C DEPARTMENT OF REVENUE		712.16
	VO# 186016	INV# S. MARTIN	712.16	
		EMPLOYEE WITHHOLDING		
		100-000-456-0043-00 W/H SC TAX LEVY	712.16	
136047	09/19/2025	002760 A3 COMMUNICATIONS, INC		2,534.62
	VO# 186079	INV# 152322 PO# 68031	2,534.62	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	633.66	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	633.66	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	633.66	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	633.64	
* 136050	09/19/2025	083025 BUNNELL-LAMMONS ENGINEERING, INC.		2,173.18
	VO# 186120	INV# 126022	2,173.18	
		ENGINEERING		
		520-253-395-0000-36 ARCHITECTS	2,173.18	
136051	09/19/2025	957470 CARTER, JORDAN		129.40
	VO# 186103	INV# P/R	129.40	
		LOST CHECK		
		100-001-999-0000-00 MISCELLANEOUS INCOME	129.40	
136052	09/19/2025	864000 CITY OF WOODRUFF		4,610.77
	VO# 186072	INV# 001711	522.66	
		SEWER		
		100-254-321-0040-35 SEWER	522.66	
	VO# 186073	INV# 001721	2,634.29	
		SEWER		
		100-254-321-0040-36 SEWER	2,634.29	
	VO# 186074	INV# 001710	775.94	
		SEWER		
		100-254-321-0040-40 SEWER	775.94	
	VO# 186075	INV# 001720	677.88	
		SEWER		
		100-254-321-0040-42 SEWER	677.88	
* 136054	09/19/2025	956317 CULINARY DEPOT		675.68
	VO# 186068	INV# INV3402437 PO# 67781	675.68	
		CAFETERIA SUPPLIES		
		600-256-490-0000-42 CAFETERIA OTHER SUPPLIES	675.68	
136055	09/19/2025	176700 CURRICULUM ASSOCIATES LLC		5,345.00
	VO# 186119	INV# 90921477 PO# 68115	5,345.00	
		LICENSE		

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		100-163-445-0000-35 CCEIS - SUPPLIES	5,345.00	
136056	09/19/2025	209600 DUKE ENERGY		42,509.16
	VO# 185989	INV# 910036399294	270.66	
		POWER		
		100-271-660-0000-35 PAF - SUPPORT SERVICES	270.66	
	VO# 185990	INV# 910036399559	561.56	
		POWER		
		100-271-660-0000-35 PAF - SUPPORT SERVICES	561.56	
	VO# 185991	INV# 910036399129	644.61	
		POWER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	644.61	
	VO# 185992	INV# 910036399385	1,238.88	
		POWER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	1,238.88	
	VO# 185993	INV# 910036399202	375.06	
		POWER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	375.06	
	VO# 185994	INV# 910036398847	25.21	
		POWER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	25.21	
	VO# 185995	INV# 910036400159	15.32	
		POWER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	15.32	
	VO# 185996	INV# 910036399913	1,086.86	
		POWER		
		100-254-470-0010-00 DUKE POWER	1,086.86	
	VO# 185997	INV# 910036398938	528.51	
		POWER		
		100-254-470-0010-00 DUKE POWER	528.51	
	VO# 185998	INV# 910036399450	6,172.86	
		POWER		
		100-254-470-0010-35 DUKE POWER	6,172.86	
	VO# 185999	INV# 910036398756	1,617.85	
		POWER		
		100-254-470-0010-35 DUKE POWER	1,617.85	
	VO# 186000	INV# 910036399658	12,053.10	
		POWER		
		100-254-470-0010-36 DUKE POWER	12,053.10	
	VO# 186001	INV# 910036399749	754.40	
		POWER		
		100-254-470-0010-36 DUKE POWER	754.40	
	VO# 186002	INV# 910036400084	330.39	
		POWER		
		100-254-470-0010-36 DUKE POWER	330.39	

