

CHECK REGISTER FOR 6/1/2026 TO 6/30/2026 & 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>
137738	06/03/2026	804800 US POST OFFICE	1,697.88
	VO# 190286	INV# POSTAGE	1,697.88
		POSTAGE	
	100-263-410-0000-00	PR SUPPLIES	339.58
	100-263-410-0000-35	PR SUPPLIES	339.58
	100-263-410-0000-36	PR SUPPLIES	339.58
	100-263-410-0000-40	PR SUPPLIES	339.58
	100-263-410-0000-42	PR SUPPLIES	339.56
137739	06/05/2026	956927 ALLEGRA	386.27
	VO# 190272	INV# 120745	386.27
		PO# 68569	
		ADMIN SUPPLIES	
	100-233-410-0000-42	SCHOOL ADMIN SUPPLIES	386.27
137740	06/05/2026	031875 ANC GROUP, INC.	3,040.00
	VO# 190273	INV# 522073	3,040.00
		PO# 68134	
		SOFTWARE	
	100-266-345-0000-00	TECHNOLOGY SOFTWARE LICENSES	608.00
	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
137741	06/05/2026	056699 BEST BUY BUSINESS ADVANTAGE ACCOUNT	1,672.41
	VO# 190300	INV# 10928528	1,672.41
		PO# 68584	
		FURNITURE	
	100-254-410-0000-42	MAINTENANCE SUPPLIES	1,672.41
137742	06/05/2026	956992 CAROLINA CRITTERS	500.00
	VO# 190271	INV# CC-PE-0260	500.00
		PO# 68587	
		SUMMER SCHOOL SUPPLIES	
	100-172-410-0000-42	ELEMENTARY SUMMER SCHOOL SUPPLIES	500.00
137743	06/05/2026	864000 CITY OF WOODRUFF	5,312.55
	VO# 190253	INV# 001711	637.79
		SEWER	
	100-254-321-0040-35	SEWER	637.79
	VO# 190254	INV# 001721	1,628.30
		SEWER	
	100-254-321-0040-36	SEWER	1,628.30
	VO# 190255	INV# 001710	940.30
		SEWER	
	100-254-321-0040-40	SEWER	940.30
	VO# 190256	INV# 001720	841.44
		SEWER	
	100-254-321-0040-42	SEWER	841.44
	VO# 190257	INV# 007017	461.12

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SEWER	
	100-254-321-0040-36	SEWER	461.12
	VO# 190258	INV# 007018	803.60
		SEWER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	803.60
137744	06/05/2026	159195 CONVERGINT TECHNOLOGIES LLC	1,064.00
	VO# 190309	INV# W3047596 PO# 68608	532.00
		BUILDING REPAIR	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	0.00
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	532.00
	VO# 190310	INV# W3048210 PO# 68608	532.00
		BUILDING REPAIR	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	532.00
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	0.00
137745	06/05/2026	957030 EMERGENT 3 INC	5,000.00
	VO# 190314	INV# INV-2422 PO# 68609	5,000.00
		SECURITY	
	100-258-310-0000-00	SECURITY - CONTRACTED SERVICES	1,000.00
	100-258-310-0000-35	PURCHASED SERVICE	1,000.00
	100-258-310-0000-36	PURCHASED SERVICE	1,000.00
	100-258-310-0000-40	PURCHASED SERVICE	1,000.00
	100-258-310-0000-42	PURCHASED SERVICE	1,000.00
137746	06/05/2026	957526 EVERDRIVEN TECHNOLOGIES LLC	2,667.00
	VO# 190251	INV# 88806 PO# 68229	2,667.00
		TRAVEL	
	100-251-332-0000-42	TRANSPORTATION - FED/DIST MANDATED	2,667.00
137747	06/05/2026	263517 FRONTIER	162.62
	VO# 190243	INV# 864-476-7224	49.30
		TELEPHONE	
	100-254-340-0000-36	TELEPHONE	49.30
	VO# 190244	INV# 864-476-7047	56.66
		TELEPHONE	
	100-254-340-0000-36	TELEPHONE	56.66
	VO# 190291	INV# 864-476-9215	56.66
		TELEPHONE	
	100-254-340-0000-36	TELEPHONE	56.66
137748	06/05/2026	310720 HALLIGAN MAHONEY & WILLIAMS	4,438.75
	VO# 190299	INV# 22258	4,438.75
		LEGAL	
	100-231-319-0000-00	BOARD ATTORNEY FEES	4,438.75
137749	06/05/2026	957578 IRWIN PAINT CONTRACTORS	11,675.30
	VO# 190311	INV# 26-05-35 PO# 68460	6,272.50

