

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
136146	10/01/2025	244500 FIRST CITIZEN BANK		2,500.00
	VO# 186311	INV# ADV. PAYMENT	2,500.00	
		ADVANCED PAYMENT		
	100-001-999-0000-00	MISCELLANEOUS INCOME	2,500.00	
136147	10/01/2025	244500 FIRST CITIZEN BANK		2,500.00
	VO# 186312	INV# ADV. PAYMENT	2,500.00	
		ADVANCED PAYMENT		
	100-001-999-0000-00	MISCELLANEOUS INCOME	2,500.00	
136148	10/03/2025	955078 ADMN DTO		272.80
	VO# 186347	INV# 90408346	272.80	
		INTERNET		
	100-254-340-0000-00	TELEPHONE	54.56	
	100-254-340-0000-35	TELEPHONE	54.56	
	100-254-340-0000-36	TELEPHONE	54.56	
	100-254-340-0000-40	TELEPHONE	54.56	
	100-254-340-0000-42	TELEPHONE	54.56	
136149	10/03/2025	024800 AMER FAMILY LIFE ASUR CO		801.01
	VO# 186269	INV# AFLAC	801.01	
		PAYROLL DED		
	100-000-455-0006-00	W/H CANCER INTENSIVE CARE	801.01	
* 136151	10/03/2025	065199 BONITZ FLOORING GROUP, INC.		42,725.00
	VO# 186271	INV# PROJINV045360	PO# 67828	31,500.00
		FACILITY UPGRADE		
	100-254-540-0000-36	MAINTENANCE EQUIPMENT	31,500.00	
	VO# 186272	INV# PROJINV045370	PO# 67854	11,225.00
		FACILITY UPGRADE		
	100-254-540-0000-35	MAINTENANCE EQUIPMENT	11,225.00	
136152	10/03/2025	957385 CAMPBELL THERAPY SERVICES LLC		11,025.00
	VO# 186316	INV# 2	11,025.00	
		CONTRACTED SALARY		
	100-126-310-0000-40	SPEECH CONTRACTED SERVICES	11,025.00	
136153	10/03/2025	144000 COLONIAL INS CO		684.16
	VO# 186270	INV# COLONIAL	684.16	
		PAYROLL DED		
	100-000-455-0008-00	W/H COLONIAL INSURANCE	684.16	
136154	10/03/2025	955127 COOLTRAX AMERICAS LLC		260.00
	VO# 186340	INV# 00021565	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	

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136155	10/03/2025	231649 ENCORE TECHNOLOGY GROUP, LLC	176,341.15
	VO# 186345	INV# 187366 PO# 67845	13,659.00
		FACILITIES UPGRADE	
	500-253-410-0000-00	SUPPLIES	286.00
	500-253-410-0000-35	FACILITIES SUPPLIES	3,073.00
	500-253-410-0000-36	FACILITIES SUPPLIES	3,469.00
	500-253-410-0000-40	FACILITIES SUPPLIES	4,029.00
	500-253-410-0000-42	FACILITIES SUPPLIES	2,802.00
	VO# 186346	INV# 185067 PO# 67845	162,682.15
		FACILITIES UPGRADE	
	500-253-410-0000-00	SUPPLIES	2,562.09
	500-253-410-0000-35	FACILITIES SUPPLIES	37,790.88
	500-253-410-0000-36	FACILITIES SUPPLIES	42,274.54
	500-253-410-0000-40	FACILITIES SUPPLIES	46,106.90
	500-253-410-0000-42	FACILITIES SUPPLIES	33,947.74
136156	10/03/2025	244690 FIRST TEAM SPORTS CENTER	12,711.60
	VO# 186276	INV# 0000033749 PO# 68046	12,711.60
		FACILITY SUPPLIES	
	520-253-410-0000-36	CONSTRUCTION SUPPLIES	12,711.60
* 136158	10/03/2025	292995 GRAPHICS INK	1,075.35
	VO# 186277	INV# 4615	1,075.35
		WYFL	
	100-001-999-0010-00	MISCELLANEOUS REVENUE - MID FOOTBAL	1,075.35
* 136161	10/03/2025	957452 HAND2MIND INC	3,625.02
	VO# 186342	INV# INV000451920 PO# 68094	3,625.02
		FAMILY ENGAGEMENT	
	202-188-410-0000-40	PARENTING SUPPLIES	3,625.02
136162	10/03/2025	956539 HARTY & MOORE	385.20
	VO# 186348	INV# 018283	385.20
		SECURITY REPAIR	
	100-233-323-0000-35	SCHOOL ADMIN REPAIR & MAINT	96.30
	100-233-323-0000-36	SCHOOL ADMIN REPAIR & MAINT	96.30
	100-233-323-0000-40	SCHOOL ADMIN REPAIR & MAINT	96.30
	100-233-323-0000-42	SCHOOL ADMIN REPAIR & MAINT	96.30
* 136164	10/03/2025	957047 MAULDIN & JENKINS LLC	5,000.00
	VO# 186282	INV# 1365230	5,000.00
		AUDIT	
	100-231-318-0000-00	BOARD AUDIT	1,000.00
	100-231-318-0000-35	BOARD AUDIT	1,000.00
	100-231-318-0000-36	BOARD AUDIT	1,000.00
	100-231-318-0000-40	BOARD AUDIT	1,000.00
	100-231-318-0000-42	BOARD AUDIT	1,000.00

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136165	10/03/2025	957456 MCCORMICK'S GROUP, LLC	2,136.57
	VO# 186331	INV# 473038 PO# 68110	2,136.57
		BAND SUPPLIES	
	518-271-660-0000-36	PUPIL ACITIVITY OTHER	2,136.57
136166	10/03/2025	555000 PECKNEL MUSIC COMPANY	2,671.79
	VO# 186329	INV# 1150986 PO# 68106	2,671.79
		BAND SUPPLIES	
	518-271-660-0000-36	PUPIL ACITIVITY OTHER	2,671.79
136167	10/03/2025	678400 SCHOOL SPECIALTY, INC	203.00
	VO# 186284	INV# 208136358431 PO# 68116	203.00
		CLASSROOM SUPPLIES	
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	203.00
136168	10/03/2025	691900 SHARP BUSINESS SYSTEMS	5,042.91
	VO# 186333	INV# 9005501084	4,929.49
		COPIER COST	
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	131.87
	100-112-410-0000-40	PRIMARY SUPPLIES	267.74
	100-112-410-1000-42	GRADE 3 SUPPLIES	391.12
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	794.08
	100-113-410-1000-35	MIDDLE INST SUPPLIES	1,252.92
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	1,353.44
	100-224-410-0000-35	IMP OF INST SUPPLIES	92.29
	100-224-410-0000-36	IMP OF INST SUPPLIES	92.29
	100-224-410-0000-40	IMP OF INST SUPPLIES	92.29
	100-224-410-0000-42	IMP OF INST SUPPLIES	92.29
	100-224-410-0000-42	IMP OF INST SUPPLIES	0.00
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES	369.16
	VO# 186343	INV# 9005500499	113.42
		COPIER COST	
	100-233-410-0000-40	SCHOOL ADMIN SUPPLIES	113.42
136169	10/03/2025	696400 SHERWIN WILLIAMS	166.50
	VO# 186287	INV# 19802137380925	166.50
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	41.63
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	41.63
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	41.63
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	41.61
136170	10/03/2025	698200 SIMMONS SEPTIC TANK SERVICE	250.00
	VO# 186268	INV# 25081203	250.00
		BUILDING REPAIR	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	250.00
136171	10/03/2025	719510 SOUTHERN COMPUTER WAREHOUSE	1,996.72

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	VO# 186341	INV# INV00851727	PO# 68130	1,996.72
		TECHNOLOGY SUPPLIES		
	100-111-445-0000-40	KINDERGARTEN TECHNOLOGY SUPPLIES		164.73
	100-112-445-0000-40	PRIMARY TECHNOLOGY SUPPLIES		334.45
	100-112-445-1000-42	PRIMARY TECHNOLOGY SUPPLIES		164.73
	100-113-445-0000-42	ELEMENTARY TECHNOLOGY SUPPLIES		334.45
	100-113-445-1000-35	ELEMENTARY TECHNOLOGY SUPPLIES		499.18
	100-114-445-0000-36	HIGH SCHOOL TECHNOLOGY SUPPLIES		499.18
136172	10/03/2025	728200 SPARTANBURG COUNTY		176,488.00
	VO# 186273	INV# 18016825		87,819.00
		SECURITY CONTRACT SERVICE		
	100-258-395-0000-36	SECURITY CONTRACTED SERVICES		87,819.00
	VO# 186274	INV# 18016826		87,819.00
		SECURITY CONTRACT SERVICE		
	100-258-395-0000-35	SECURITY CONTRACTED SERVICES		87,819.00
	VO# 186275	INV# 18016827		850.00
		SECURITY CONTRACT SERVICE		
	100-258-395-0000-42	SECURITY CONTRACTED SERVICES		850.00
136173	10/03/2025	729700 SPARTANBURG COUNTY SCHOOL DIST FOUR		1,200.00
	VO# 186264	INV# PETTY CASH		1,200.00
		PETTY CASH		
	100-001-999-0010-00	MISCELLANEOUS REVENUE - MID FOOTBAL		1,200.00
* 136175	10/03/2025	756115 STEVE WEISS MUSIC		5,774.00
	VO# 186330	INV# INV1395839.2	PO# 68103	5,774.00
		BAND SUPPLIE		
	518-271-660-0000-36	PUPIL ACITIVITY OTHER		5,774.00
136176	10/03/2025	955776 T-MOBILE		329.28
	VO# 186334	INV# 991892274		329.28
		TELEPHONE		
	100-213-340-0000-35	SCHOOL HEALTH TELEPHONE		24.50
	100-213-340-0000-36	SCHOOL HEALTH TELEPHONE		24.50
	100-213-340-0000-40	SCHOOL HEALTH TELEPHONE		24.50
	100-213-340-0000-42	SCHOOL HEALTH TELEPHONE		24.50
	100-254-340-0000-00	TELEPHONE		19.60
	100-254-340-0000-35	TELEPHONE		36.12
	100-254-340-0000-35	TELEPHONE		19.60
	100-254-340-0000-36	TELEPHONE		19.60
	100-254-340-0000-40	TELEPHONE		19.60
	100-254-340-0000-42	TELEPHONE		19.60
	100-258-340-0000-35	SECURITY TELEPHONE		9.03
	100-258-340-0000-36	SECURITY TELEPHONE		9.03
	100-258-340-0000-40	SECURITY TELEPHONE		9.03