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	VO# 186003	INV# 910036399046 POWER	1,528.41
	100-254-470-0010-40	DUKE POWER	1,528.41
	VO# 186004	INV# 910036399830 POWER	8,248.41
	100-254-470-0010-40	DUKE POWER	8,248.41
	VO# 186005	INV# 910036399997 POWER	7,057.07
	100-254-470-0010-42	DUKE POWER	7,057.07
136057	09/19/2025	957437 EVENT PARTNERS, INC.	369.00
	VO# 186050	INV# 102 SECURITY CONTRACTED SERVICE	369.00
	100-258-310-0000-36	PURCHASED SERVICE	369.00
* 136060	09/19/2025	263517 FRONTIER	792.61
	VO# 186006	INV# 864-476-3124 TELEPHONE	64.26
	100-254-340-0000-42	TELEPHONE	64.26
	VO# 186007	INV# 864-476-6193 TELEPHONE	50.32
	100-254-340-0000-42	TELEPHONE	50.32
	VO# 186008	INV# 864-476-7869 TELEPHONE	64.26
	100-254-340-0000-42	TELEPHONE	64.26
	VO# 186052	INV# 864-476-7696 TELEPHONE	168.14
	100-254-340-0000-40	TELEPHONE	168.14
	VO# 186053	INV# 864-476-3175 TELEPHONE	136.58
	100-254-340-0000-40	TELEPHONE	136.58
	VO# 186054	INV# 864-476-7066 TELEPHONE	115.57
	100-254-340-0000-40	TELEPHONE	115.57
	VO# 186090	INV# 864-476-6020 TELEPHONE	193.48
	100-254-340-0000-35	TELEPHONE	193.48
* 136062	09/19/2025	278095 EMPLOYEE VENDOR	789.67
	VO# 186112	INV# REIMBURSEMENT PROFESSIONAL DEV.	789.67
	100-221-332-0000-35	CURRICULUM TRAVEL	60.79
	100-221-332-0000-36	CURRICULUM TRAVEL	60.79
	100-221-332-0000-40	CURRICULUM TRAVEL	60.79
	100-221-332-0000-42	CURRICULUM TRAVEL	60.78
	264-221-332-0000-35	INSTRUCTIONAL STAFF TRAVEL	136.63

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		264-221-332-0000-36	INSTRUCTIONAL STAFF TRAVEL	136.63
		264-221-332-0000-40	INSTRUCTIONAL STAFF TRAVEL	136.63
		264-221-332-0000-42	INSTRUCTIONAL STAFF TRAVEL	136.63
136063	09/19/2025	292995	GRAPHICS INK	203.30
	VO# 186095	INV# 4608		203.30
			ADMIN SUPPLIES	
		100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	203.30
136064	09/19/2025	320500	HARRISON LANDSCAPE MANAGEMENT, INC.	24,154.00
	VO# 186093	INV# 106064		14,355.00
			GROUNDS UPKEEP	
		100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	150.00
		100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	1,146.00
		100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	1,146.00
		100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	1,146.00
		100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	585.00
		100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	890.00
		100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	1,146.00
		100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	2,475.00
		100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	2,475.00
		100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	1,146.00
		100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	195.00
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	1,855.00
	VO# 186094	INV# 106067		9,799.00
			GROUNDS UPKEEP	
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	9,799.00
136065	09/19/2025	403000	LAKESHORE BASICS AND BEYOND	120.96
	VO# 186078	INV# 91912863	PO# 67765	120.96
			CLASSROOM SUPPLIES	
		204-149-410-0000-42	OTHER SPECIAL PROGRAMS SUPPLIES	120.96
136066	09/19/2025	956010	MCLAUGHLIN YOUNG EMPLOYEE SERVICES INC	1,323.96
	VO# 186096	INV# 71693		1,323.96
			HEALTH CONTRACTED SERVICE	
		100-213-310-0000-00	HEALTH CONTRACTED SERVICES	264.79
		100-213-310-0000-35	SCHOOL HEALTH CONTRACTED SERVICES	264.79
		100-213-310-0000-36	SCHOOL HEALTH CONTRACTED SERVICES	264.79
		100-213-310-0000-40	SCHOOL HEALTH CONTRACTED SERVICES	264.79
		100-213-310-0000-42	SCHOOL HEALTH CONTRACTED SERVICES	264.80
136067	09/19/2025	496000	NASCO	476.79
	VO# 186064	INV# 852371	PO# 68001	356.95
			CLASSROOM SUPPLIES	
		100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	267.71
		100-141-410-0110-36	GIFTED & TALENTED ART SUPPLIES	89.24
	VO# 186065	INV# 853483	PO# 68001	119.84