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		BUILDING REPAIR	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	6,272.50
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	0.00
	VO# 190312	INV# 26-04-01 PO# 68460	5,402.80
		BUILDING REPAIR	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	0.00
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	5,402.80
137750	06/05/2026	403000 LAKESHORE LEARNING MATERIALS	3,406.29
	VO# 190238	INV# 93814010 PO# 68520	3,406.29
		FURNITURE	
		509-253-410-0000-40 FACILITIES SUPPLIES	3,406.29
137751	06/05/2026	957525 MELMARK - NEW ENGLAND	10,874.70
	VO# 190249	INV# 0056093-IN PO# 68228	76.18
		TUITION	
		100-121-371-0000-42 ELEMENTARY TUITION	76.18
	VO# 190250	INV# 0056423-IN PO# 68228	10,798.52
		TUITION	
		100-121-371-0000-42 ELEMENTARY TUITION	10,798.52
137752	06/05/2026	957604 MFI MEDICAL EQUIPMENT, INC.	1,360.48
	VO# 190237	INV# IN-00144103 PO# 68532	1,360.48
		NURSE SUPPLIES	
		100-213-410-0000-40 HEALTH SUPPLIES	1,360.48
137753	06/05/2026	526200 OFFICE DEPOT	341.17
	VO# 190245	INV# 467862753001 PO# 68526	64.55
		CLASSROOM & ADMIN SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	48.41
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	16.14
	VO# 190267	INV# 470079596001 PO# 68579	73.00
		CAFETERIA SUPPLIES	
		600-256-490-0000-35 CAFETERIA OTHER SUPPLIES	36.50
		600-256-490-0000-36 CAFETERIA OTHER SUPPLIES	0.00
		600-256-490-0000-42 CAFETERIA OTHER SUPPLIES	36.50
	VO# 190268	INV# 470079525001 PO# 68579	9.99
		CAFETERIA SUPPLIES	
		600-256-490-0000-35 CAFETERIA OTHER SUPPLIES	0.00
		600-256-490-0000-36 CAFETERIA OTHER SUPPLIES	9.99
		600-256-490-0000-42 CAFETERIA OTHER SUPPLIES	0.00
	VO# 190290	INV# 467862753002 PO# 68526	193.63
		ADMIN & CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	145.22
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	48.41
137754	06/05/2026	957555 PROJECT LEAD THE WAY	2,400.00
	VO# 190239	INV# 525029 PO# 68359	2,400.00

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		REGISTRATION FOR TRAINING	
		814-221-314-0000-36 PROFESSIONAL DEVELOPMENT TRAINING	2,400.00
137755	06/05/2026	957581 ROEBUCK WHOLESALE NURSERY	2,931.44
	VO# 190269	INV# 21505	2,931.44
		GROUNDS UPKEEP	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	2,931.44
* 137757	06/05/2026	656000 SC RETIREMENT SYSTEM	885.75
	VO# 190289	INV# 842.08	885.75
		RETIREMENT	
		100-000-454-0000-00 W/H STATE RETIREMENT	236.83
		100-121-220-0000-42 EMH RETIREMENT	291.03
		100-255-220-0000-36 TRANSPORTATION RETIREMENT	357.89
137758	06/05/2026	955090 SEGRA	627.83
	VO# 190292	INV# 3544919	0.52
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	0.52
	VO# 190293	INV# 3544476	1.03
		TELEPHONE	
		100-254-340-0000-42 TELEPHONE	1.03
	VO# 190313	INV# 3545207	620.12
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	123.41
		100-254-340-0000-00 TELEPHONE	0.88
		100-254-340-0000-00 TELEPHONE	-1.31
		100-254-340-0000-35 TELEPHONE	123.41
		100-254-340-0000-35 TELEPHONE	0.88
		100-254-340-0000-36 TELEPHONE	123.41
		100-254-340-0000-36 TELEPHONE	0.88
		100-254-340-0000-40 TELEPHONE	123.41
		100-254-340-0000-40 TELEPHONE	0.88
		100-254-340-0000-42 TELEPHONE	123.39
		100-254-340-0000-42 TELEPHONE	0.88
	VO# 190315	INV# 3545067	6.16
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	6.16
137759	06/05/2026	718500 SOUTHEASTERN PAPER GROUP	3,141.03
	VO# 190270	INV# 06717996 PO# 68514	3,141.03
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	785.26
		100-254-410-0000-36 MAINTENANCE SUPPLIES	785.25
		100-254-410-0000-40 MAINTENANCE SUPPLIES	785.26
		100-254-410-0000-42 MAINTENANCE SUPPLIES	785.26
* 137762	06/05/2026	755995 STERICYCLE, INC	440.54

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	VO# 190288	INV# 8014322214	PO# 68593 440.54
		HEATLH REPAIR	
	100-213-323-0000-35	HEALTH EQUIPMENT REPAIR	110.14
	100-213-323-0000-36	HEALTH EQUIPMENT REPAIR	110.14
	100-213-323-0000-40	HEALTH EQUIPMENT REPAIR	110.14
	100-213-323-0000-42	HEALTH EQUIPMENT REPAIR	110.12
137763	06/05/2026	775625 TEACHING STRATEGIES, LLC	49,225.09
	VO# 190236	INV# INV238729	PO# 68487 49,225.09
		PO TO LESA	
	100-139-345-0000-40	EARLY CHILDHOOD SOFTWARE	13,425.03
	100-147-345-0000-40	CERDEP SOFTWARE	35,800.06
137764	06/05/2026	956014 THE WOODRUFF TIMES LLC	900.00
	VO# 190241	INV# 1303	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
* 137766	06/05/2026	781300 UNIFIRST CORPORATION	372.90
	VO# 190240	INV# 2110372462	186.45
		CUSTODIAL SUPPLIES	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	46.61
	100-254-410-0000-36	MAINTENANCE SUPPLIES	46.61
	100-254-410-0000-40	MAINTENANCE SUPPLIES	46.61
	100-254-410-0000-42	MAINTENANCE SUPPLIES	46.62
	VO# 190308	INV# 2110368740	186.45
		CUSTODIAL SUPPLIES	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	46.61
	100-254-410-0000-36	MAINTENANCE SUPPLIES	46.61
	100-254-410-0000-40	MAINTENANCE SUPPLIES	46.61
	100-254-410-0000-42	MAINTENANCE SUPPLIES	46.62
137767	06/05/2026	957621 WHITE STORY & HICKS LLC	372.44
	VO# 190301	INV# 5049	372.44
		LEGAL	
	100-231-319-0000-00	BOARD ATTORNEY FEES	372.44
137768	06/05/2026	868800 WOODRUFF HIGH SCHOOL	8,080.75
	VO# 190246	INV# FEE MONEY	4,585.75
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	4,585.75
	VO# 190247	INV# FEE MONEY	1,575.00
		FEE MONEY	