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		100-258-340-0000-42 SECURITY TELEPHONE	9.03	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	61.04	
136177	10/03/2025	798973 EMPLOYEE VENDOR		278.50
	VO# 186317	INV# REIMBURSEMENT	278.50	
		PROFESSIONAL DEV. & SUPPLIES		
		100-113-410-1000-35 MIDDLE INST SUPPLIES	34.48	
		100-221-332-0000-35 CURRICULUM TRAVEL	61.01	
		100-221-332-0000-36 CURRICULUM TRAVEL	61.01	
		100-221-332-0000-40 CURRICULUM TRAVEL	61.00	
		100-221-332-0000-42 CURRICULUM TRAVEL	61.00	
136178	10/03/2025	781300 UNIFIRST CORPORATION		185.65
	VO# 186290	INV# 2110311239	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	
136179	10/03/2025	807400 UNITED CHEMICAL & SUPPLY CO INC		208.41
	VO# 186349	INV# 736711	208.41	
		CAFETERIA SUPPLIES		
		600-256-410-0000-40 CAFETERIA SUPPLIES	208.41	
* 136183	10/03/2025	868800 WOODRUFF HIGH SCHOOL		449.05
	VO# 186266	INV# FEE MONEY	171.90	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	171.90	
	VO# 186295	INV# FEE MONEY	170.15	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	170.15	
	VO# 186297	INV# FEE MONEY	57.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	57.00	
	VO# 186344	INV# FEE MONEY	50.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	50.00	
136184	10/03/2025	869901 WOODRUFF HIGH SCHOOL CONCESSIONS		158.00
	VO# 186267	INV# FEE MONEY	158.00	
		FEE MONEY		
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS	158.00	
136185	10/03/2025	870400 WOODRUFF MIDDLE SCHOOL		132.00
	VO# 186315	INV# FEE MONEY	132.00	
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	132.00	

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* 136188	10/03/2025	875200 WOODRUFF ROEBUCK WATER DISTRICT	6,719.66
	VO# 186318	INV# 16494	300.10
		WATER	
	100-271-660-0000-35	PAF - SUPPORT SERVICES	300.10
	VO# 186319	INV# 2140	251.45
		WATER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	251.45
	VO# 186320	INV# 22893	868.41
		WATER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	868.41
	VO# 186321	INV# 23688	38.23
		WATER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	38.23
	VO# 186322	INV# 21612	114.31
		WATER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	114.31
	VO# 186323	INV# 4121	42.70
		WATER	
	100-254-321-0020-00	WATER	42.70
	VO# 186324	INV# 22011	64.31
		WATER	
	100-254-321-0020-36	WATER	64.31
	VO# 186325	INV# 2139	2,204.42
		WATER	
	100-254-321-0020-36	WATER	2,204.42
	VO# 186326	INV# 2145	1,697.04
		WATER	
	100-254-321-0020-40	WATER	1,697.04
	VO# 186327	INV# 2142	1,093.14
		WATER	
	100-254-321-0020-42	WATER	1,093.14
	VO# 186328	INV# 16446	45.55
		WATER	
	100-254-321-0020-42	WATER	45.55
136189	10/06/2025	096725 CAMP, MARQUIS	100.00
	VO# 186374	INV# WYFL FOOTBALL	100.00
		ATHLETIC OFFICIAL	
	100-001-999-0010-00	MISCELLANEOUS REVENUE - MID FOOTBAL	100.00
136190	10/06/2025	957484 FOSTER, DANIEL	165.00
	VO# 186371	INV# WYFL FOOTBALL	165.00
		ATHLETIC OFFICIAL	
	100-001-999-0010-00	MISCELLANEOUS REVENUE - MID FOOTBAL	165.00
136191	10/06/2025	956527 HARRIS, JONATHAN	110.00
	VO# 186376	INV# WYFL FOOTBALL	110.00

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		ATHLETIC OFFICIAL	
		100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL	110.00
136192	10/06/2025	956436 JOSEPH, VICTOR	150.00
	VO# 186369	INV# WYFL FOOTBALL	150.00
		ATHLETIC OFFICIAL	
		100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL	150.00
136193	10/06/2025	957483 MASON, TORRY	150.00
	VO# 186370	INV# WYFL FOOTBALL	150.00
		ATHLETIC OFFICIAL	
		100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL	150.00
136194	10/06/2025	956883 ROBINSON, MICHAEL	150.00
	VO# 186368	INV# WYFL FOOTBALL	150.00
		ATHLETIC OFFICIAL	
		100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL	150.00
136195	10/06/2025	957485 SARRATT, JJ	275.00
	VO# 186373	INV# WYFL FOOTBALL	275.00
		ATHLETIC OFFICIAL	
		100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL	275.00
136196	10/06/2025	956395 THOMAS, FREDERICK	165.00
	VO# 186372	INV# WYFL FOOTBALL	165.00
		ATHLETIC OFFICIAL	
		100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL	165.00
136197	10/06/2025	957486 WOODARD, JEREMY	110.00
	VO# 186375	INV# WYFL FOOTBALL	110.00
		ATHLETIC OFFICIAL	
		100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL	110.00
136198	10/10/2025	002760 A3 COMMUNICATIONS, INC	126.96
	VO# 186432	INV# DG-5715	126.96
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	25.39
		100-254-340-0000-35 TELEPHONE	25.39
		100-254-340-0000-36 TELEPHONE	25.39
		100-254-340-0000-40 TELEPHONE	25.39
		100-254-340-0000-42 TELEPHONE	25.40
* 136202	10/10/2025	955986 COMPOUND SPORTSWEAR LLC	3,595.20
	VO# 186466	INV# 12402	3,595.20
		PO# 68073	
		ATHLETIC SUPPLIES	
		518-271-660-0000-36 PUPIL ACITIVITY OTHER	3,595.20
136203	10/10/2025	176700 CURRICULUM ASSOCIATES LLC	7,000.00
	VO# 186461	INV# 10012263	7,000.00
		PO# 67860	
		LICENSE	
		100-121-345-0000-35 EMH SOFTWARE LICENSE	1,750.00

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		100-121-345-0000-36 EMH SOFTWARE LICENSE	1,750.00
		100-121-345-0000-40 EMH SOFTWARE LICENSE	1,750.00
		100-121-345-0000-42 EMH SOFTWARE LICENSE	1,750.00
136204	10/10/2025	231649 ENCORE TECHNOLOGY GROUP, LLC	183,443.90
	VO# 186431	INV# 187453 PO# 67740	179,779.47
		TECHNOLOGY SUPPLIES	
		520-253-540-0000-36 CONSTRUCTION EQUIPMENT	179,779.47
	VO# 186464	INV# 185079 PO# 68023	3,664.43
		FACILITIES UPGRADE	
		518-253-410-0000-42 FACILITIES SUPPLIES	3,664.43
136205	10/10/2025	244500 FIRST CITIZEN BANK	2,762.30
	VO# 186434	INV# SLED	2,834.00
		BACKGROUND CHECK	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	2,834.00
	VO# 186435	INV# USPS	12.70
		POSTAGE	
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	12.70
	VO# 186436	INV# CHICKEN SALAD	205.99
		BOARD SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	205.99
	VO# 186437	INV# DOJ EPAY	7.00
		BACKGROUND CHECK	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	7.00
	VO# 186438	INV# FAMILY DOLLAR	12.84
		BOARD SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	12.84
	VO# 186439	INV# SC SCHOOL	550.00
		BOARD TRAVEL	
		100-231-332-0000-00 BOARD TRAVEL	550.00
	VO# 186440	INV# HOME DEPOT PO# 68145	1,581.03
		MULCH FOR ALL AREAS	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	395.26
		100-254-410-0000-36 MAINTENANCE SUPPLIES	395.25
		100-254-410-0000-40 MAINTENANCE SUPPLIES	395.26
		100-254-410-0000-42 MAINTENANCE SUPPLIES	395.26
	VO# 186441	INV# FOOD LION	58.74
		BOARD SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	58.74
	VO# 186442	INV# ADVANCE PMT	-2,500.00
		ADVANCED PAYMENT	
		100-001-999-0000-00 MISCELLANEOUS INCOME	-2,500.00
* 136207	10/10/2025	279550 GIST, DECARLOS	720.00
	VO# 186463	INV# INV0538	720.00

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		BUS REPAIRS	
		100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR	720.00
136208	10/10/2025	290200 GRAINGER, INC.	2,042.64
	VO# 186486	INV# 9640130770	514.55
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	128.64
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	128.64
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	128.64
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	128.63
	VO# 186487	INV# 9636838170	963.08
		CAFETERIA REPAIR	
		600-256-323-0000-40 CAFETERIA REPAIR & MAINT	963.08
	VO# 186488	INV# 9637134611	565.01
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	141.25
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	141.25
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	141.25
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	141.26
136209	10/10/2025	957452 HAND2MIND INC	3,218.13
	VO# 186389	INV# INV000452172 PO# 68101	3,218.13
		FAMILY ENGAGEMENT SUPPLIES	
		202-188-410-0000-42 PARENTING SUPPLIES	3,218.13
136210	10/10/2025	956459 HARPER CORPORATION - GENERAL CONTRACTORS	882,872.76
	VO# 186483	INV# 3	882,872.76
		ATHLETIC FACILITY	
		520-253-520-0001-36 BUILDINGS - ATHLETICS	882,872.76
136211	10/10/2025	370195 JBN ENTERPRISES, INC.	825.00
	VO# 186380	INV# SD4-2526-002	825.00
		VISUAL CONTRACTED SERVICE	
		100-124-310-0000-35 VISUAL - CONTRACTED SERVICES	481.25
		100-124-310-0000-40 VISION CONTRACTED SERVICES	87.50
		100-124-310-0000-42 VISUAL HANDICAPPED CONTRACTED SERV	256.25
136212	10/10/2025	376001 JOHNSON CONTROLS FIRE PROTECTION LP	14,570.00
	VO# 186385	INV# 24985333 PO# 68118	14,570.00
		FIRE ALARM MAINT.	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	1,276.00
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	2,439.00
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	4,199.00
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	3,712.00
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	583.00
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	1,778.00
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	583.00

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136213	10/10/2025	428575 LOWE'S	269.41
	VO# 186489	INV# 9800 441756 8	32.14
		MAINT. SUPPLIES	
	100-254-410-0000-36	MAINTENANCE SUPPLIES	32.14
	VO# 186490	INV# 9800 441756 8	237.27
		MAINT. SUPPLIES	
	100-254-410-0000-00	MAINTENANCE SUPPLIES	172.82
	100-254-410-0000-36	MAINTENANCE SUPPLIES	64.45
136214	10/10/2025	436550 MANSFIELD OIL COMPANY	3,722.59
	VO# 186433	INV# 1127924	3,722.59
		GAS	
	100-231-332-0000-00	BOARD TRAVEL	59.88
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	46.39
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	71.37
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	76.78
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	68.19
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	122.64
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	1,200.93
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	378.48
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	57.76
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	524.15
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	730.08
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	385.94
136215	10/10/2025	570400 PIEDMONT NATURAL GAS CO	8,806.15
	VO# 186388	INV# 610016622055	7,662.98
		GAS	
	100-254-470-0000-36	FUEL GAS & OIL	7,662.98
	VO# 186392	INV# 610006450529	113.86
		GAS	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	113.86
	VO# 186393	INV# 610009712615	56.56
		GAS	
	100-254-470-0000-35	FUEL GAS & OIL	56.56
	VO# 186394	INV# 610006366110	174.99
		GAS	
	100-254-470-0000-35	FUEL GAS & OIL	174.99
	VO# 186395	INV# 610001290159	25.99
		GAS	
	100-254-470-0000-36	FUEL GAS & OIL	25.99
	VO# 186396	INV# 610001400727	42.55
		GAS	
	100-254-470-0000-36	FUEL GAS & OIL	42.55
	VO# 186397	INV# 610009712326	157.16
		GAS	
	100-254-470-0000-36	FUEL GAS & OIL	157.16