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		CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	89.88
		100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES	29.96
136068	09/19/2025	526200 OFFICE DEPOT	1,285.28
	VO# 186116	INV# 431163010001 PO# 67940	235.21
		ADMIN & CLASSROOM SUPPLIES	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	176.41
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	58.80
	VO# 186117	INV# 431157899001 PO# 67940	1,050.07
		ADMIN & CLASSROOM SUPPLIES	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	787.55
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	262.52
136069	09/19/2025	957448 PHILADELPHIA SECURITY PRODUCTS	790.12
	VO# 186091	INV# 473131 PO# 68084	790.12
		CLASSROOM SUPPLIES	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	790.12
136070	09/19/2025	957471 PINEDA, CARMEN	849.00
	VO# 186118	INV# REIMBURSEMENT	849.00
		TRANSLATION COURSE	
		100-221-314-0000-35 IMPROVEMENT OF INSTRUCTION - PD	212.25
		100-221-314-0000-36 IMPROVEMENT OF INSTRUCTION - PD	212.25
		100-221-314-0000-40 IMPROVEMENT OF INSTRUCTION - PD	212.25
		100-221-314-0000-42 IMPROVEMENT OF INSTRUCTION - PD	212.25
136071	09/19/2025	579000 POSITIVE PROMOTIONS	1,966.30
	VO# 186092	INV# 07620157 PO# 68102	1,966.30
		HOMELESS	
		202-223-410-0000-35 SUPERVISION OF SPEC PROGRAMS SUPPLI	983.15
		202-223-410-0000-36 SUPERVISION - SUPPLIES	983.15
136072	09/19/2025	032800 R D ANDERSON APPLIED TECHNOLOGY	8,909.90
	VO# 186080	INV# 2/10 25-26	8,909.90
		TIER FUNDING	
		100-003-825-0010-00 TIER 3 REIMBURSEMENTS TO OTHER LEAS	8,909.90
136073	09/19/2025	686290 SELECTIVE	54,782.00
	VO# 186063	INV# 501-702-753	54,782.00
		INSURANCE	
		100-254-324-0010-00 INSURANCE BUILDINGS	10,956.40
		100-254-324-0010-35 INSURANCE BUILDINGS	10,956.40
		100-254-324-0010-36 INSURANCE BUILDINGS	10,956.40
		100-254-324-0010-40 INSURANCE BUILDINGS	10,956.40
		100-254-324-0010-42 INSURANCE BUILDINGS	10,956.40
136074	09/19/2025	696400 SHERWIN WILLIAMS	222.00
	VO# 186089	INV# 14308137380925	222.00

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		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	55.50
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	55.50
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	55.50
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	55.50
136075	09/19/2025	718500 SOUTHEASTERN PAPER GROUP	1,952.02
	VO# 186087	INV# 06504060 PO# 68052	618.63
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	154.66
		100-254-410-0000-36 MAINTENANCE SUPPLIES	154.66
		100-254-410-0000-40 MAINTENANCE SUPPLIES	154.66
		100-254-410-0000-42 MAINTENANCE SUPPLIES	154.65
	VO# 186121	INV# 06507621 PO# 68117	1,333.39
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	333.35
		100-254-410-0000-36 MAINTENANCE SUPPLIES	333.35
		100-254-410-0000-40 MAINTENANCE SUPPLIES	333.35
		100-254-410-0000-42 MAINTENANCE SUPPLIES	333.34
136076	09/19/2025	729700 SPARTANBURG COUNTY SCHOOL DIST FOUR	800.00
	VO# 185986	INV# PETTY CASH	800.00
		PETTY CASH	
		100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL	800.00
* 136078	09/19/2025	740095 SPARTANBURG MEDICAL CENTER	454.00
	VO# 185987	INV# PHYSICAL	454.00
		BUS PHYSICAL	
		100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR	454.00
136079	09/19/2025	751500 STAPLES BUSINESS ADVANTAGE	2,216.57
	VO# 186066	INV# 6037991511 PO# 67947	256.43
		ADMIN & CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	192.32
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	64.11
	VO# 186067	INV# 6037991517 PO# 67947	6.20
		ADMIN & CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	4.65
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	1.55
	VO# 186088	INV# 6041973572 PO# 68111	32.42
		ADMIN SUPPLIES	
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	27.41
		600-256-410-0000-42 CAFETERIA SUPPLIES	5.01
	VO# 186104	INV# 6037991487 PO# 67931	261.36
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	261.36
	VO# 186105	INV# 6037991486 PO# 67933	105.00

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		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	105.00
VO# 186106	INV# 6037991490	PO# 67934	82.26
		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	82.26
VO# 186107	INV# 6037991496	PO# 67935	155.83
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	0.00
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	155.83
VO# 186108	INV# 6037991492	PO# 67935	50.03
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	0.00
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	50.03
VO# 186109	INV# 6037991488	PO# 67937	202.82
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	66.93
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	135.89
VO# 186110	INV# 6037991494	PO# 67937	526.73
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	173.82
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	352.91
VO# 186113	INV# 7661519433001001	PO# 67945	-43.87
		ADMIN & CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	-29.39
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	-14.48
VO# 186114	INV# 6037991514	PO# 67945	537.49
		ADMIN & CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	403.12
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	134.37
VO# 186115	INV# 6041077452	PO# 67945	43.87
		ADMIN & CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	32.90
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	10.97
136080	09/19/2025	790200 TMS SOUTH	141.67
VO# 186061	INV# INV174367		117.88
		BUILDING REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	117.88
VO# 186062	INV# INV174405		23.79
		BUILDING REPAIR	
100-254-323-0000-40		REPAIRS AND MAINTENANCE	23.79
136081	09/19/2025	794456 EMPLOYEE VENDOR	538.00
VO# 186101	INV# ALS TEAM SPORTS		538.00
		ADMIN SUPPLIES	
100-001-999-0000-00		MISCELLANEOUS INCOME	538.00