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100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	1,575.00
VO# 190248	INV#	FEE MONEY	1,193.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	1,193.00
VO# 190294	INV#	FEE MONEY	557.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	557.00
VO# 190298	INV#	FEE MONEY	170.00
		FEE MONEY	
100-001-999-0040-00		MISCELLANEOUS - WHS BANK FEES	170.00
* 137770	06/05/2026	875200 WOODRUFF ROEBUCK WATER DISTRICT	10,939.83
VO# 190259	INV#	2142	1,229.63
		WATER	
100-254-321-0020-42		WATER	1,229.63
VO# 190260	INV#	2140	113.60
		WATER	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	113.60
VO# 190261	INV#	16446	49.80
		WATER	
100-254-321-0020-42		WATER	49.80
VO# 190262	INV#	2145	1,527.29
		WATER	
100-254-321-0020-40		WATER	1,527.29
VO# 190263	INV#	16494	96.24
		WATER	
100-271-660-0000-35		PAF - SUPPORT SERVICES	96.24
VO# 190264	INV#	22893	144.85
		WATER	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	144.85
VO# 190265	INV#	4121	46.95
		WATER	
100-254-321-0020-00		WATER	46.95
VO# 190266	INV#	22011	70.44
		WATER	
100-254-321-0020-36		WATER	70.44
VO# 190302	INV#	23688	58.53
		WATER	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	58.53
VO# 190303	INV#	21612	120.44
		WATER	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	120.44
VO# 190304	INV#	2141	1,073.90
		WATER	
100-254-321-0020-35		WATER	1,073.90
VO# 190305	INV#	2139	4,195.97

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		WATER	
	100-254-321-0020-36	WATER	4,195.97
	VO# 190306	INV# 42364	2,212.19
		WATER	
	100-254-321-0020-36	WATER	2,212.19
137771	06/05/2026	955896 EMPLOYEE VENDOR	235.48
	VO# 190317	INV# P/R	235.48
		REPLACEMENT CHECK	
	100-001-999-0000-00	MISCELLANEOUS INCOME	235.48
* 137773	06/12/2026	002760 A3 COMMUNICATIONS, INC	127.66
	VO# 190334	INV# DG-6419	127.66
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	25.53
	100-254-340-0000-35	TELEPHONE	25.53
	100-254-340-0000-36	TELEPHONE	25.53
	100-254-340-0000-40	TELEPHONE	25.53
	100-254-340-0000-42	TELEPHONE	25.54
137774	06/12/2026	955078 ADMN DTO	272.80
	VO# 190403	INV# 90420652	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
137775	06/12/2026	038055 ASIFLEX	6,460.25
	VO# 190372	INV# PAYROLL DED	33.00
		EMPLOYEE WITHHOLDING	
	100-000-456-0065-00	W/H PART 125 ADMINISTRATIVE FEE	33.00
	VO# 190373	INV# MED EXP	4,708.09
		EMPLOYEE WITHHOLDING	
	100-000-456-0055-00	W/H MEDICAL EXPENSE	4,708.09
	VO# 190374	INV# HSA	1,635.83
		EMPLOYEE WITHHOLDING	
	100-000-456-0062-00	W/H HMO BLUE MONEY PLUS	1,635.83
	VO# 190375	INV# DCA	83.33
		EMPLOYEE WITHHOLDING	
	100-000-456-0057-00	W/H DEPENDENT DAY CARE	83.33
137776	06/12/2026	083025 BUNNELL-LAMMONS ENGINEERING, INC.	1,573.34
	VO# 190401	INV# 134581	1,573.34
		ENGINEERING SERVICES	
	520-253-395-0000-36	ARCHITECTS	1,573.34

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137777	06/12/2026	125196 CHEROKEE COUNTY SCHOOL DISTRICT	754.20
	VO# 190371	INV# BLAND-PROVISO	754.20
		TUITION	
	100-161-310-0000-36	AUTISM CONTRACTED SERVICES	754.20
137778	06/12/2026	159195 CONVERGINT TECHNOLOGIES LLC	2,980.64
	VO# 190362	INV# 402SR11671 PO# 68558	2,980.64
		BUILDING REPAIR	
	970-258-540-0090-00	SECURITY DOORS	2,980.64
137779	06/12/2026	955127 COOLTRAX AMERICAS LLC	319.00
	VO# 190361	INV# 00022173	319.00
		CAFETERIA MAINTENANCE	
	600-256-393-0000-35	FSF DIRECT PURCHASE SERVICE	59.00
	600-256-393-0000-36	FSF DIRECT PURCHASED SERVICE	118.00
	600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE	71.00
	600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE	71.00
137780	06/12/2026	209585 EMPLOYEE VENDOR	328.16
	VO# 190390	INV# TRAVEL	328.16
		ADMIN TRAVEL	
	100-221-332-0000-40	CURRICULUM TRAVEL	328.16
137781	06/12/2026	209600 DUKE ENERGY	54,704.91
	VO# 190342	INV# 910036399559	678.20
		POWER	
	100-271-660-0000-35	PAF - SUPPORT SERVICES	678.20
	VO# 190343	INV# 910036399294	305.61
		POWER	
	100-271-660-0000-35	PAF - SUPPORT SERVICES	305.61
	VO# 190344	INV# 910036399202	345.23
		POWER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	345.23
	VO# 190345	INV# 910036398847	44.40
		POWER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	44.40
	VO# 190346	INV# 910036400159	16.81
		POWER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	16.81
	VO# 190347	INV# 910036399129	439.15
		POWER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	439.15
	VO# 190348	INV# 910036399385	885.18
		POWER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	885.18
	VO# 190349	INV# 910036398938	364.36
		POWER	