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	VO# 186398	INV# 610002150524	24.72
		GAS	
	100-254-470-0000-40	FUEL GAS & OIL	24.72
	VO# 186399	INV# 610010909714	327.79
		GAS	
	100-254-470-0000-40	FUEL GAS & OIL	327.79
	VO# 186400	INV# 610011746171	219.55
		GAS	
	100-254-470-0000-42	FUEL GAS & OIL	219.55
136216	10/10/2025	583800 PRESENTATION SYSTEMS, INC	1,102.15
	VO# 186467	INV# 15516 PO# 67912	1,102.15
		ADMIN & CLASSROOM SUPPLIES	
	100-112-410-1000-42	GRADE 3 SUPPLIES	272.78
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	553.83
	100-233-410-0000-42	SCHOOL ADMIN SUPPLIES	275.54
136217	10/10/2025	613550 ROBERTSON'S ACE	752.19
	VO# 186386	INV# 2143	752.19
		FACILITIES REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	96.92
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	24.56
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	96.92
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	130.07
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	96.92
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	79.30
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	96.92
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	25.64
	600-256-323-0000-40	CAFETERIA REPAIR & MAINT	104.94
* 136219	10/10/2025	955090 SEGRA	629.01
	VO# 186424	INV# 3362503	621.47
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	123.48
	100-254-340-0000-00	TELEPHONE	0.88
	100-254-340-0000-35	TELEPHONE	123.48
	100-254-340-0000-35	TELEPHONE	0.99
	100-254-340-0000-36	TELEPHONE	123.48
	100-254-340-0000-36	TELEPHONE	0.66
	100-254-340-0000-40	TELEPHONE	123.48
	100-254-340-0000-40	TELEPHONE	0.88
	100-254-340-0000-42	TELEPHONE	123.48
	100-254-340-0000-42	TELEPHONE	0.66
	VO# 186425	INV# 3362306	0.20
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	0.20
	VO# 186426	INV# 3362342	6.18

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		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	6.18
	VO# 186427	INV# 3362273	0.06
		TELEPHONE	
		100-254-340-0000-35 TELEPHONE	0.06
	VO# 186428	INV# 3362219	0.81
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	0.81
	VO# 186429	INV# 3361663	0.29
		TELEPHONE	
		100-254-340-0000-42 TELEPHONE	0.29
136220	10/10/2025	955908 SERVICE ASSOCIATES, INC.	406.25
	VO# 186410	INV# 6639	406.25
		CONTRACT SERVICE	
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	81.25
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	81.25
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	81.25
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	81.25
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	81.25
136221	10/10/2025	718500 SOUTHEASTERN PAPER GROUP	148.41
	VO# 186455	INV# 06521486 PO# 68117	148.41
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	37.10
		100-254-410-0000-36 MAINTENANCE SUPPLIES	37.10
		100-254-410-0000-40 MAINTENANCE SUPPLIES	37.10
		100-254-410-0000-42 MAINTENANCE SUPPLIES	37.11
136222	10/10/2025	719510 SOUTHERN COMPUTER WAREHOUSE	3,379.75
	VO# 186415	INV# INV00852202 PO# 68147	3,379.75
		TECHNOLOGY CLASSROOM SUPPLIES	
		100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES	278.83
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	566.11
		100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES	278.83
		100-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	566.11
		100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES	844.94
		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	844.93
136223	10/10/2025	729700 SPARTANBURG COUNTY SCHOOL DIST FOUR	1,500.00
	VO# 186477	INV# PETTY CASH	1,500.00
		PETTY CASH	
		100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL	1,500.00
136224	10/10/2025	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN	1,118.25
	VO# 186420	INV# PT/OT SERVICES	1,118.25
		IDEA CONTRACTED SERVICES	

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		100-215-314-0000-35 EXCEPTIONAL PROGRAM CONTRACTED SERV	193.50
		100-215-314-0000-40 EXCEPTIONAL PROGRAM CONTRACTED SERV	924.75
136225	10/10/2025	756115 STEVE WEISS MUSIC	217.85
	VO# 186378	INV# inv1395839.1 PO# 68103	217.85
		BAND SUPPLIES	
		518-271-660-0000-36 PUPIL ACITIVITY OTHER	217.85
136226	10/10/2025	761640 STUDENT CENTERED EDUCATION CONSULTING GR	161,177.07
	VO# 186454	INV# 2399	161,177.07
		CONTRACT SERVICE	
		100-111-310-0000-40 KINDERGARTEN CONTRACTED SERVICES	2,404.23
		100-111-310-0000-40 KINDERGARTEN CONTRACTED SERVICES	9,483.60
		100-112-310-0000-40 CONTRACTED PURCHASED SERVICES	4,881.33
		100-112-310-0000-40 CONTRACTED PURCHASED SERVICES	1,342.64
		100-112-310-0000-40 CONTRACTED PURCHASED SERVICES	659.15
		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
		100-113-310-1000-35 ELEMENTARY CONTRACTED SERVICES	5,035.66
		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
		100-114-310-0000-36 CONTRACTED SERVICE	2,186.74
		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
		100-147-310-0000-40 CDEP CONTRACTED SERVICES	2,266.46
		100-147-310-0000-40 CDEP CONTRACTED SERVICES	7,999.10
		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
		100-223-310-0000-40 SUPERVISION - CONTRACTED SERVICES	775.15
		100-223-310-0000-42 SUPERVISION - CONTRACTED SERVICES	775.16
		100-255-110-0000-36 TRANSPORTATION DRIVERS SALARIES	834.91
		100-255-310-0000-36 TRANSPORTATION CONTRACTED SERVICES	1,930.69
		100-255-310-0000-36 TRANSPORTATION CONTRACTED SERVICES	5,153.59
		100-258-110-0000-35 SECURITY SALARIES	276.44
		100-258-310-0000-36 PURCHASED SERVICE	314.81
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	291.44
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	291.44
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	291.44
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	291.44
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	291.42
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	1,371.79
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	11,018.46

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		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	155.74
		202-112-310-0000-42 PRIMARY CONTRACTED SERVICES	701.51
		202-112-310-0000-42 PRIMARY CONTRACTED SERVICES	84.02
		202-113-310-0000-42 ELEMENTARY CONTRACTED SERVICES	1,424.27
		202-113-310-0000-42 ELEMENTARY CONTRACTED SERVICES	170.60
		600-256-391-0000-40 FOOD SERVICE CONTRACTED SALARIES	881.22
136227	10/10/2025	769705 SWEETWATER MUSIC INSTRUMENTS & PRO AUDIO	9,665.62
	VO# 186379	INV# 46983752	PO# 68104
		BAND SUPPLIES	2,793.50
		518-271-660-0000-36 PUPIL ACITIVITY OTHER	2,793.50
	VO# 186484	INV# 47169796	PO# 68150
		BAND SUPPLIES	6,872.12
		518-271-660-0000-36 PUPIL ACITIVITY OTHER	6,872.12
136228	10/10/2025	774500 EMPLOYEE VENDOR	144.55
	VO# 186444	INV# P/R	144.55
		P/R	
		100-001-999-0000-00 MISCELLANEOUS INCOME	144.55
136229	10/10/2025	956014 THE WOODRUFF TIMES LLC	900.00
	VO# 186482	INV# 1250	900.00
		PRINTING	
		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
136230	10/10/2025	790200 TMS SOUTH	1,017.13
	VO# 186470	INV# INV175995	1,017.13
		BUILDING REPAIR	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	1,017.13
136231	10/10/2025	790900 TOSHIBA BUSINESS SOLUTIONS	3,980.40
	VO# 186469	INV# 6214992	3,980.40
		COPIER COST	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	3,980.40
136232	10/10/2025	781300 UNIFIRST CORPORATION	185.65
	VO# 186381	INV# 2110313019	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
136233	10/10/2025	807600 UNITED REFRIGERATION INC.	6,999.41
	VO# 186471	INV# 15487666-00	358.34

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		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	89.59
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	89.59
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	89.59
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	89.57
	VO# 186472	INV# 15487632-00	1,736.23
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	1,736.23
	VO# 186473	INV# 14916805-01	1,157.71
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	1,157.71
	VO# 186474	INV# 15506191-00	1,601.03
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	400.26
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	400.26
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	400.26
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	400.25
	VO# 186475	INV# 15437419-00	1,073.05
		ATHLETIC REPAIR	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	1,073.05
	VO# 186476	INV# 15416259-00	1,073.05
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	1,073.05
136234	10/10/2025	801600 USC UPSTATE	15,874.04
	VO# 186465	INV# 9089	15,874.04
		TUITION	
	100-114-310-0000-36	CONTRACTED SERVICE	15,874.04
136235	10/10/2025	817725 VANTAGE LEARNING	2,062.50
	VO# 186468	INV# 23189	2,062.50
		SUBSCRIPTION	
	100-114-345-0000-36	HIGH SCHOOL SOFTWARE LICENSE	2,062.50
136236	10/10/2025	819200 VC3 INC	2,400.00
	VO# 186456	INV# VC3-202409	2,400.00
		RECORD UPGRADE	
	100-224-410-0000-35	IMP OF INST SUPPLIES	1,200.00
	100-224-410-0000-36	IMP OF INST SUPPLIES	1,200.00
* 136238	10/10/2025	868800 WOODRUFF HIGH SCHOOL	147.15
	VO# 186383	INV# FEE MONEY	49.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	49.00
	VO# 186390	INV# FEE MONEY	55.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	55.00

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	VO# 186421	INV# FEE MONEY	3.15
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	3.15
	VO# 186458	INV# FEE MONEY	40.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	40.00
136239	10/10/2025	869901 WOODRUFF HIGH SCHOOL CONCESSIONS	1,299.50
	VO# 186382	INV# FEE MONEY	105.00
		FEE MONEY	
	100-001-999-0080-00	MISCELLANEOUS - WHS CONCESSIONS	105.00
	VO# 186384	INV# FEE MONEY	1,194.50
		FEE MONEY	
	100-001-999-0080-00	MISCELLANEOUS - WHS CONCESSIONS	1,194.50
* 136241	10/10/2025	875200 WOODRUFF ROEBUCK WATER DISTRICT	696.15
	VO# 186387	INV# 2141	696.15
		WATER	
	100-254-321-0020-35	WATER	696.15
136242	10/10/2025	886495 Y & S TECHNOLOGIES	1,198.40
	VO# 186430	INV# 17167	1,198.40
		PO# 68146	
		REPLACEMENT COMPLETE	
	100-115-410-0000-36	VOCATIONAL SUPPLIES	1,198.40
136243	10/10/2025	244500 FIRST CITIZEN BANK	5,188.04
	VO# 186491	INV# FOOD LION	53.59
		ADMIN SUPPLIES	
	100-224-410-0000-35	IMP OF INST SUPPLIES	13.39
	100-224-410-0000-36	IMP OF INST SUPPLIES	13.39
	100-224-410-0000-40	IMP OF INST SUPPLIES	13.39
	100-224-410-0000-42	IMP OF INST SUPPLIES	13.42
	VO# 186492	INV# MEMBERSHIP	88.72
		MEMBERSHIP FEE	
	100-001-999-0000-00	MISCELLANEOUS INCOME	88.72
	VO# 186493	INV# AMAZON	130.48
		PO# 68112	
		CLASSROOM SUPPLIES	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	130.48
	VO# 186494	INV# SUN QUEST	195.60
		ATHLETIC TRAVEL	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	195.60
	VO# 186495	INV# U-HAUL SUNQUEST	57.75
		ATHLETIC TRAVEL	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	57.75
	VO# 186496	INV# AMAZON	1,251.52
		PO# 68096	
		HOMELESS	
	263-223-410-0000-35	SUPERVISION OF SPECIAL PROG SUPPLIE	625.76