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136082	09/19/2025	781300 UNIFIRST CORPORATION		185.65
	VO# 186084	INV# 2110307833	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	
136083	09/19/2025	807600 UNITED REFRIGERATION INC.		3,034.66
	VO# 186057	INV# 14916805-00	824.52	
		BUILDING REPAIR		
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	824.52	
	VO# 186058	INV# 14844903-00	296.31	
		BUILDING REPAIR		
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	74.08	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	74.08	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	74.08	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	74.07	
	VO# 186059	INV# 15158965-00	832.49	
		BUILDING REPAIR		
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	832.49	
	VO# 186060	INV# 15159096-00	1,081.34	
		BUILDING REPAIR		
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	540.67	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	540.67	
136084	09/19/2025	804800 US POST OFFICE		4,290.00
	VO# 186102	INV# POSTAGE	4,290.00	
		POSTAGE		
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES	702.00	
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	624.00	
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES	2,886.00	
	100-233-410-0000-42	SCHOOL ADMIN SUPPLIES	78.00	
* 136086	09/19/2025	864800 WOODRUFF ELEMENTARY SCHOOL		229.00
	VO# 186047	INV# FEEMONEY	97.00	
		FEE MONEY		
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	97.00	
	VO# 186085	INV# FEE MONEY	46.00	
		FEE MONEY		
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	46.00	
	VO# 186086	INV# FEE MONEY	36.00	
		FEE MONEY		
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	36.00	
	VO# 186100	INV# FEE MONEY	50.00	
		FEE MONEY		

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		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	50.00	
136087	09/19/2025	868800 WOODRUFF HIGH SCHOOL		341.00
	VO# 186051	INV# FEE MONEY	35.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	35.00	
	VO# 186070	INV# FEE MONEY	193.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	193.00	
	VO# 186082	INV# FEE MONEY	9.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	9.00	
	VO# 186083	INV# FEE MONEY	86.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	86.00	
	VO# 186099	INV# FEE MONEY	18.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	18.00	
136088	09/19/2025	869901 WOODRUFF HIGH SCHOOL CONCESSIONS		176.00
	VO# 186069	INV# FEE MONEY	176.00	
		FEE MONEY		
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS	176.00	
136089	09/19/2025	870400 WOODRUFF MIDDLE SCHOOL		112.00
	VO# 186048	INV# FEEMONEY	56.00	
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	56.00	
	VO# 186049	INV# FEEMONEY	56.00	
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	56.00	
136090	09/19/2025	886495 Y & S TECHNOLOGIES		499.16
	VO# 186055	INV# 17083	PO# 68113	499.16
		TECHNOLOGY REPAIRS		
		100-266-323-0000-35 TECHNOLOGY REPAIRS & MAINTENANCE	124.79	
		100-266-323-0000-36 TECHNOLOGY REPAIRS & MAINTENANCE	124.79	
		100-266-323-0000-40 TECHNOLOGY REPAIRS & MAINTENANCE	124.79	
		100-266-323-0000-42 TECHNOLOGY REPAIRS & MAINTENANCE	124.79	
136091	09/22/2025	957474 DJC TRANSPORTATION, LLC		165.00
	VO# 186131	INV# WYFL FOOTBALL	165.00	
		WYFL OFFICIAL		
		100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL	165.00	
136092	09/22/2025	957473 DRUMMOND, DAVID		330.00
	VO# 186132	INV# WYFL FOOTBALL	330.00	
		WYFL OFFICIAL		
		100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL	330.00	