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		100-254-470-0010-00 DUKE POWER	364.36
	VO# 190350	INV# 910036399913 POWER	1,023.96
		100-254-470-0010-00 DUKE POWER	1,023.96
	VO# 190351	INV# 910036398756 POWER	1,489.27
		100-254-470-0010-35 DUKE POWER	1,489.27
	VO# 190352	INV# 910036399450 POWER	5,220.65
		100-254-470-0010-35 DUKE POWER	5,220.65
	VO# 190353	INV# 910036400084 POWER	304.13
		100-254-470-0010-36 DUKE POWER	304.13
	VO# 190354	INV# 910192756211 POWER	20,998.97
		100-254-470-0010-36 DUKE POWER	20,998.97
	VO# 190355	INV# 910036399658 POWER	7,979.37
		100-254-470-0010-36 DUKE POWER	7,979.37
	VO# 190356	INV# 910036399749 POWER	705.57
		100-254-470-0010-36 DUKE POWER	705.57
	VO# 190357	INV# 910036399046 POWER	1,300.72
		100-254-470-0010-40 DUKE POWER	1,300.72
	VO# 190358	INV# 910036399830 POWER	6,766.73
		100-254-470-0010-40 DUKE POWER	6,766.73
	VO# 190359	INV# 910036399997 POWER	5,836.60
		100-254-470-0010-42 DUKE POWER	5,836.60
137782	06/12/2026	957526 EVERDRIVEN TECHNOLOGIES LLC	1,999.25
	VO# 190393	INV# 89318 PO# 68229 TRANSPORTATION	1,999.25
		100-251-332-0000-42 TRANSPORTATION - FED/DIST MANDATED	1,999.25
137783	06/12/2026	957566 FANCHER, JEREMY	2,222.93
	VO# 190368	INV# 1157 PO# 68607 BUS REPAIR	2,222.93
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	2,222.93
137784	06/12/2026	257845 FOUNDERS FEDERAL CREDIT UNION	9,019.00
	VO# 190378	INV# PAYROLL DED EMPLOYEE WITHHOLDING	9,019.00
		100-000-455-0004-00 W/H CREDIT UNION	9,019.00
137785	06/12/2026	263517 FRONTIER	143.07

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	VO# 190400	INV# 864-476-5690 TELEPHONE	143.07
	100-254-340-0000-36	TELEPHONE	143.07
137786	06/12/2026	340600 HOBART CORPORATION	1,691.22
	VO# 190367	INV# 37311306 CAFETERIA REPAIRS	1,691.22
	600-256-323-0000-42	FOOD SERVICE REPAIR & MAINT	1,691.22
137787	06/12/2026	350400 HORACE MANN LIFE INS CO	1,231.86
	VO# 190376	INV# LIFE EMPLOYEE WITHHOLDING	171.08
	100-000-455-0013-00	W/H HORACE MANN LIFE INSURANCE	171.08
	VO# 190377	INV# AUTO EMPLOYEE WITHHOLDING	1,060.78
	100-000-455-0017-00	W/H HORACE MANN AUTO	1,060.78
137788	06/12/2026	956875 IMPERIAL BAG & PAPER	864.98
	VO# 190392	INV# 42027309 PO# 68577 CUSTODIAL SUPPLIES	864.98
	100-254-410-0000-35	MAINTENANCE SUPPLIES	216.25
	100-254-410-0000-36	MAINTENANCE SUPPLIES	216.25
	100-254-410-0000-40	MAINTENANCE SUPPLIES	216.25
	100-254-410-0000-42	MAINTENANCE SUPPLIES	216.23
137789	06/12/2026	472160 MILLER, RICHARD G.	330.00
	VO# 190391	INV# 00014-2026 PO# 68622 EQUIPMENT REPAIR	330.00
	100-213-323-0000-35	HEALTH EQUIPMENT REPAIR	82.50
	100-213-323-0000-36	HEALTH EQUIPMENT REPAIR	82.50
	100-213-323-0000-40	HEALTH EQUIPMENT REPAIR	82.50
	100-213-323-0000-42	HEALTH EQUIPMENT REPAIR	82.50
137790	06/12/2026	957620 MOBILE COMMUNICATIONS AMERICA INC	75,763.89
	VO# 190360	INV# 306001652-1 PO# 68601 SECURITY SUPPLIES	75,763.89
	970-258-410-0060-35	SECURITY - BUS CAMERAS	18,940.97
	970-258-410-0060-36	SECURITY - BUS CAMERAS	18,940.97
	970-258-410-0060-40	SECURITY - BUS CAMERAS	18,940.97
	970-258-410-0060-42	SECURITY BUS CAMERAS	18,940.98
	970-258-410-0060-43	SECURITY BUS CAMERAS	0.00
137791	06/12/2026	492101 NC CHILD SUPPORT CENTRALIZED COLLECTIONS	676.00
	VO# 190379	INV# JROPER EMPLOYEE WITHHOLDING	676.00
	100-000-455-0044-00	W/H CHILD SUPPORT	676.00
137792	06/12/2026	531102 OMNI GROUP	19,379.33
	VO# 190380	INV# EDWARD JONES ROTH	500.00