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
263-223-410-0000-36		SUPERVISION OF SPEC PROGRAMS SUPPLI	625.76
VO# 186497	INV#	U-HAUL SUNQUEST ATHLETIC TRAVEL	122.28
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	122.28
VO# 186498	INV#	CFA SERVCO BOARD SUPPLIES	2,000.00
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	2,000.00
VO# 186499	INV#	PECRON BAND SUPPLIES	1,138.10
		PO# 68109	
518-271-660-0000-36		PUPIL ACITIVITY OTHER	1,138.10
VO# 186500	INV#	SC ASSOC. REGISTRATION	125.00
100-258-310-0000-35		PURCHASED SERVICE	31.25
100-258-310-0000-36		PURCHASED SERVICE	31.25
100-258-310-0000-40		PURCHASED SERVICE	31.25
100-258-310-0000-42		PURCHASED SERVICE	31.25
VO# 186501	INV#	AMAZON CLASSROOM SUPPLIES	24.75
		PO# 68123	
100-126-410-0000-42		SPEECH SUPPLIES	24.75
VO# 186502	INV#	ASCD ISTE REIGISTRATION	249.00
100-221-314-0000-35		IMPROVEMENT OF INSTRUCTION - PD	62.25
100-221-314-0000-36		IMPROVEMENT OF INSTRUCTION - PD	62.25
100-221-314-0000-40		IMPROVEMENT OF INSTRUCTION - PD	62.25
100-221-314-0000-42		IMPROVEMENT OF INSTRUCTION - PD	62.25
VO# 186503	INV#	U-HAUL SUNQUEST ATHLETIC TRAVEL	136.64
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	136.64
VO# 186504	INV#	AMAZON CLASSROOM SUPPLIES	39.72
		PO# 68121	
100-126-410-0000-42		SPEECH SUPPLIES	39.72
VO# 186505	INV#	U-HAUL ATHLETIC TRAVEL	515.25
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	515.25
VO# 186506	INV#	WALMART TRANSPORTATION SUPPLIES	38.01
		PO# 68127	
100-255-410-0000-36		TRANSPORTATION SUPPLIES	38.01
VO# 186507	INV#	BEST BUY TRANSPORTATION SUPPLIES	235.39
100-255-410-0000-36		TRANSPORTATION SUPPLIES	235.39
VO# 186508	INV#	USPS POSTAGE	3.25
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	3.25
VO# 186509	INV#	AMAZON	38.25
		PO# 68132	

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		TECHNOLOGY SUPPLIES	
		100-266-410-0000-00 TECHNOLOGY SUPPLIES	38.25
		VO# 186510 INV# U-HAUL SUNQUEST	153.81
		ATHLETIC TRAVEL	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	153.81
		VO# 186511 INV# U-HAUL SUNQUEST	154.86
		ATHLETIC TRAVEL	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	154.86
		VO# 186512 INV# U-HAUL SUNQUEST	153.76
		ATHLETIC TRAVEL	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	153.76
		VO# 186513 INV# U-HAUL SUNQUEST	152.51
		ATHLETIC TRAVEL	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	152.51
		VO# 186514 INV# GARDEN CITY	594.80
		PROFESSIONAL DEV.	
		100-221-332-0000-35 CURRICULUM TRAVEL	148.70
		100-221-332-0000-36 CURRICULUM TRAVEL	148.70
		100-221-332-0000-40 CURRICULUM TRAVEL	148.70
		100-221-332-0000-42 CURRICULUM TRAVEL	148.70
		VO# 186515 INV# ADVANCE PMT	-2,500.00
		ADVANCED PAYMENT	
		100-001-999-0000-00 MISCELLANEOUS INCOME	-2,500.00
		VO# 186516 INV# OVERLIMIT DEE	35.00
		OVERLIMIT FEE	
		100-252-410-0000-00 FISCAL SUPPLIES	35.00
136244	10/13/2025	096725 CAMP, MARQUIS	175.00
		VO# 186521 INV# WYFL OFFICIAL	175.00
		WYFL OFFICIAL	
		100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL	175.00
136245	10/13/2025	956527 HARRIS, JONATHAN	220.00
		VO# 186523 INV# WYFL OFFICIAL	220.00
		WYFL OFFICIAL	
		100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL	220.00
136246	10/13/2025	609000 RICE, WILFORD E	220.00
		VO# 186525 INV# WYFL OFFICIAL	220.00
		WYFL OFFICIAL	
		100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL	220.00
136247	10/13/2025	956883 ROBINSON, MICHAEL	165.00
		VO# 186524 INV# WYFL OFFICIAL	165.00
		WYFL OFFICIAL	
		100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL	165.00
136248	10/13/2025	700400 SIMS, ISAAC	385.00

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	VO# 186522	INV# WYFL OFFICIAL	385.00
		WYFL OFFICIAL	
	100-001-999-0010-00	MISCELLANEOUS REVENUE - MID FOOTBAL	385.00
136249	10/17/2025	038055 ASIFLEX	6,143.66
	VO# 186547	INV# PAYROLL DED	55.64
		EMPLOYEE WITHHOLDING	
	100-000-456-0065-00	W/H PART 125 ADMINISTRATIVE FEE	55.64
	VO# 186548	INV# MED EXP	3,394.78
		EMPLOYEE WITHHOLDING	
	100-000-456-0055-00	W/H MEDICAL EXPENSE	3,394.78
	VO# 186549	INV# HSA	2,172.49
		EMPLOYEE WITHHOLDING	
	100-000-456-0062-00	W/H HMO BLUE MONEY PLUS	2,172.49
	VO# 186550	INV# DCA	520.75
		EMPLOYEE WITHHOLDING	
	100-000-456-0057-00	W/H DEPENDENT DAY CARE	520.75
* 136251	10/17/2025	078300 BROOKWOOD FARMS, INC.	660.00
	VO# 186630	INV# 0171581-IN	660.00
		CAFETERIA FOOD	
	600-256-462-0000-35	CAFETERIA COMMODITY DISTRIBUTION	165.00
	600-256-462-0000-36	CAFETERIA COMMODITY DISTRIBUTION	165.00
	600-256-462-0000-40	CAFETERIA COMMODITY DISTRIBUTION	165.00
	600-256-462-0000-42	CAFETERIA COMMODITY DISTRIBUTION	165.00
* 136253	10/17/2025	955127 COOLTRAX AMERICAS LLC	520.00
	VO# 185113	INV# 00021385	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
	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
136254	10/17/2025	956317 CULINARY DEPOT	1,675.59
	VO# 186621	INV# INV3405995	1,675.59
		PO# 68119	
		CAFETERIA SUPPLIES	
	600-256-490-0000-42	CAFETERIA OTHER SUPPLIES	1,675.59
136255	10/17/2025	186605 DAVENPORT GROUP	4,237.20
	VO# 186620	INV# INV123321	4,237.20
		PO# 68135	
		SUBSCRIPTION	

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		100-266-345-0000-00 TECHNOLOGY SOFTWARE LICENSES	847.44
		100-266-345-0000-35 TECHNOLOGY SOFTWARE LICENSES	847.44
		100-266-345-0000-36 TECHNOLOGY SOFTWARE LICENSES	847.44
		100-266-345-0000-40 TECHNOLOGY SOFTWARE LICENSES	847.44
		100-266-345-0000-42 TECHNOLOGY SOFTWARE LICENSES	847.44
136256	10/17/2025	209600 DUKE ENERGY	36,416.84
	VO# 186593	INV# 910036399294	308.70
		POWER	
		100-271-660-0000-35 PAF - SUPPORT SERVICES	308.70
	VO# 186594	INV# 910036399559	564.51
		POWER	
		100-271-660-0000-35 PAF - SUPPORT SERVICES	564.51
	VO# 186595	INV# 910036399385	1,160.96
		POWER	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	1,160.96
	VO# 186596	INV# 910036399202	323.19
		POWER	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	323.19
	VO# 186597	INV# 910036398847	25.72
		POWER	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	25.72
	VO# 186598	INV# 910036400159	15.65
		POWER	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	15.65
	VO# 186599	INV# 910036398938	430.96
		POWER	
		100-254-470-0010-00 DUKE POWER	430.96
	VO# 186600	INV# 910036399913	992.53
		POWER	
		100-254-470-0010-00 DUKE POWER	992.53
	VO# 186601	INV# 910036399450	5,742.28
		POWER	
		100-254-470-0010-35 DUKE POWER	5,742.28
	VO# 186602	INV# 910036398756	1,381.26
		POWER	
		100-254-470-0010-35 DUKE POWER	1,381.26
	VO# 186603	INV# 910036399749	712.79
		POWER	
		100-254-470-0010-36 DUKE POWER	712.79
	VO# 186604	INV# 910036400084	301.01
		POWER	
		100-254-470-0010-36 DUKE POWER	301.01
	VO# 186605	INV# 910036399658	9,219.40
		POWER	

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		100-254-470-0010-36 DUKE POWER	9,219.40	
	VO# 186606	INV# 910036399046	1,241.98	
		POWER		
		100-254-470-0010-40 DUKE POWER	1,241.98	
	VO# 186607	INV# 910036399830	7,450.38	
		POWER		
		100-254-470-0010-40 DUKE POWER	7,450.38	
	VO# 186608	INV# 910036399997	6,545.52	
		POWER		
		100-254-470-0010-42 DUKE POWER	6,545.52	
136257	10/17/2025	956464 EMPOWER TRUST COMPANY, LLC		11,525.95
	VO# 186626	INV# RETIREMENT	11,525.95	
		RETIREMENT		
		100-000-458-0020-00 W/H - ORP AETNA	7,409.53	
		100-000-484-0000-00 MATCHING RETIREMENT	4,116.42	
136258	10/17/2025	257845 FOUNDERS FEDERAL CREDIT UNION		8,919.00
	VO# 186553	INV# PAYROLL DED	8,919.00	
		EMPLOYEE WITHHOLDING		
		100-000-455-0004-00 W/H CREDIT UNION	8,919.00	
* 136260	10/17/2025	263517 FRONTIER		596.72
	VO# 186539	INV# 864-476-5971	81.05	
		TELEPHONE		
		100-254-340-0000-00 TELEPHONE	81.05	
	VO# 186540	INV# 864-476-5690	142.01	
		TELEPHONE		
		100-254-340-0000-36 TELEPHONE	142.01	
	VO# 186589	INV# 864-476-3124	64.45	
		TELEPHONE		
		100-254-340-0000-42 TELEPHONE	64.45	
	VO# 186590	INV# 864-476-7869	64.45	
		TELEPHONE		
		100-254-340-0000-42 TELEPHONE	64.45	
	VO# 186591	INV# 864-476-6020	194.25	
		TELEPHONE		
		100-254-340-0000-35 TELEPHONE	194.25	
	VO# 186592	INV# 864-476-6193	50.51	
		TELEPHONE		
		100-254-340-0000-42 TELEPHONE	50.51	
136261	10/17/2025	278095 EMPLOYEE VENDOR		141.40
	VO# 186534	INV# TRAVEL	141.40	
		PROFESSIONAL DEV.		
		100-221-332-0000-35 CURRICULUM TRAVEL	35.35	
		100-221-332-0000-36 CURRICULUM TRAVEL	35.35	