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136093	09/22/2025	956464	EMPOWER TRUST COMPANY, LLC	11,732.25
	VO# 186127	INV#	RETIREMENT	11,732.25
			RETIREMENT	
		100-000-458-0000-00	W/H RETIREMENT UNDECIDED	37.64
		100-000-458-0020-00	W/H - ORP AETNA	7,504.50
		100-000-484-0000-00	MATCHING RETIREMENT	4,190.11
136094	09/22/2025	558020	PETTIT, JIMMY	165.00
	VO# 186129	INV#	WYFL FOOTBALL	165.00
			WYFL OFFICIAL	
		100-001-999-0010-00	MISCELLANEOUS REVENUE - MID FOOTBAL	165.00
136095	09/22/2025	700450	SIMS, MICHAEL	330.00
	VO# 186130	INV#	WYFL FOOTBALL	330.00
			WYFL OFFICIAL	
		100-001-999-0010-00	MISCELLANEOUS REVENUE - MID FOOTBAL	330.00
136096	09/22/2025	816995	VALIC	6,234.28
	VO# 186128	INV#	RETIREMENT	6,234.28
			RETIREMENT	
		100-000-458-0010-00	W/H ORP AMERICAN GENERAL	4,007.75
		100-000-484-0000-00	MATCHING RETIREMENT	2,226.53
136097	09/24/2025	395050	KEY RISK INSURANCE COMPANY	12,464.14
	VO# 186183	INV#	1000257032	12,464.14
			WORKERS COMPENSATION	
		100-000-486-0000-00	ACCRUED WORKERS COMPENSATION	12,464.14
136098	09/26/2025	002760	A3 COMMUNICATIONS, INC	2,806.40
	VO# 186197	INV# 153961	PO# 68064	2,806.40
			BUILDING REPAIRS	
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	701.60
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	701.60
		100-254-323-0000-40	REPAIRS AND MAINTENANCE	701.60
		100-254-323-0000-42	REPAIRS AND MAINTENANCE	701.60
136099	09/26/2025	957229	CARDONEX, INC.	10,129.00
	VO# 186190	INV# 2024-11267	PO# 68108	10,129.00
			SUBSCRIPTION RENEWAL	
		100-233-345-0000-35	SCHOOL ADMIN SOFTWARE LICENSE	5,064.50
		100-233-345-0000-36	SCHOOL ADMIN SOFTWARE LICENSE	5,064.50
136100	09/26/2025	160000	COOK & BOARDMAN, INC.	190.46
	VO# 186149	INV# 71718040		190.46
			BUILDING REPAIR	
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	95.22
		100-254-323-0000-40	REPAIRS AND MAINTENANCE	47.62
		100-254-323-0000-42	REPAIRS AND MAINTENANCE	47.62

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136101	09/26/2025	193600 DEMCO, INC	402.26
	VO# 186140	INV# 7692978	402.26
		PO# 68071	
		MEDIA SUPPLIES	
	100-222-410-0000-35	LIBRARY SUPPLIES	402.26
136102	09/26/2025	957437 EVENT PARTNERS, INC.	1,710.50
	VO# 186192	INV# 103	1,710.50
		SECURITY CONTRACTED SERVICES	
	100-258-310-0000-36	PURCHASED SERVICE	1,710.50
136103	09/26/2025	957467 FLAMINGO MATH, LLC	360.00
	VO# 186141	INV# 25-525	360.00
		PO# 68124	
		ONLINE SUBSCRIPTION	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	360.00
* 136105	09/26/2025	263517 FRONTIER	292.29
	VO# 186148	INV# 864-476-2123	129.90
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	129.90
	VO# 186208	INV# 864-476-7047	56.36
		TELEPHONE	
	100-254-340-0000-36	TELEPHONE	56.36
	VO# 186209	INV# 864-476-7224	49.67
		TELEPHONE	
	100-254-340-0000-36	TELEPHONE	49.67
	VO# 186210	INV# 864-476-9215	56.36
		TELEPHONE	
	100-254-340-0000-36	TELEPHONE	56.36
136106	09/26/2025	957479 HAWKINS DELAFIELD & WOOD LLP	4,350.00
	VO# 186212	INV# 1460617	4,350.00
		ARBITRAGE	
	100-252-310-0000-00	FISCAL CONTRACTED SERVICES	4,350.00
136107	09/26/2025	956228 J.A. PIPER ROOFING COMPANY INC.	1,621.84
	VO# 186220	INV# 22123	1,621.84
		BUILDING REPAIR	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	1,621.84
136108	09/26/2025	957388 JL SPORTS	5,611.28
	VO# 186194	INV# 1790	5,611.28
		PO# 67848	
		ATHLETIC SUPPLIES	
	518-271-660-0000-36	PUPIL ACITIVITY OTHER	5,611.28
136109	09/26/2025	436550 MANSFIELD OIL COMPANY	2,290.12
	VO# 186186	INV# 1117736	2,290.12
		GAS	
	100-231-332-0000-00	BOARD TRAVEL	79.80
	100-231-332-0000-00	BOARD TRAVEL	47.95