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		EMPLOYEE WITHHOLDING	
		100-000-457-0074-00 W/H ANNUITY EDWARD JONES	500.00
	VO# 190381	INV# EQUITABLE 403B	7,656.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0071-00 W/H ANNUITY EQUITABLE LIFE	7,656.00
	VO# 190382	INV# EQUITABLE ROTH 403B	2,650.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0071-00 W/H ANNUITY EQUITABLE LIFE	2,650.00
	VO# 190383	INV# HORACE MANN	4,615.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0072-00 W/H ANNUITY HORACE MANN	4,615.00
	VO# 190384	INV# EDWARD JONES	225.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0074-00 W/H ANNUITY EDWARD JONES	225.00
	VO# 190385	INV# METLIFE	800.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0082-00 W/H ANNUITY MET LIFE	800.00
	VO# 190386	INV# AMERPRISE	2,933.33
		EMPLOYEE WITHHOLDING	
		100-000-457-0084-00 WITHHOLDING - AMERIPRISE 403B	2,933.33
137793	06/12/2026	957524 PAL SPARTANBURG	1,280.80
	VO# 190366	INV# 14381	1,280.80
		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	1,280.80
137794	06/12/2026	956754 PRECISION LINES SC	1,379.00
	VO# 190365	INV# 354 PO# 68421	1,379.00
		FACILITIES UPGRADE	
		520-253-410-0000-36 CONSTRUCTION SUPPLIES	1,379.00
137795	06/12/2026	956042 PRESENTATION SOLUTIONS, INC	4,542.20
	VO# 190389	INV# 0102369-IN PO# 68515	4,542.20
		CLASSROOM SUPPLIES	
		100-112-540-1000-42 GRADE 3 EQUIPMENT	1,498.93
		100-113-540-0000-42 ELEMENTARY INSTRUCTIONAL EQUIPMENT	3,043.27
137796	06/12/2026	597000 R L BRYAN CO	11,890.97
	VO# 190387	INV# IR26069214 PO# 68432	11,890.97
		CLASSROOM SUPPLIES	
		326-112-410-0000-42 PRIMARY SUPPLIES	3,963.66
		326-113-410-0000-42 ELEMENTARY SUPPLIES	7,927.31
* 137798	06/12/2026	742797 SPARTANBURG REGIONAL HEALTHCARE SYSTEM	240.00
	VO# 190404	INV# TSAXN PO# 68623	240.00
		CPR TRAINING	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	240.00
137799	06/12/2026	751500 STAPLES BUSINESS ADVANTAGE	128.74

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	VO# 190388	INV# 6063929765	63.34
		MEDIA SUPPLIES	
	100-222-410-0000-42	LIBRARY SUPPLIES	63.34
	VO# 190402	INV# 6064360037	65.40
		MAINTENANCE SUPPLIES	
	100-254-410-0000-36	MAINTENANCE SUPPLIES	65.40
137800	06/12/2026	956853 THE HANOVER INSURANCE GROUP	2,500.00
	VO# 190364	INV# 1521842803-001-000	2,500.00
		BUILDERS RISK	
	100-254-324-0010-36	INSURANCE BUILDINGS	2,500.00
* 137802	06/12/2026	868800 WOODRUFF HIGH SCHOOL	285.00
	VO# 190398	INV# FEE MONEY	150.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	150.00
	VO# 190399	INV# FEE MONEY	135.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	135.00
* 137804	06/12/2026	870400 WOODRUFF MIDDLE SCHOOL	136.85
	VO# 190394	INV# FEE MONEY	123.85
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	123.85
	VO# 190396	INV# FEE MONEY	13.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	13.00
* 137806	06/12/2026	761640 STUDENT CENTERED EDUCATION CONSULTING GR	3,106.73
	VO# 190407	INV# 2485	3,106.73
		CONTRACTED EMPLOYEES	
	100-111-310-0000-40	KINDERGARTEN CONTRACTED SERVICES	44.58
	100-112-310-0000-40	CONTRACTED PURCHASED SERVICES	90.50
	100-112-310-0000-40	CONTRACTED PURCHASED SERVICES	134.97
	100-112-310-1000-42	PRIMARY CONTRACTED SERVICES	89.15
	100-113-310-0000-42	CONTRACTED SERVICE	181.01
	100-113-310-1000-35	ELEMENTARY CONTRACTED SERVICES	675.40
	100-114-310-0000-36	CONTRACTED SERVICE	405.24
	100-114-310-0000-36	CONTRACTED SERVICE	81.05
	100-115-310-0000-36	VOCATIONAL - CONTRACTED SERVICES	54.03
	100-121-310-0000-35	EMOTIONAL HANDICAPPED CONTRACTED SR	405.24
	100-126-310-0000-35	SPEECH CONTRACTED SERVICES	33.77
	100-126-310-0000-36	SPEECH SALARIES	33.77
	100-126-310-0000-40	SPEECH CONTRACTED SERVICES	33.77
	100-126-310-0000-42	SPEECH CONTRACTED SERVICES	33.77
	100-147-310-0000-40	CDEP CONTRACTED SERVICES	270.16
	100-212-310-0000-35	GUIDANCE OTHER PURCHASED SERVICES	135.08

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		100-223-310-0000-35 SUPERVISION - CONTRACTED SERVICES	33.77
		100-223-310-0000-36 SUPERVISION - CONTRACTED SERVICES	33.77
		100-223-310-0000-40 SUPERVISION - CONTRACTED SERVICES	33.77
		100-223-310-0000-42 SUPERVISION - CONTRACTED SERVICES	33.77
		100-255-310-0000-36 TRANSPORTATION CONTRACTED SERVICES	135.08
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	135.08
137807	06/12/2026	761640 STUDENT CENTERED EDUCATION CONSULTING GR	160,450.70
	VO# 190409	INV# 2495	160,450.70
		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
		100-112-310-0000-40 CONTRACTED PURCHASED SERVICES	778.47
		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	-512.83
		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	11,909.45
		100-115-310-0000-36 VOCATIONAL - CONTRACTED SERVICES	2,923.84
		100-121-310-0000-35 EMOTIONAL HANDICAPPED CONTRACTED SR	17,635.81
		100-121-310-0000-35 EMOTIONAL HANDICAPPED CONTRACTED SR	-369.58
		100-121-310-0000-42 EMOTIONAL HANDICAPPED CONTRACT SERV	7,392.09
		100-126-310-0000-35 SPEECH CONTRACTED SERVICES	1,345.45
		100-126-310-0000-36 SPEECH SALARIES	1,345.45
		100-126-310-0000-40 SPEECH CONTRACTED SERVICES	1,345.45
		100-126-310-0000-42 SPEECH CONTRACTED SERVICES	1,345.46
		100-147-310-0000-40 CDEP CONTRACTED SERVICES	12,196.25
		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
		100-255-310-0000-36 TRANSPORTATION CONTRACTED SERVICES	5,153.59
		100-255-310-0000-36 TRANSPORTATION CONTRACTED SERVICES	877.90
		100-258-310-0000-36 PURCHASED SERVICE	342.18
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	1,371.79
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	11,018.46
		202-112-310-0000-40 PRIMARY CONTRACTED SERVICES	-62.02
		202-112-310-0000-42 PRIMARY CONTRACTED SERVICES	701.51
		202-113-310-0000-42 ELEMENTARY CONTRACTED SERVICES	1,424.27
		202-113-310-0000-42 ELEMENTARY CONTRACTED SERVICES	-125.92