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		100-221-332-0000-40 CURRICULUM TRAVEL	35.35	
		100-221-332-0000-42 CURRICULUM TRAVEL	35.35	
136262	10/17/2025	290200 GRAINGER, INC.		3,385.48
	VO# 186588	INV# 9632836947	PO# 68114	3,385.48
		FACILITIES UPGRADE		
		247-254-323-0000-00 MAINTENANCE REPAIRS	189.18	
		247-254-323-0000-40 MAINTENANCE REPAIRS	3,196.30	
136263	10/17/2025	295851 GREATMATS SPECIALTY FLOORING		30,165.44
	VO# 186611	INV# 1735411	PO# 68136	30,165.44
		FACILITIES UPGRADE		
		520-253-540-0000-36 CONSTRUCTION EQUIPMENT	30,165.44	
136264	10/17/2025	310720 HALLIGAN MAHONEY & WILLIAMS		6,099.65
	VO# 186535	INV# 21257		6,099.65
		LEGAL		
		100-231-319-0000-00 BOARD ATTORNEY FEES	6,099.65	
136265	10/17/2025	957452 HAND2MIND INC		406.89
	VO# 186526	INV# INV000453532	PO# 68101	406.89
		FAMILY ENGAGEMENT SUPPLIES		
		202-188-410-0000-42 PARENTING SUPPLIES	406.89	
136266	10/17/2025	956301 HEALTH-E PRO		558.54
	VO# 186612	INV# 11118		558.54
		CAFETERIA		
		600-256-393-0000-35 FSF DIRECT PURCHASE SERVICE	139.64	
		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	139.64	
		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE	139.64	
		600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE	139.62	
136267	10/17/2025	340600 HOBART CORPORATION		949.71
	VO# 186618	INV# 30359996		949.71
		CAFETERIA REPAIR		
		600-256-323-0000-35 CAFETERIA REPAIR & MAINT	237.43	
		600-256-323-0000-36 CAFETERIA REPAIR & MAINT	237.43	
		600-256-323-0000-40 CAFETERIA REPAIR & MAINT	237.43	
		600-256-323-0000-42 FOOD SERVICE REPAIR & MAINT	237.42	
136268	10/17/2025	350400 HORACE MANN LIFE INS CO		1,529.29
	VO# 186551	INV# LIFE		244.02
		EMPLOYEE WITHHOLDING		
		100-000-455-0013-00 W/H HORACE MANN LIFE INSURANCE	244.02	
	VO# 186552	INV# AUTO		1,285.27
		EMPLOYEE WITHHOLDING		
		100-000-455-0017-00 W/H HORACE MANN AUTO	1,285.27	
136269	10/17/2025	368500 INTERSTATE TRANSPORTATION EQUIPMENT, INC		500.00
	VO# 186546	INV# C001107910:01		500.00

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		BUS	
		100-255-540-0000-36 TRANSPORTATION EQUIPMENT	250.00
		100-271-540-0000-36 PUPIL ACTIVITY - SUPPORT EQUIPMENT	250.00
136270	10/17/2025	387000 JTM PROVISIONS CO	9,437.35
		VO# 186628 INV# 637851	3,998.55
		CAFETERIA FOOD	
		600-256-462-0000-35 CAFETERIA COMMODITY DISTRIBUTION	1,035.88
		600-256-462-0000-36 CAFETERIA COMMODITY DISTRIBUTION	1,035.88
		600-256-462-0000-40 CAFETERIA COMMODITY DISTRIBUTION	932.06
		600-256-462-0000-42 CAFETERIA COMMODITY DISTRIBUTION	994.73
		VO# 186629 INV# 643734	5,438.80
		CAFETERIA FOOD	
		600-256-462-0000-35 CAFETERIA COMMODITY DISTRIBUTION	1,426.49
		600-256-462-0000-36 CAFETERIA COMMODITY DISTRIBUTION	1,159.33
		600-256-462-0000-40 CAFETERIA COMMODITY DISTRIBUTION	1,632.24
		600-256-462-0000-42 CAFETERIA COMMODITY DISTRIBUTION	1,220.74
136271	10/17/2025	460400 MCMILLAN, PAZDAN, SMITH LLC	37,670.63
		VO# 186542 INV# 02503401	8,386.05
		ARCHITECTS	
		520-253-395-0000-36 ARCHITECTS	8,386.05
		VO# 186543 INV# 02503400	29,284.58
		ARCHITECTS	
		520-253-395-0000-36 ARCHITECTS	29,284.58
136272	10/17/2025	486710 MUSICAL INNOVATIONS	490.66
		VO# 186544 INV# 589247	223.54
		BAND REPAIR	
		100-114-323-0000-36 HIGH PURCHASE SERVICE	223.54
		VO# 186545 INV# 589244	267.12
		BAND REPAIR	
		100-114-323-0000-36 HIGH PURCHASE SERVICE	267.12
136273	10/17/2025	492101 NC CHILD SUPPORT CENTRALIZED COLLECTIONS	676.00
		VO# 186554 INV# JROPER	676.00
		EMPLOYEE WITHHOLDING	
		100-000-455-0044-00 W/H CHILD SUPPORT	676.00
136274	10/17/2025	957049 NETWORK CONTROLS	9,800.00
		VO# 186623 INV# C-5210 PO# 68087	9,800.00
		SOFTWARE LICENSE	
		100-266-345-0000-00 TECHNOLOGY SOFTWARE LICENSES	1,960.00
		100-266-345-0000-35 TECHNOLOGY SOFTWARE LICENSES	1,960.00
		100-266-345-0000-36 TECHNOLOGY SOFTWARE LICENSES	1,960.00
		100-266-345-0000-40 TECHNOLOGY SOFTWARE LICENSES	1,960.00
		100-266-345-0000-42 TECHNOLOGY SOFTWARE LICENSES	1,960.00

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136275	10/17/2025	531102 OMNI GROUP	19,049.33
	VO# 186555	INV# EQUITABLE 403B	7,751.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0071-00	W/H ANNUITY EQUITABLE LIFE	7,751.00
	VO# 186556	INV# EQUITABLE ROTH 403B	2,750.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0071-00	W/H ANNUITY EQUITABLE LIFE	2,750.00
	VO# 186557	INV# HORACE MANN	4,590.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0072-00	W/H ANNUITY HORACE MANN	4,590.00
	VO# 186558	INV# EDWARD JONES	225.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0074-00	W/H ANNUITY EDWARD JONES	225.00
	VO# 186559	INV# METLIFE	800.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0082-00	W/H ANNUITY MET LIFE	800.00
	VO# 186560	INV# AMERIPRISE	2,933.33
		EMPLOYEE WITHHOLDING	
	100-000-457-0084-00	WITHHOLDING - AMERIPRISE 403B	2,933.33
* 136277	10/17/2025	650600 SC SCHOOL F/T DEAF & BLIND	12,460.00
	VO# 186624	INV# 2000650227	12,460.00
		VISION	
	100-124-310-0000-36	VISUALLY HANDICAPPED - PURCH SERV	12,460.00
136278	10/17/2025	718500 SOUTHEASTERN PAPER GROUP	326.06
	VO# 186537	INV# 06525158	326.06
		PO# 68153	
		CUSTODIAL SUPPLIES	
	100-254-410-0000-36	MAINTENANCE SUPPLIES	326.06
136279	10/17/2025	719510 SOUTHERN COMPUTER WAREHOUSE	659.81
	VO# 186622	INV# INV00849536	659.81
		PO# 68100	
		CLASSROOM SUPPLIES	
	100-111-445-0000-40	KINDERGARTEN TECHNOLOGY SUPPLIES	54.99
	100-112-445-0000-40	PRIMARY TECHNOLOGY SUPPLIES	109.96
	100-112-445-1000-42	PRIMARY TECHNOLOGY SUPPLIES	54.99
	100-113-445-0000-42	ELEMENTARY TECHNOLOGY SUPPLIES	109.96
	100-113-445-1000-35	ELEMENTARY TECHNOLOGY SUPPLIES	164.95
	100-114-445-0000-36	HIGH SCHOOL TECHNOLOGY SUPPLIES	164.96
136280	10/17/2025	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN	1,249.50
	VO# 186625	INV# 2603	1,249.50
		IDEA CONTRACTED SERVICE	
	100-215-314-0000-35	EXCEPTIONAL PROGRAM CONTRACTED SERV	50.25
	100-215-314-0000-36	EXCEPTIONAL PROGRAM CONTRACTED SERV	87.75
	100-215-314-0000-40	EXCEPTIONAL PROGRAM CONTRACTED SERV	961.50
	100-215-314-0000-42	EXCEPTIONAL PROGRAM CONTRACT SERV	150.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
136281	10/17/2025	957211 STRIXSOLUTIONS		2,275.00
	VO# 186587	INV# SPA4--24/25	2,275.00	
		FISCAL CONSULTANT		
	100-252-310-0000-00	FISCAL CONTRACTED SERVICES	2,275.00	
136282	10/17/2025	790200 TMS SOUTH		268.38
	VO# 186619	INV# INV178414	268.38	
		BUILDING REPAIR		
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	268.38	
136283	10/17/2025	781300 UNIFIRST CORPORATION		185.65
	VO# 186527	INV# 2110314657	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	
136284	10/17/2025	816995 VALIC		6,030.27
	VO# 186627	INV# RETIREMENT	6,030.27	
		RETIREMENT		
	100-000-458-0010-00	W/H ORP AMERICAN GENERAL	3,876.60	
	100-000-484-0000-00	MATCHING RETIREMENT	2,153.67	
136285	10/17/2025	956786 VENTRIS LEARNING		246.10
	VO# 186528	INV# 20256281	246.10	
		PO# 68063		
		CLASSROOM SUPPLIES		
	100-221-410-0000-42	CURRICULUM SUPPLIES	246.10	
* 136288	10/17/2025	869901 WOODRUFF HIGH SCHOOL CONCESSIONS		975.00
	VO# 186530	INV# FEE MONEY	194.00	
		FEE MONEY		
	100-001-999-0080-00	MISCELLANEOUS - WHS CONCESSIONS	194.00	
	VO# 186531	INV# FEE MONEY	781.00	
		FEE MONEY		
	100-001-999-0080-00	MISCELLANEOUS - WHS CONCESSIONS	781.00	
* 136292	10/21/2025	395050 KEY RISK INSURANCE COMPANY		12,464.13
	VO# 186670	INV# 1000257033	12,464.13	
		WORKERS COMP		
	100-000-486-0000-00	ACCRUED WORKERS COMPENSATION	12,464.13	
136293	10/24/2025	031875 ANC GROUP, INC.		5,040.00
	VO# 186657	INV# 521231	2,000.00	
		PO# 68149		
		LICENSE		
	520-253-395-0000-36	ARCHITECTS	2,000.00	
	VO# 186658	INV# 521232	3,040.00	
		PO# 68134		
		LICENSE		
	100-266-345-0000-00	TECHNOLOGY SOFTWARE LICENSES	608.00	