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		100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	43.05
		100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	141.59
		100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	58.74
		100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	158.24
		100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	93.88
		100-255-332-0000-36	TRANSPORTATION TRAVEL	360.52
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	366.07
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	463.29
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	100.99
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	376.00
136110	09/26/2025	956375	MOATES, ADRIANNA	153.44
		VO# 186222	INV# TRAVEL	153.44
			TRAVEL	
		100-255-332-0000-35	TRANSPORTATION TRAVEL	153.44
136111	09/26/2025	496000	NASCO	768.85
		VO# 186145	INV# 845167	624.49
			PO# 67901	
			CLASSROOM SUPPLIES	
		100-113-410-1000-35	MIDDLE INST SUPPLIES	468.37
		100-141-410-0110-35	GIFTED & TALENTED ART SUPPLIES	156.12
		VO# 186146	INV# 849998	144.36
			PO# 67901	
			CLASSROOM SUPPLIES	
		100-113-410-1000-35	MIDDLE INST SUPPLIES	108.27
		100-141-410-0110-35	GIFTED & TALENTED ART SUPPLIES	36.09
136112	09/26/2025	555990	PENN PRINTS, INC.	1,986.99
		VO# 186134	INV# 20231	1,986.99
			ATHLETIC SUPPLIES	
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	1,986.99
* 136115	09/26/2025	604403	REBEL ATHLETIC, INC.	9,532.80
		VO# 186193	INV# SIN595970	9,532.80
			PO# 68032	
			PO TO LESA	
		518-271-660-0000-36	PUPIL ACITIVITY OTHER	9,532.80
* 136117	09/26/2025	628790	SCASA	200.00
		VO# 186156	INV# INV# 12249	200.00
			DUES	
		100-224-640-0000-35	INSTRUCTIONAL STAFF DUES	50.00
		100-224-640-0000-36	INSTRUCTIONAL STAFF DUES	50.00
		100-224-640-0000-40	INSTRUCTIONAL STAFF DUES	50.00
		100-224-640-0000-42	INSTRUCTIONAL STAFF DUES	50.00
136118	09/26/2025	955908	SERVICE ASSOCIATES, INC.	125.00
		VO# 186191	INV# 6607	125.00
			CONTRACTED SERVICE	
		100-266-310-0000-00	TECHNOLOGY CONTRACTED SERVICE	25.00
		100-266-310-0000-35	TECHNOLOGY CONTRACTED SERVICE	25.00

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		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	25.00	
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	25.00	
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	25.00	
* 136120	09/26/2025	955809 TEACHER SYNERGY, LLC		786.22
	VO# 186143	INV# 305885145	PO# 67984	393.23
		CLASSROOM SUPPLIES		
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	393.23	
	VO# 186144	INV# 305931193	PO# 67985	392.99
		CLASSROOM SUPPLIES		
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	392.99	
136121	09/26/2025	955160 EMPLOYEE VENDOR		120.39
	VO# 186213	INV# HAMPTON INN		94.65
		PROFESSIONAL DEVELOPMENT		
		600-256-332-0000-35 CAFETERIA TRAVEL	23.66	
		600-256-332-0000-36 CAFETERIA TRAVEL	23.66	
		600-256-332-0000-40 CAFETERIA TRAVEL	23.66	
		600-256-332-0000-42 CAFETERIA TRAVEL	23.67	
	VO# 186214	INV# HOBBY LOBBY		25.74
		SUPPLIES		
		100-256-110-0000-35 CAFETERIA SALARIES	6.44	
		100-256-410-0000-36 CAFETERIA SUPPLIES	6.44	
		100-256-410-0000-40 CAFETERIA SUPPLIES	6.44	
		100-256-410-0000-42 CAFETERIA SUPPLIES	6.42	
136122	09/26/2025	781300 UNIFIRST CORPORATION		185.65
	VO# 186151	INV# 2110309458		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	
* 136124	09/26/2025	957480 VSC FIRE & SECURITY INC		600.00
	VO# 186217	INV# 58ST43641299		600.00
		FIRE MONITORING		
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	600.00	
* 136126	09/26/2025	864800 WOODRUFF ELEMENTARY SCHOOL		210.00
	VO# 186135	INV# FEE MONEY		115.00
		FEE MONEY		
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	115.00	
	VO# 186215	INV# FEE MONEY		35.00
		FEE MONEY		
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	35.00	
	VO# 186216	INV# FEE MONEY		60.00
		FEE MONEY		