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		600-256-391-0000-36 FOOD SERVICE CONTRACTED SALARIES	583.96	
137808	06/12/2026	957565 THE NEW HAVEN COMPANIES, INC.		1,813.65
	VO# 190406	INV# 0091368846 PO# 68391	1,813.65	
		MOVING EXPENSE		
		520-253-395-0000-36 ARCHITECTS	1,813.65	
137809	06/16/2026	126925 CHICK-FIL-A		401.23
	VO# 190427	INV# BREAKFAST PO# 68624	401.23	
		BOARD SUPPLIES		
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	401.23	
137810	06/16/2026	038055 ASIFLEX		619.97
	VO# 190418	INV# PAYROLL DED	3.30	
		EMPLOYEE WITHHOLDING		
		100-000-456-0065-00 W/H PART 125 ADMINISTRATIVE FEE	3.30	
	VO# 190419	INV# MED EXP	516.67	
		EMPLOYEE WITHHOLDING		
		100-000-456-0055-00 W/H MEDICAL EXPENSE	516.67	
	VO# 190420	INV# HSA	100.00	
		EMPLOYEE WITHHOLDING		
		100-000-456-0062-00 W/H HMO BLUE MONEY PLUS	100.00	
137811	06/16/2026	038055 ASIFLEX		4,022.92
	VO# 190439	INV# PAYROLL DED	16.50	
		EMPLOYEE WITHHOLDING		
		100-000-456-0065-00 W/H PART 125 ADMINISTRATIVE FEE	16.50	
	VO# 190440	INV# MED EXP	2,387.26	
		EMPLOYEE WITHHOLDING		
		100-000-456-0055-00 W/H MEDICAL EXPENSE	2,387.26	
	VO# 190441	INV# HSA	1,535.83	
		EMPLOYEE WITHHOLDING		
		100-000-456-0062-00 W/H HMO BLUE MONEY PLUS	1,535.83	
	VO# 190442	INV# DCA	83.33	
		EMPLOYEE WITHHOLDING		
		100-000-456-0057-00 W/H DEPENDENT DAY CARE	83.33	
137812	06/16/2026	056100 EMPLOYEE VENDOR		145.28
	VO# 190414	INV# SAM'S CLUB PO# 68628	145.28	
		BOARD SUPPLIES		
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	145.28	
137813	06/16/2026	956828 ELLIOTT & PAINTER, LLP		965.00
	VO# 190415	INV# 5719	965.00	
		TAX PREPARE		
		100-252-323-0000-00 FISCAL EQUIPMENT REPAIR	965.00	
137814	06/16/2026	257845 FOUNDERS FEDERAL CREDIT UNION		1,944.00
	VO# 190422	INV# PAYROLL DED	1,944.00	
		EMPLOYEE WITHHOLDING		

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		100-000-455-0004-00 W/H CREDIT UNION	1,944.00	
137815	06/16/2026	257845 FOUNDERS FEDERAL CREDIT UNION		1,825.00
	VO# 190445	INV# PAYROLL DED	1,825.00	
		EMPLOYEE WITHHOLDING		
		100-000-455-0004-00 W/H CREDIT UNION	1,825.00	
137816	06/16/2026	956459 HARPER CORPORATION - GENERAL CONTRACTORS		1,584,157.19
	VO# 190412	INV# 11	1,584,157.19	
		BUILDING		
		520-253-520-0001-36 BUILDINGS - ATHLETICS	1,584,157.19	
137817	06/16/2026	350400 HORACE MANN LIFE INS CO		406.53
	VO# 190421	INV# AUTO	406.53	
		EMPLOYEE WITHHOLDING		
		100-000-455-0017-00 W/H HORACE MANN AUTO	406.53	
137818	06/16/2026	350400 HORACE MANN LIFE INS CO		497.93
	VO# 190443	INV# LIFE	134.79	
		EMPLOYEE WITHHOLDING		
		100-000-455-0013-00 W/H HORACE MANN LIFE INSURANCE	134.79	
	VO# 190444	INV# AUTO	363.14	
		EMPLOYEE WITHHOLDING		
		100-000-455-0017-00 W/H HORACE MANN AUTO	363.14	
137819	06/16/2026	428575 LOWE'S		614.08
	VO# 190410	INV# 98004417568	PO# 68573 79.27	
		BUILDING SUPPLIES		
		520-253-410-0000-36 CONSTRUCTION SUPPLIES	79.27	
	VO# 190411	INV# 98004417568	PO# 68522 534.81	
		ADMIN SUPPLIES		
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	534.81	
137820	06/16/2026	460400 MCMILLAN, PAZDAN, SMITH LLC		74,546.32
	VO# 190416	INV# 02602046	52,567.77	
		ARCHITECT		
		520-253-395-0000-36 ARCHITECTS	52,567.77	
	VO# 190469	INV# 02602025	8,386.05	
		ARCHITECT		
		520-253-395-0000-36 ARCHITECTS	8,386.05	
	VO# 190470	INV# 02601619	2,767.50	
		ARCHITECT		
		518-253-395-0000-36 CONSTRUCTION - CONTRACTORS	2,767.50	
	VO# 190471	INV# 02602047	10,825.00	
		ARCHITECT		
		518-253-395-0000-36 CONSTRUCTION - CONTRACTORS	10,825.00	
137821	06/16/2026	531102 OMNI GROUP		4,618.00
	VO# 190423	INV# EQUITABLE 403B	1,878.00	
		EMPLOYEE WITHHOLDING		