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		100-266-345-0000-35 TECHNOLOGY SOFTWARE LICENSES	608.00	
		100-266-345-0000-36 TECHNOLOGY SOFTWARE LICENSES	608.00	
		100-266-345-0000-40 TECHNOLOGY SOFTWARE LICENSES	608.00	
		100-266-345-0000-42 TECHNOLOGY SOFTWARE LICENSES	608.00	
136294	10/24/2025	044950 BSN SPORTS INC.		8,361.98
	VO# 186671	INV# 930554902	PO# 67882	8,361.98
		ATHLETIC SUPPLIES		
		518-271-540-0000-36 PUPIL ACTIVITY SUPPORT EQUIPMENT	8,361.98	
* 136297	10/24/2025	127995 CHILDREN'S CANCER PARTNERS OF CAROLINAS		2,019.60
	VO# 186634	INV# KIDZ IN LIDS	2,019.60	
		DONATION		
		100-271-660-0000-00 PUPIL ACTIVITY SUPPORT	25.00	
		100-271-660-0000-35 PAF - SUPPORT SERVICES	335.60	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	284.00	
		100-271-660-0000-40 PUPIL ACTIVITY SUPPORT	710.00	
		100-271-660-0000-42 PUPIL ACTIVITY SUPPORT EXPENDITURE	665.00	
136298	10/24/2025	864000 CITY OF WOODRUFF		5,104.22
	VO# 186736	INV# 001711	602.86	
		SEWER		
		100-254-321-0040-35 SEWER	602.86	
	VO# 186737	INV# 001721	1,656.88	
		SEWER		
		100-254-321-0040-36 SEWER	1,656.88	
	VO# 186738	INV# 001710	1,381.76	
		SEWER		
		100-254-321-0040-40 SEWER	1,381.76	
	VO# 186739	INV# 001720	1,018.50	
		SEWER		
		100-254-321-0040-42 SEWER	1,018.50	
	VO# 186740	INV# 1811	63.97	
		SEWER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	63.97	
	VO# 186741	INV# 697	77.47	
		SEWER		
		100-254-321-0040-00 SEWER	77.47	
	VO# 186742	INV# 3066	302.78	
		SEWER		
		100-254-321-0040-36 SEWER	302.78	
136299	10/24/2025	137494 CLOUD NETWORKX, LLC		710.00
	VO# 186648	INV# 2569	710.00	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	710.00	
136300	10/24/2025	209600 DUKE ENERGY		535.73

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	VO# 186656	INV# 910036399129 POWER	535.73
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	535.73
136301	10/24/2025	249010 FLYLEAF PUBLISHING	5,084.14
	VO# 186635	INV# 42053 PO# 68155 CLASSROOM SUPPLIES	5,084.14
	100-126-410-0000-42	SPEECH SUPPLIES	5,084.14
* 136303	10/24/2025	263517 FRONTIER	553.12
	VO# 186636	INV# 864-476-7696 TELEPHONE	169.70
	100-254-340-0000-40	TELEPHONE	169.70
	VO# 186637	INV# 864-476-3175 TELEPHONE	136.97
	100-254-340-0000-40	TELEPHONE	136.97
	VO# 186638	INV# 864-476-7066 TELEPHONE	115.96
	100-254-340-0000-40	TELEPHONE	115.96
	VO# 186672	INV# 864-476-2123 TELEPHONE	130.49
	100-254-340-0000-00	TELEPHONE	130.49
136304	10/24/2025	274035 GEORGIA ROAD PAINT AND BODY	154.95
	VO# 186708	INV# 2000 CHEVROLET VEHICLE REPAIR	154.95
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	154.95
136305	10/24/2025	281660 GLOBAL INDUSTRIAL	5,755.68
	VO# 186649	INV# 123723654 PO# 68157 BUILDING SUPPLIES	5,755.68
	520-253-410-0000-36	CONSTRUCTION SUPPLIES	5,755.68
136306	10/24/2025	290200 GRAINGER, INC.	321.29
	VO# 186731	INV# 9664701621 PO# 68114 FACILITIES REPAIR	321.29
	247-254-323-0000-00	MAINTENANCE REPAIRS	0.00
	247-254-323-0000-40	MAINTENANCE REPAIRS	321.29
136307	10/24/2025	956459 HARPER CORPORATION - GENERAL CONTRACTORS	3,178,732.10
	VO# 186727	INV# 29 BUILDING	3,165,489.00
	520-253-520-0000-36	CAPITAL OUTLAY - BUILDING	3,165,489.00
	VO# 186728	INV# 30 CAFETERIA EQUIPMENT	13,243.10
	600-256-540-0000-36	CAFETERIA EQUIPMENT	13,243.10
136308	10/24/2025	320500 HARRISON LANDSCAPE MANAGEMENT, INC.	28,056.00
	VO# 186662	INV# 106144 GROUNDS UPKEEP	15,590.00

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		600-256-410-0000-36 CAFETERIA SUPPLIES		0.00
	VO# 186669	INV# 3024941	PO# 67021	43,392.25
		FURNITURE		
		520-253-410-0000-36 CONSTRUCTION SUPPLIES		43,392.25
		600-256-410-0000-36 CAFETERIA SUPPLIES		0.00
136313	10/24/2025	56000 PET DAIRY		8,950.38
	VO# 186639	INV# 1127646		1,738.39
		CAFETERIA FOOD		
		600-256-460-0000-35 CAFETERIA FOOD		1,738.39
	VO# 186640	INV# 1127648		1,258.87
		CAFETERIA FOOD		
		600-256-460-0000-36 CAFETERIA FOOD		1,258.87
	VO# 186641	INV# 1127645		3,711.04
		CAFETERIA FOOD		
		600-256-460-0000-40 CAFETERIA FOOD		3,711.04
	VO# 186642	INV# 1127647		2,242.08
		CAFETERIA FOOD		
		600-256-460-0000-42 CAFETERIA FOOD		2,242.08
136314	10/24/2025	032800 R D ANDERSON APPLIED TECHNOLOGY		42,961.90
	VO# 186643	INV# 3/10 25-26		8,909.90
		TIER FUNDING		
		100-003-825-0010-00 TIER 3 REIMBURSEMENTS TO OTHER LEAS		8,909.90
	VO# 186644	INV# 2 OF 6 / 2025-26		34,052.00
		TUITION		
		100-115-371-0000-36 TUITION - RD ANDERSON		34,052.00
136315	10/24/2025	957457 RUFFIN FLAG COMPANY, LLC		773.81
	VO# 186645	INV# 31873	PO# 68107	773.81
		FLAGS		
		100-254-410-0000-00 MAINTENANCE SUPPLIES		154.76
		100-254-410-0000-35 MAINTENANCE SUPPLIES		154.76
		100-254-410-0000-36 MAINTENANCE SUPPLIES		154.76
		100-254-410-0000-40 MAINTENANCE SUPPLIES		154.76
		100-254-410-0000-42 MAINTENANCE SUPPLIES		154.77
* 136317	10/24/2025	691900 SHARP BUSINESS SYSTEMS		113.42
	VO# 186724	INV# 9005539997		113.42
		ADMIN SUPPLIES		
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES		113.42
136318	10/24/2025	715065 SONOVA USA INC.		238.99
	VO# 186709	INV# 5404864123	PO# 68137	238.99
		HEARING REPAIR		
		100-125-323-0000-35 HEARING REPAIRS		238.99
* 136320	10/24/2025	740095 SPARTANBURG MEDICAL CENTER		1,317.38
	VO# 186664	INV# DRUG TESTING		1,317.38

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		DRUG TESTING	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	114.00
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	114.00
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	114.00
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	114.00
		100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR	861.38
136321	10/24/2025	957489 SPORTS FACILITIES GROUP, INC.	468.50
	VO# 186706	INV# S48129 PO# 68159	468.50
		ATHLETIC SUPPLIES	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	468.50
* 136323	10/24/2025	781300 UNIFIRST CORPORATION	185.65
	VO# 186651	INV# 2110316364	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
136324	10/24/2025	807400 UNITED CHEMICAL & SUPPLY CO INC	1,244.31
	VO# 186726	INV# 737587	1,244.31
		CAFETERIA SUPPLIES	
		600-256-410-0000-36 CAFETERIA SUPPLIES	1,244.31
* 136326	10/24/2025	868800 WOODRUFF HIGH SCHOOL	344.00
	VO# 186652	INV# FEE MONEY	134.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	134.00
	VO# 186660	INV# FEE MONEY	35.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	35.00
	VO# 186721	INV# FEE MONEY	165.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	165.00
	VO# 186722	INV# FEE MONEY	10.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	10.00
136327	10/24/2025	868900 WOODRUFF HIGH SCHOOL BAND BOOSTER	725.00
	VO# 186661	INV# FEE MONEY	725.00
		FEE MONEY	
		100-001-999-0090-00 MISCELLANEOUS INCOME - BOOSTER CLUB	725.00
136328	10/24/2025	869901 WOODRUFF HIGH SCHOOL CONCESSIONS	2,724.00
	VO# 186659	INV# FEE MONEY	2,724.00
		FEE MONEY	
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS	2,724.00

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* 136332	10/24/2025	886495 Y & S TECHNOLOGIES	42,910.86
	VO# 186745	INV# 12062 PO# 67877	42,910.86
		CLASSROOM SUPPLIES	
		100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES	14,160.58
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	28,750.28
136333	10/27/2025	257847 4 IMPRINT, INC.	1,680.53
	VO# 186756	INV# 30417478 PO# 68181	1,680.53
		ADMIN SUPPLIES	
		700-271-660-0000-35 PUPIL ACTIVITY SUPPORT SERVICE	420.13
		700-271-660-0000-36 PUPIL ACTIVITY SUPPORT SERVICE	420.13
		700-271-660-0000-40 PUPIL ACTIVITY SUPPORT SERVICE	420.13
		700-271-660-0000-42 PUPIL ACTIVITY SUPPORT SERVICE	420.14
136334	10/27/2025	804800 US POST OFFICE	1,521.04
	VO# 186755	INV# POSTAGE	1,521.04
		POSTAGE	
		100-263-410-0000-00 PR SUPPLIES	304.21
		100-263-410-0000-35 PR SUPPLIES	304.21
		100-263-410-0000-36 PR SUPPLIES	304.21
		100-263-410-0000-40 PR SUPPLIES	304.21
		100-263-410-0000-42 PR SUPPLIES	304.20
136335	10/31/2025	955078 ADMN DTO	272.80
	VO# 186832	INV# 90409904	272.80
		INTERNET	
		100-254-340-0000-00 TELEPHONE	54.60
		100-254-340-0000-35 TELEPHONE	54.60
		100-254-340-0000-36 TELEPHONE	54.60
		100-254-340-0000-40 TELEPHONE	54.60
		100-254-340-0000-42 TELEPHONE	54.40
136336	10/31/2025	044555 EMPLOYEE VENDOR	125.02
	VO# 186916	INV# REISSUE CHECK	125.02
		REISSUE CK # 1261058	
		100-001-999-0000-00 MISCELLANEOUS INCOME	125.02
136337	10/31/2025	955925 EMPLOYEE VENDOR	125.02
	VO# 186917	INV# REISSUE CHECK	125.02
		REISSUE CK # 1261059	
		100-001-999-0000-00 MISCELLANEOUS INCOME	125.02
136338	10/31/2025	956340 EMPLOYEE VENDOR	115.19
	VO# 186842	INV# REISSUE CHECK	115.19
		REISSUE CK # 1252235	
		100-001-999-0000-00 MISCELLANEOUS INCOME	115.19
* 136340	10/31/2025	057200 B & H PHOTO-VIDEO	1,429.48