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		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	60.00	
136127	09/26/2025	868800 WOODRUFF HIGH SCHOOL		565.00
	VO# 186133	INV# FEE MONEY	370.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	370.00	
	VO# 186136	INV# FEE MONEY	90.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	90.00	
	VO# 186185	INV# FEE MONEY	40.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	40.00	
	VO# 186211	INV# FEE MONEY	65.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	65.00	
136128	09/26/2025	868900 WOODRUFF HIGH SCHOOL BAND BOOSTER		248.00
	VO# 186154	INV# FEE MONEY	248.00	
		FEE MONEY		
		100-001-999-0090-00 MISCELLANEOUS INCOME - BOOSTER CLUB	248.00	
136129	09/26/2025	869901 WOODRUFF HIGH SCHOOL CONCESSIONS		2,453.00
	VO# 186152	INV# FEE MONEY	1,850.00	
		FEE MONEY		
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS	1,850.00	
	VO# 186153	INV# FEE MONEY	603.00	
		FEE MONEY		
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS	603.00	
* 136131	09/26/2025	870400 WOODRUFF MIDDLE SCHOOL		354.00
	VO# 186137	INV# FEE MONEY	20.00	
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	20.00	
	VO# 186138	INV# FEE MONEY	25.00	
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	25.00	
	VO# 186187	INV# FEE MONEY	167.00	
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	167.00	
	VO# 186188	INV# FEE MONEY	20.00	
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	20.00	
	VO# 186189	INV# FEE MONEY	10.00	
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	10.00	
	VO# 186195	INV# FEE MONEY	112.00	
		FEE MONEY		

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		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	112.00	
136132	09/26/2025	874400 WOODRUFF PRIMARY SCHOOL		110.00
	VO# 186150	INV# FEE MONEY	30.00	
		FEE MONEY		
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	30.00	
	VO# 186157	INV# FEE MONEY	55.00	
		FEE MONEY		
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	55.00	
	VO# 186223	INV# FEE MONEY	25.00	
		FEE MONEY		
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	25.00	
* 136134	09/26/2025	886495 Y & S TECHNOLOGIES		18,074.44
	VO# 186196	INV# 17106	PO# 67869	18,074.44
		TECHNOLOGY SUPPLIES		
		100-266-445-0000-35 TECHNOLOGY SOFTWARE	4,518.61	
		100-266-445-0000-36 TECHNOLOGY SOFTWARE	4,518.61	
		100-266-445-0000-40 TECHNOLOGY SOFTWARE	4,518.61	
		100-266-445-0000-42 TECHNOLOGY SOFTWARE	4,518.61	
136135	09/26/2025	956464 EMPOWER TRUST COMPANY, LLC		433.55
	VO# 186225	INV# 766504-01	433.55	
		RETIREMENT		
		100-000-458-0020-00 W/H - ORP AETNA	278.71	
		100-000-484-0000-00 MATCHING RETIREMENT	154.84	
136136	09/26/2025	662400 SC TAX COMMISSION		202.93
	VO# 186224	INV#	202.93	
		VOUCHER - AP USE TAX		
		100-113-410-1000-35 MIDDLE INST SUPPLIES	54.20	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	1.96	
		100-126-410-0000-42 SPEECH SUPPLIES	2.95	
		100-161-410-0000-40 AUTISM SUPPLIES	2.25	
		100-254-540-0000-36 MAINTENANCE EQUIPMENT	6.69	
		202-223-410-0000-35 SUPERVISION OF SPEC PROGRAMS SUPPLI	67.44	
		202-223-410-0000-36 SUPERVISION - SUPPLIES	67.44	
136137	09/26/2025	790200 TMS SOUTH		200.42
	VO# 186226	INV# INV176047	200.42	
		BUILDING REPAIR		
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	200.42	
136138	09/29/2025	957325 BULL'S EYE BRANDS, INC		9,473.95
	VO# 186252	INV# 5897	1,624.00	
		CAFETERIA SUPPLIES		
		600-256-410-0000-36 CAFETERIA SUPPLIES	1,624.00	
	VO# 186253	INV# 5897	7,849.95	

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		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	7,849.95
136139	09/29/2025	956416 GOLD STAR FOODS	1,583.00
	VO# 186254	INV# 415951	323.00
		CAFETERIA FOOD	
		600-256-462-0000-35 CAFETERIA COMMODITY DISTRIBUTION	323.00
	VO# 186255	INV# 415950	331.50
		CAFETERIA FOOD	
		600-256-462-0000-36 CAFETERIA COMMODITY DISTRIBUTION	331.50
	VO# 186256	INV# 415953	622.50
		CAFETERIA FOOD	
		600-256-462-0000-40 CAFETERIA COMMODITY DISTRIBUTION	622.50
	VO# 186257	INV# 415952	306.00
		CAFETERIA FOOD	
		600-256-462-0000-42 CAFETERIA COMMODITY DISTRIBUTION	306.00
136140	09/29/2025	56000 PET DAIRY	4,672.95
	VO# 186258	INV# 1127646	747.11
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	747.11
	VO# 186259	INV# 1127648	985.27
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	985.27
	VO# 186260	INV# 1127645	1,865.76
		CAFETERIA FOOD	
		600-256-460-0000-40 CAFETERIA FOOD	1,865.76
	VO# 186261	INV# 1127647	1,074.81
		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	1,074.81
136141	09/29/2025	607500 REPUBLIC SERVICES #744	2,475.43
	VO# 186232	INV# 0744002567453	2,475.43
		TRASH PICK UP	
		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	174.22
		100-254-321-0050-36 WASTE PICK-UP	174.22
		100-254-321-0050-36 WASTE PICK-UP	431.33
		100-254-321-0050-40 WASTE PICK-UP	431.33
		100-254-321-0050-40 WASTE PICK-UP	174.22
		100-254-321-0050-42 WASTE PICK-UP	174.20
		100-254-321-0050-42 WASTE PICK-UP	431.33
136142	09/29/2025	773000 TAYLOR BOY'S PRODUCE	19,784.34
	VO# 186242	INV# S0156/000001	2,071.50
		CAFETERIA FOOD	
		600-256-460-0002-40 CAFETERIA FOOD FRESH FRUITS	2,071.50