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		100-000-457-0071-00 W/H ANNUITY EQUITABLE LIFE	1,878.00
	VO# 190424	INV# EQUITABLE ROTH 403B	650.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0071-00 W/H ANNUITY EQUITABLE LIFE	650.00
	VO# 190425	INV# HORACE MANN	1,990.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0072-00 W/H ANNUITY HORACE MANN	1,990.00
	VO# 190426	INV# METLIFE	100.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0082-00 W/H ANNUITY MET LIFE	100.00
137822	06/16/2026	531102 OMNI GROUP	9,336.00
	VO# 190446	INV# EDWARD JONES ROTH	500.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0074-00 W/H ANNUITY EDWARD JONES	500.00
	VO# 190447	INV# EQUITABLE 403B	4,136.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0071-00 W/H ANNUITY EQUITABLE LIFE	4,136.00
	VO# 190448	INV# EQUITABLE ROTH 403B	1,600.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0071-00 W/H ANNUITY EQUITABLE LIFE	1,600.00
	VO# 190449	INV# HORACE MANN	2,475.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0072-00 W/H ANNUITY HORACE MANN	2,475.00
	VO# 190450	INV# EDWARD JONES	225.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0074-00 W/H ANNUITY EDWARD JONES	225.00
	VO# 190451	INV# METLIFE	200.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0082-00 W/H ANNUITY MET LIFE	200.00
	VO# 190452	INV# AMERIPRISE	200.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0084-00 WITHHOLDING - AMERIPRISE 403B	200.00
137823	06/16/2026	957524 PAL SPARTANBURG	799.20
	VO# 190413	INV# 14448	799.20
		PO# 68625	
		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	799.20
* 137825	06/17/2026	031875 ANC GROUP, INC.	3,840.00
	VO# 190521	INV# 522145	2,640.00
		PO# 67846	
		TECHNOLOGY EQUIPMENT	
		500-253-540-0000-00 EQUIPMENT	0.00
		500-253-540-0000-35 EQUIPMENT	760.00
		500-253-540-0000-36 EQUIPMENT	800.00
		500-253-540-0000-40 EQUIPMENT	560.00

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	500-253-540-0000-42	EQUIPMENT	520.00
	VO# 190522	INV# 522146 PO# 67846	1,200.00
		TECHNOLOGY EQUIPMENT	
	500-253-540-0000-00	EQUIPMENT	1,200.00
	500-253-540-0000-35	EQUIPMENT	0.00
	500-253-540-0000-36	EQUIPMENT	0.00
	500-253-540-0000-40	EQUIPMENT	0.00
	500-253-540-0000-42	EQUIPMENT	0.00
* 137827	06/17/2026	089200 CDW.G	39,421.37
	VO# 190519	INV# AJ6J66A PO# 68594	39,421.37
		TECHNOLOGY SUPPLIES	
	520-253-445-0000-36	CONSTRUCTION - TECHNOLOGY SUPPLIES	39,421.37
137828	06/17/2026	209600 DUKE ENERGY	388.60
	VO# 190481	INV# 910201765912	388.60
		POWER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	388.60
137829	06/17/2026	957526 EVERDRIVEN TECHNOLOGIES LLC	3,334.75
	VO# 190508	INV# 89523 PO# 68229	3,334.75
		TRAVEL	
	100-251-332-0000-42	TRANSPORTATION - FED/DIST MANDATED	3,334.75
137830	06/17/2026	244500 FIRST CITIZEN BANK	239.59
	VO# 190428	INV# SLED	338.00
		BACKGROUND CHECK	
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	338.00
	VO# 190429	INV# PANERA BREAD PO# 68509	39.76
		BOARD SUPPLIES	
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	39.76
	VO# 190430	INV# PANERA BREAD PO# 68427	1,534.84
		BOARD SUPPLIES	
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	1,534.84
	VO# 190431	INV# EC004 PO# 68521	308.15
		PO TO LESA	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	308.15
	VO# 190432	INV# EC004 PO# 68429	3,170.22
		BUILDING REPAIR	
	600-256-323-0000-40	CAFETERIA REPAIR & MAINT	3,170.22
	VO# 190433	INV# USPS	21.10
		POSTAGE	
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES	21.10
	VO# 190434	INV# COGGINS PO# 68549	134.76
		BOARD SUPPLIES	
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	134.76
	VO# 190435	INV# PURCHASE REVERSAL	-5,798.47