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	VO# 186874	INV# 237906145	PO# 68142 1,429.48
		BAND SUPPLIES	
	518-271-660-0000-36	PUPIL ACITIVITY OTHER	1,429.48
136341	10/31/2025	065199 BONITZ FLOORING GROUP, INC.	3,862.46
	VO# 186821	INV# PROJINV-045873	PO# 68027 3,862.46
		BUILDING REPAIR	
	100-253-410-0000-36	SUPPLIES	3,862.46
136342	10/31/2025	955785 EMPLOYEE VENDOR	115.44
	VO# 186912	INV# REISSUE CHECK	86.58
		REISSUE CK# 1251900	
	100-001-999-0000-00	MISCELLANEOUS INCOME	86.58
	VO# 186913	INV# REISSUE CHECK	28.86
		REISSUE CK # 1252242	
	100-001-999-0000-00	MISCELLANEOUS INCOME	28.86
136343	10/31/2025	957325 BULL'S EYE BRANDS, INC	5,104.85
	VO# 186886	INV# 68438 & 69001	784.00
		CAFETERIA SUPPLIES	
	600-256-410-0000-36	CAFETERIA SUPPLIES	784.00
	VO# 186887	INV# 68438 & 69001	4,320.85
		CAFETERIA SUPPLIES	
	600-256-460-0000-36	CAFETERIA FOOD	4,320.85
136344	10/31/2025	956808 EMPLOYEE VENDOR	375.00
	VO# 186762	INV# REIMBURSEMENT	375.00
		PROFESSIONAL DEV.	
	100-221-314-0000-35	IMPROVEMENT OF INSTRUCTION - PD	93.75
	100-221-314-0000-36	IMPROVEMENT OF INSTRUCTION - PD	93.75
	100-221-314-0000-40	IMPROVEMENT OF INSTRUCTION - PD	93.75
	100-221-314-0000-42	IMPROVEMENT OF INSTRUCTION - PD	93.75
* 136346	10/31/2025	956023 EMPLOYEE VENDOR	100.77
	VO# 186758	INV# REIMBURSEMENT	100.77
		ADMIN SUPPLIES	
	807-271-660-0000-35	PUPIL ACTIVITY SUPPORT	100.77
136347	10/31/2025	145025 COLUMBIA FLAG & BANNER, LLC	1,156.29
	VO# 186897	INV# 216577	PO# 68166 1,156.29
		BUILDING SUPPLIES	
	520-253-410-0000-36	CONSTRUCTION SUPPLIES	1,156.29
136348	10/31/2025	956341 EMPLOYEE VENDOR	300.00
	VO# 186836	INV# REISSUE CHECK	300.00
		REISSUE CK # 127322	
	100-001-999-0000-00	MISCELLANEOUS INCOME	300.00
136349	10/31/2025	955803 EMPLOYEE VENDOR	1,046.32
	VO# 186772	INV# REISSUE CHECK	300.00

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		REISSUE CHECK # 127164	
		100-001-999-0000-00 MISCELLANEOUS INCOME	300.00
	VO# 186773	INV# REISSUE CHECK	400.00
		REISSUE CHECK # 132899	
		100-001-999-0000-00 MISCELLANEOUS INCOME	400.00
	VO# 186837	INV# REISSUE CHECK	115.44
		REISSUE CK # 1249344	
		100-001-999-0000-00 MISCELLANEOUS INCOME	115.44
	VO# 186838	INV# REISSUE CHECK	115.44
		REISSUE CK # 1257547	
		100-001-999-0000-00 MISCELLANEOUS INCOME	115.44
	VO# 186839	INV# REISSUE CHECK	115.44
		REISSUE CK # 1262666	
		100-001-999-0000-00 MISCELLANEOUS INCOME	115.44
136350	10/31/2025	956464 EMPOWER TRUST COMPANY, LLC	853.10
	VO# 186811	INV# RETIREMENT	853.10
		RETIREMENT	
		100-000-458-0020-00 W/H - ORP AETNA	548.42
		100-000-484-0000-00 MATCHING RETIREMENT	304.68
136351	10/31/2025	956870 EXTREME EQUIPMENT SALES, LLC	293,314.75
	VO# 186901	INV# 11921 PO# 67817	67,578.89
		FACILITIES UPGRADE	
		509-253-540-0000-36 FACILITIES EQUIPMENT	0.00
		520-253-540-0000-36 CONSTRUCTION EQUIPMENT	67,578.89
	VO# 186902	INV# 11922 PO# 67817	225,735.86
		FACILITIES UPGRADE	
		509-253-540-0000-36 FACILITIES EQUIPMENT	219,500.00
		520-253-540-0000-36 CONSTRUCTION EQUIPMENT	6,235.86
* 136353	10/31/2025	263517 FRONTIER	162.32
	VO# 186763	INV# 864-476-7224	49.22
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	49.22
	VO# 186764	INV# 864-476-9215	56.55
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	56.55
	VO# 186826	INV# 864-476-7047	56.55
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	56.55
136354	10/31/2025	956416 GOLD STAR FOODS	1,626.50
	VO# 186856	INV# 415951	336.00
		CAFETERIA FOOD	
		600-256-462-0000-35 CAFETERIA COMMODITY DISTRIBUTION	336.00
	VO# 186857	INV# 415950	368.00

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		CAFETERIA FOOD	
		600-256-462-0000-36 CAFETERIA COMMODITY DISTRIBUTION	368.00
		VO# 186858 INV# 415953	510.00
		CAFETERIA FOOD	
		600-256-462-0000-40 CAFETERIA COMMODITY DISTRIBUTION	510.00
		VO# 186859 INV# 415952	412.50
		CAFETERIA FOOD	
		600-256-462-0000-42 CAFETERIA COMMODITY DISTRIBUTION	412.50
136355	10/31/2025	290200 GRAINGER, INC.	16,513.97
		VO# 186849 INV# 9684131676	238.05
		BUILDING SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	59.51
		100-254-410-0000-36 MAINTENANCE SUPPLIES	59.51
		100-254-410-0000-40 MAINTENANCE SUPPLIES	59.51
		100-254-410-0000-42 MAINTENANCE SUPPLIES	59.52
		VO# 186850 INV# 9685111057 PO# 68173	405.11
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	101.28
		100-254-410-0000-36 MAINTENANCE SUPPLIES	101.28
		100-254-410-0000-40 MAINTENANCE SUPPLIES	101.28
		100-254-410-0000-42 MAINTENANCE SUPPLIES	101.27
		VO# 186851 INV# 9679173311 PO# 68161	7,300.57
		BUILDING SUPPLIES	
		520-253-410-0000-36 CONSTRUCTION SUPPLIES	7,300.57
		VO# 186852 INV# 9678657314 PO# 68161	8,570.24
		BUILDING SUPPLIES	
		520-253-410-0000-36 CONSTRUCTION SUPPLIES	8,570.24
* 136357	10/31/2025	350825 EMPLOYEE VENDOR	115.44
		VO# 186918 INV# REISSUE CHECK	115.44
		REISSUE CK # 1254542	
		100-001-999-0000-00 MISCELLANEOUS INCOME	115.44
* 136359	10/31/2025	956875 IMPERIAL BAG & PAPER	4,889.90
		VO# 186775 INV# 39486459 PO# 68169	4,474.74
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	1,118.69
		100-254-410-0000-36 MAINTENANCE SUPPLIES	1,118.69
		100-254-410-0000-40 MAINTENANCE SUPPLIES	1,118.69
		100-254-410-0000-42 MAINTENANCE SUPPLIES	1,118.67
		VO# 186854 INV# 39516649 PO# 68174	415.16
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	103.79
		100-254-410-0000-36 MAINTENANCE SUPPLIES	103.79
		100-254-410-0000-40 MAINTENANCE SUPPLIES	103.79

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		100-254-410-0000-42 MAINTENANCE SUPPLIES	103.79	
136360	10/31/2025	485360 MURPHY, KEVIN		326.84
	VO# 186847	INV# REISSUE CHECK	326.84	
		REISSUE CK # 1259010		
		100-001-999-0000-00 MISCELLANEOUS INCOME	326.84	
136361	10/31/2025	283514 EMPLOYEE VENDOR		115.44
	VO# 186919	INV# REISSUE CHECK	115.44	
		REISSUE CK # 1254571		
		100-001-999-0000-00 MISCELLANEOUS INCOME	115.44	
136362	10/31/2025	56000 PET DAIRY		5,455.35
	VO# 186866	INV# 1127646	989.90	
		CAFETERIA FOOD		
		600-256-460-0000-35 CAFETERIA FOOD	989.90	
	VO# 186867	INV# 1127648	835.46	
		CAFETERIA FOOD		
		600-256-460-0000-36 CAFETERIA FOOD	835.46	
	VO# 186868	INV# 1127645	2,387.00	
		CAFETERIA FOOD		
		600-256-460-0000-40 CAFETERIA FOOD	2,387.00	
	VO# 186869	INV# 1127647	1,242.99	
		CAFETERIA FOOD		
		600-256-460-0000-42 CAFETERIA FOOD	1,242.99	
136363	10/31/2025	957502 REGENESIS HEALTH CARE		12,600.00
	VO# 186778	INV# 2025-03	12,600.00	
		CONTRACT SERVICE		
		100-213-310-0000-35 SCHOOL HEALTH CONTRACTED SERVICES	3,150.00	
		100-213-310-0000-36 SCHOOL HEALTH CONTRACTED SERVICES	3,150.00	
		100-213-310-0000-40 SCHOOL HEALTH CONTRACTED SERVICES	3,150.00	
		100-213-310-0000-42 SCHOOL HEALTH CONTRACTED SERVICES	3,150.00	
136364	10/31/2025	607500 REPUBLIC SERVICES #744		1,953.31
	VO# 186779	INV# 0744-002575606	1,953.31	
		TRASH PICKUP		
		100-254-321-0050-00 WASTE PICK-UP	53.25	
		100-254-321-0050-35 WASTE PICK-UP	431.33	
		100-254-321-0050-35 WASTE PICK-UP	104.13	
		100-254-321-0050-35 WASTE PICK-UP	-60.45	
		100-254-321-0050-36 WASTE PICK-UP	431.33	
		100-254-321-0050-36 WASTE PICK-UP	104.13	
		100-254-321-0050-36 WASTE PICK-UP	-60.45	
		100-254-321-0050-40 WASTE PICK-UP	431.33	
		100-254-321-0050-40 WASTE PICK-UP	104.13	
		100-254-321-0050-40 WASTE PICK-UP	-60.45	
		100-254-321-0050-42 WASTE PICK-UP	431.33	
		100-254-321-0050-42 WASTE PICK-UP	104.14	