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	VO# 186243	INV# S0156/000002 CAFETERIA FOOD	1,725.75
	600-256-460-0002-42	CAFETERIA FOOD FRESH FRUITS	1,725.75
	VO# 186244	INV# S0027/000003 CAFETERIA FOOD	2,794.94
	600-256-460-0000-35	CAFETERIA FOOD	2,794.94
	VO# 186245	INV# S0027/000002 CAFETERIA FOOD	3,841.12
	600-256-460-0000-36	CAFETERIA FOOD	3,841.12
	VO# 186246	INV# S0027/000004 CAFETERIA FOOD	2,850.91
	600-256-460-0000-40	CAFETERIA FOOD	2,850.91
	VO# 186247	INV# S0027/000001 CAFETERIA FOOD	6,500.12
	600-256-460-0000-42	CAFETERIA FOOD	6,500.12
136143	09/29/2025	807400 UNITED CHEMICAL & SUPPLY CO INC	5,111.48
	VO# 186248	INV# 734653 CAFETERIA SUPPLIES	1,578.81
	600-256-410-0000-35	CAFETERIA SUPPLIES	1,578.81
	VO# 186249	INV# 734654 CAFETERIA SUPPLIES	1,578.81
	600-256-410-0000-36	CAFETERIA SUPPLIES	1,578.81
	VO# 186250	INV# 735700 CAFETERIA SUPPLIES	153.72
	600-256-410-0000-40	CAFETERIA SUPPLIES	153.72
	VO# 186251	INV# 734652 CAFETERIA SUPPLIES	1,800.14
	600-256-410-0000-42	CAFETERIA SUPPLIES	1,800.14
136144	09/29/2025	802500 U S FOODS, INC.	86,482.09
	VO# 186233	INV# 30817662 CAFETERIA SUPPLIES	2,132.02
	600-256-410-0000-35	CAFETERIA SUPPLIES	2,132.02
	VO# 186234	INV# 10817641 CAFETERIA SUPPLIES	2,487.51
	600-256-410-0000-36	CAFETERIA SUPPLIES	2,487.51
	VO# 186235	INV# 20817664 CAFETERIA SUPPLIES	2,011.80
	600-256-410-0000-40	CAFETERIA SUPPLIES	2,011.80
	VO# 186236	INV# 40817660 CAFETERIA SUPPLIES	1,804.59
	600-256-410-0000-42	CAFETERIA SUPPLIES	1,804.59
	VO# 186237	INV# 20817664 CAFETERIA SUPPLIES	1,145.01
	600-256-410-0002-40	CAFETERIA SUPPLIES FRESH FRUITS	1,145.01

CHECK REGISTER FOR 9/1/2025 TO 9/30/2025 & 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# 186238	INV# 30817662	16,907.34
		CAFETERIA FOOD	
	600-256-460-0000-35	CAFETERIA FOOD	16,907.34
	VO# 186239	INV# 10817641	17,097.18
		CAFETERIA FOOD	
	600-256-460-0000-36	CAFETERIA FOOD	17,097.18
	VO# 186240	INV# 20817664	23,647.38
		CAFETERIA FOOD	
	600-256-460-0000-40	CAFETERIA FOOD	23,647.38
	VO# 186241	INV# 40817660	19,249.26
		CAFETERIA FOOD	
	600-256-460-0000-42	CAFETERIA FOOD	19,249.26
136145	09/30/2025	555990 PENN PRINTS, INC.	6,912.20
	VO# 186262	INV# 20180	6,912.20
		PO# 68097	
		WYFL	
	100-001-999-0010-00	MISCELLANEOUS REVENUE - MID FOOTBAL	6,912.20
		TOTAL NUMBER OF CHECKS:	169
		TOTAL NUMBER OF EPAYMENTS:	0
		TOTAL NUMBER OF UPDATE-ONLYS:	0
			3,078,764.86
** OUT OF SEQUENCE CHECKS ON REPORT **			3,078,764.86