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		100-254-321-0050-42 WASTE PICK-UP		-60.44
136365	10/31/2025	955763 EMPLOYEE VENDOR		115.44
	VO# 186873	INV# REISSUE CHECK		115.44
		REISSUE CK # 1257447		
		100-001-999-0000-00 MISCELLANEOUS INCOME		115.44
* 136367	10/31/2025	955298 SCRUGGS, ERIN		115.19
	VO# 186840	INV# REISSUE CHECK		115.19
		REISSUE CK # 1252316		
		100-001-999-0000-00 MISCELLANEOUS INCOME		115.19
136368	10/31/2025	650600 SC SCHOOL F/T DEAF & BLIND		1,025.00
	VO# 186781	INV# 2000651217		1,025.00
		VISION		
		100-124-310-0000-36 VISUALLY HANDICAPPED - PURCH SERV		1,025.00
* 136370	10/31/2025	696400 SHERWIN WILLIAMS		765.42
	VO# 186819	INV# 57622122431025		765.42
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE		191.36
		100-254-323-0000-36 REPAIRS AND MAINTENANCE		191.36
		100-254-323-0000-40 REPAIRS AND MAINTENANCE		191.36
		100-254-323-0000-42 REPAIRS AND MAINTENANCE		191.34
* 136372	10/31/2025	955788 EMPLOYEE VENDOR		115.44
	VO# 186915	INV# REISSUE CHECK		115.44
		REISSUE CK # 1257385		
		100-001-999-0000-00 MISCELLANEOUS INCOME		115.44
136373	10/31/2025	718500 SOUTHEASTERN PAPER GROUP		3,303.18
	VO# 186782	INV# 06538958	PO# 68171	1,116.83
		CUSTODIAL SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES		279.21
		100-254-410-0000-36 MAINTENANCE SUPPLIES		279.21
		100-254-410-0000-40 MAINTENANCE SUPPLIES		279.21
		100-254-410-0000-42 MAINTENANCE SUPPLIES		279.20
	VO# 186905	INV# 06542160	PO# 68177	2,186.35
		CUSTODIAL SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES		546.59
		100-254-410-0000-36 MAINTENANCE SUPPLIES		546.59
		100-254-410-0000-40 MAINTENANCE SUPPLIES		546.59
		100-254-410-0000-42 MAINTENANCE SUPPLIES		546.58
* 136375	10/31/2025	767600 SUPER DUPER SCHOOL CO.		130.22
	VO# 186896	INV# 3024700A	PO# 68182	130.22
		CLASSROOM SUPPLIES		
		100-126-410-0000-42 SPEECH SUPPLIES		130.22
136376	10/31/2025	769705 SWEETWATER MUSIC INSTRUMENTS & PRO AUDIO		1,662.71

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	VO# 186828	INV# 46983454	PO# 68104	1,662.71
		BAND SUPPLIES		
	518-271-660-0000-36	PUPIL ACITIVITY OTHER		1,662.71
136377	10/31/2025	773000 TAYLOR BOY'S PRODUCE		39,049.39
	VO# 186860	INV# S0027 / 000003		3,918.28
		CAFETERIA FOOD		
	600-256-460-0000-35	CAFETERIA FOOD		3,918.28
	VO# 186861	INV# S0027 / 000002		6,294.57
		CAFETERIA FOOD		
	600-256-460-0000-36	CAFETERIA FOOD		6,294.57
	VO# 186862	INV# S0027 / 000004		3,684.54
		CAFETERIA FOOD		
	600-256-460-0000-40	CAFETERIA FOOD		3,684.54
	VO# 186863	INV# S0027 / 000001		5,880.50
		CAFETERIA FOOD		
	600-256-460-0000-42	CAFETERIA FOOD		5,880.50
	VO# 186864	INV# S0156 / 000001		10,554.75
		CAFETERIA FOOD		
	600-256-460-0002-40	CAFETERIA FOOD FRESH FRUITS		10,554.75
	VO# 186865	INV# S0156 / 000002		8,716.75
		CAFETERIA FOOD		
	600-256-460-0002-42	CAFETERIA FOOD FRESH FRUITS		8,716.75
136378	10/31/2025	955776 T-MOBILE		329.37
	VO# 186786	INV# 991892274		329.37
		TELEPHONE		
	100-213-340-0000-35	SCHOOL HEALTH TELEPHONE		24.51
	100-213-340-0000-36	SCHOOL HEALTH TELEPHONE		24.51
	100-213-340-0000-40	SCHOOL HEALTH TELEPHONE		24.51
	100-213-340-0000-42	SCHOOL HEALTH TELEPHONE		24.50
	100-254-340-0000-00	TELEPHONE		19.61
	100-254-340-0000-35	TELEPHONE		36.13
	100-254-340-0000-35	TELEPHONE		19.61
	100-254-340-0000-36	TELEPHONE		19.61
	100-254-340-0000-40	TELEPHONE		19.61
	100-254-340-0000-42	TELEPHONE		19.59
	100-258-340-0000-35	SECURITY TELEPHONE		9.03
	100-258-340-0000-36	SECURITY TELEPHONE		9.03
	100-258-340-0000-40	SECURITY TELEPHONE		9.03
	100-258-340-0000-42	SECURITY TELEPHONE		9.04
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		61.05
136379	10/31/2025	790900 TOSHIBA BUSINESS SOLUTIONS		4,232.81
	VO# 186787	INV# 3045741		160.15
		COPIER COST		

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		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	160.15	
	VO# 186903	INV# 6228884	4,072.66	
		COPIER		
		100-233-310-0000-35 SCHOOL ADMIN CONTRACTED SERVICE	1,985.24	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	2,087.42	
136380	10/31/2025	781300 UNIFIRST CORPORATION		185.65
	VO# 186790	INV# 2110318224	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	
136381	10/31/2025	807400 UNITED CHEMICAL & SUPPLY CO INC		1,516.55
	VO# 186870	INV# 736864	308.99	
		CAFETERIA SUPPLIES		
		600-256-410-0000-36 CAFETERIA SUPPLIES	308.99	
	VO# 186871	INV# 738537	600.18	
		CAFETERIA SUPPLIES		
		600-256-410-0000-42 CAFETERIA SUPPLIES	600.18	
	VO# 186872	INV# 737532 & 737532-1	607.38	
		CAFETERIA SUPPLIES		
		600-256-410-0000-42 CAFETERIA SUPPLIES	607.38	
136382	10/31/2025	807600 UNITED REFRIGERATION INC.		463.71
	VO# 186791	INV# 15780038-00	-159.80	
		ATHLETIC REPAIR		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	-159.80	
	VO# 186792	INV# 15613509-00	251.13	
		ATHLETIC REPAIR		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	251.13	
	VO# 186853	INV# 15664452-00	372.38	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	93.10	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	93.10	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	93.10	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	93.08	
* 136384	10/31/2025	802500 U S FOODS, INC.		109,703.87
	VO# 186888	INV# 30817662	2,954.11	
		CAFETERIA SUPPLIES		
		600-256-410-0000-35 CAFETERIA SUPPLIES	2,954.11	
	VO# 186889	INV# 10817641	4,573.38	
		CAFETERIA SUPPLIES		
		600-256-410-0000-36 CAFETERIA SUPPLIES	4,573.38	
	VO# 186890	INV# 20817664	2,749.42	

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		CAFETERIA SUPPLIES	
600-256-410-0000-40		CAFETERIA SUPPLIES	2,749.42
VO# 186891	INV# 40817660		1,661.29
		CAFETERIA SUPPLIES	
600-256-410-0000-42		CAFETERIA SUPPLIES	1,661.29
VO# 186892	INV# 30817662		25,204.32
		CAFETERIA FOOD	
600-256-460-0000-35		CAFETERIA FOOD	25,204.32
VO# 186893	INV# 10817641		24,405.99
		CAFETERIA FOOD	
600-256-460-0000-36		CAFETERIA FOOD	24,405.99
VO# 186894	INV# 20817664		28,601.07
		CAFETERIA FOOD	
600-256-460-0000-40		CAFETERIA FOOD	28,601.07
VO# 186895	INV# 40817660		19,554.29
		CAFETERIA FOOD	
600-256-460-0000-42		CAFETERIA FOOD	19,554.29
* 136386	10/31/2025	864800 WOODRUFF ELEMENTARY SCHOOL	515.00
VO# 186765	INV#	FEE MONEY	160.00
		FEE MONEY	
100-001-999-0070-00		MISCELLANEOUS - WES BANK FEES	160.00
VO# 186793	INV#	FEE MONEY	60.00
		FEE MONEY	
100-001-999-0070-00		MISCELLANEOUS - WES BANK FEES	60.00
VO# 186794	INV#	FEE MONEY	30.00
		FEE MONEY	
100-001-999-0070-00		MISCELLANEOUS - WES BANK FEES	30.00
VO# 186833	INV#	FEE MONEY	145.00
		FEE MONEY	
100-001-999-0070-00		MISCELLANEOUS - WES BANK FEES	145.00
VO# 186855	INV#	FEE MONEY	120.00
		FEE MONEY	
100-001-999-0070-00		MISCELLANEOUS - WES BANK FEES	120.00
136387	10/31/2025	868800 WOODRUFF HIGH SCHOOL	397.00
VO# 186710	INV#	CHICK-FIL-A	86.90
		ATHELTIC SUPPLIES	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	86.90
VO# 186711	INV#	CHICK-FIL-A	86.90
		ATHELTIC SUPPLIES	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	86.90
VO# 186760	INV#	FEE MONEY	11.30
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	11.30
VO# 186761	INV#	FEE MONEY	75.00

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		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	75.00
	VO# 186795	INV# FEE MONEY	5.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	5.00
	VO# 186796	INV# CHICK-FIL-A	86.90
		ATHLETIC SUPPLIES	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	86.90
	VO# 186830	INV# FEE MONEY	20.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	20.00
	VO# 186835	INV# FEE MONEY	5.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	5.00
	VO# 186900	INV# FEE MONEY	20.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	20.00
136388	10/31/2025	868900 WOODRUFF HIGH SCHOOL BAND BOOSTER	411.00
	VO# 186766	INV# FEE MONEY	411.00
		FEE MONEY	
		100-001-999-0090-00 MISCELLANEOUS INCOME - BOOSTER CLUB	411.00
136389	10/31/2025	869901 WOODRUFF HIGH SCHOOL CONCESSIONS	1,678.00
	VO# 186767	INV# FEE MONEY	1,599.00
		FEE MONEY	
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS	1,599.00
	VO# 186904	INV# FEE MONEY	79.00
		FEE MONEY	
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS	79.00
* 136391	10/31/2025	870400 WOODRUFF MIDDLE SCHOOL	131.00
	VO# 186769	INV# FEE MONEY	131.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	131.00
* 136394	10/31/2025	875200 WOODRUFF ROEBUCK WATER DISTRICT	10,808.33
	VO# 186875	INV# 16494	304.52
		WATER	
		100-271-660-0000-35 PAF - SUPPORT SERVICES	304.52
	VO# 186876	INV# 2140	303.75
		WATER	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	303.75
	VO# 186877	INV# 23688	42.04
		WATER	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	42.04
	VO# 186878	INV# 22893	3,811.65
		WATER	

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100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	3,811.65
VO# 186879	INV# 21612	WATER	120.44
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	120.44
VO# 186880	INV# 4121	WATER	48.69
100-254-321-0020-00		WATER	48.69
VO# 186881	INV# 2139	WATER	3,760.37
100-254-321-0020-36		WATER	3,760.37
VO# 186882	INV# 22011	WATER	70.44
100-254-321-0020-36		WATER	70.44
VO# 186883	INV# 2145	WATER	1,325.46
100-254-321-0020-40		WATER	1,325.46
VO# 186884	INV# 16446	WATER	49.80
100-254-321-0020-42		WATER	49.80
VO# 186885	INV# 2142	WATER	971.17
100-254-321-0020-42		WATER	971.17
136395	10/31/2025	662400 SC TAX COMMISSION	837.39
VO# 186925	INV#	VOUCHER - AP USE TAX	837.39
100-125-323-0000-35		HEARING REPAIRS	16.40
100-254-410-0000-00		MAINTENANCE SUPPLIES	10.62
100-254-410-0000-35		MAINTENANCE SUPPLIES	10.62
100-254-410-0000-36		MAINTENANCE SUPPLIES	10.62
100-254-410-0000-40		MAINTENANCE SUPPLIES	10.62
100-254-410-0000-42		MAINTENANCE SUPPLIES	10.62
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	32.14
518-271-660-0000-36		PUPIL ACITIVITY OTHER	735.75
TOTAL NUMBER OF CHECKS:			198
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
			<u>5,970,614.15</u>
** OUT OF SEQUENCE CHECKS ON REPORT **			