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		FRAUD REIMB.	
		100-001-999-0000-00 MISCELLANEOUS INCOME	-5,798.47
	VO# 190436	INV# PANERA BREAD	PO# 68550 40.85
		BOARD SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	40.85
	VO# 190437	INV# FOOD LION	PO# 68575 113.36
		BOARD SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	113.36
	VO# 190438	INV# CHICKEN SALAD	PO# 68582 337.02
		BOARD SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	337.02
137831	06/17/2026	244500 FIRST CITIZEN BANK	3,317.22
	VO# 190453	INV# U-HAUL	76.10
		BUILDING REPAIR	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	76.10
	VO# 190454	INV# BUY FIRE	PO# 68510 37.02
		BUILDING REPAIR	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	37.02
	VO# 190455	INV# WONDER IDEA	PO# 68519 299.00
		SOFTWARE	
		100-258-410-0000-35 SAFETY SUPPLIES	74.75
		100-258-410-0000-36 SAFETY SUPPLIES	74.75
		100-258-410-0000-40 SECURITY SUPPLIES	74.75
		100-258-410-0000-42 SECURITY SUPPLIES	74.75
	VO# 190456	INV# PURCHASE REVERSAL	-3,838.92
		FRAUD REIMB.	
		100-001-999-0000-00 MISCELLANEOUS INCOME	-3,838.92
	VO# 190457	INV# OVERLIMIT FEE	-35.00
		OVERLIMIT FEE	
		100-001-999-0000-00 MISCELLANEOUS INCOME	-35.00
	VO# 190458	INV# AMAZON	PO# 68481 2,642.70
		BUILDING SUPPLIES	
		509-253-410-0000-42 FACILITIES SUPPLIES	2,642.70
	VO# 190459	INV# AMAZON	PO# 68503 445.18
		CUSTODIAL SUPPLIES	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	445.18
	VO# 190460	INV# AMAZON	PO# 68534 40.11
		ADMIN SUPPLIES	
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	40.11
	VO# 190461	INV# TROPICAL GRILLE	PO# 68506 1,223.55
		BOARD SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	1,223.55
	VO# 190462	INV# AMAZON	PO# 68548 44.87
		BOARD SUPPLIES	

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		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	44.87
	VO# 190463	INV# SAM'S CLUB	231.61
		BOARD SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	153.40
		100-254-410-0000-00 MAINTENANCE SUPPLIES	78.21
	VO# 190464	INV# AMAZON	273.03
		ADMIN SUPPLIES	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	273.03
	VO# 190465	INV# U-HAUL	500.40
		BUILDING REPAIRS	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	500.40
	VO# 190466	INV# DOLLAR TREE	29.53
		BOARD SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	29.53
	VO# 190467	INV# MICHAELS	568.16
		ART PURCHASE AWARDS	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	568.16
	VO# 190468	INV# ADOBE	779.88
		LICENSE	
		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	779.88
137832	06/17/2026	246800 FLINN SCIENTIFIC, INC.	174.90
	VO# 190503	INV# 3278598	174.90
		FURNITURE	
		520-253-410-0000-36 CONSTRUCTION SUPPLIES	174.90
137833	06/17/2026	957624 FLOORMATSHOP	3,418.40
	VO# 190535	INV# Q-109654	3,418.40
		CUSTODIAL SUPPLIES	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	3,418.40
137834	06/17/2026	263517 FRONTIER	374.28
	VO# 190472	INV# 864-476-6193	50.59
		TELEPHONE	
		100-254-340-0000-42 TELEPHONE	50.59
	VO# 190473	INV# 864-476-7869	64.60
		TELEPHONE	
		100-254-340-0000-42 TELEPHONE	64.60
	VO# 190505	INV# 864-476-6020	194.49
		TELEPHONE	
		100-254-340-0000-35 TELEPHONE	194.49
	VO# 190531	INV# 864-476-3124	64.60
		TELEPHONE	
		100-254-340-0000-42 TELEPHONE	64.60
137835	06/17/2026	290200 GRAINGER, INC.	1,067.01
	VO# 190514	INV# 9941443914	391.50
		CUSTODIAL SUPPLIES	

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		100-254-410-0000-35 MAINTENANCE SUPPLIES	391.50
	VO# 190520	INV# 9936415661	PO# 68285 675.51
		BUILDING REPAIR	
		100-254-410-0000-00 MAINTENANCE SUPPLIES	0.00
		100-254-410-0000-35 MAINTENANCE SUPPLIES	168.88
		100-254-410-0000-36 MAINTENANCE SUPPLIES	168.88
		100-254-410-0000-40 MAINTENANCE SUPPLIES	168.88
		100-254-410-0000-42 MAINTENANCE SUPPLIES	168.87
137836	06/17/2026	320500 HARRISON LANDSCAPE MANAGEMENT, INC.	17,327.00
	VO# 190510	INV# 106661	9,332.00
		GROUNDS UPKEEP	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	9,332.00
	VO# 190529	INV# 106660	7,995.00
		GROUNDS UPKEEP	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	1,146.00
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	150.00
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	985.00
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	1,146.00
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	1,146.00
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	400.00
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	1,146.00
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	400.00
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	1,146.00
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	330.00
137837	06/17/2026	331980 HENRY SCHEIN, INC.	420.18
	VO# 190523	INV# 57792507	PO# 68585 34.19
		ATHLETIC SUPPLIES	
		100-271-660-0000-35 PAF - SUPPORT SERVICES	8.55
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	25.64
	VO# 190524	INV# 57885763	PO# 68585 19.90
		ATHLETIC SUPPLIS	
		100-271-660-0000-35 PAF - SUPPORT SERVICES	4.98
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	14.92
	VO# 190525	INV# 58301059	PO# 68585 100.84
		ATHLETIC SUPPLIS	
		100-271-660-0000-35 PAF - SUPPORT SERVICES	25.21
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	75.63
	VO# 190526	INV# 57845081	PO# 68585 265.25
		ATHLETIC SUPPLIS	
		100-271-660-0000-35 PAF - SUPPORT SERVICES	66.31
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	198.94
137838	06/17/2026	350830 HORRY COUNTY SCHOOLS	624.31
	VO# 190499	INV# P252633	624.31

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		TUITION06112026	
		100-114-310-0000-36 CONTRACTED SERVICE	624.31
137839	06/17/2026	381675 JOSTENS , INC.	395.43
	VO# 190504	INV# 799893	395.43
		BOARD SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	395.43
137840	06/17/2026	436550 MANSFIELD OIL COMPANY	5,298.27
	VO# 190511	INV# 1192619	5,298.27
		GAS	
		100-231-332-0000-00 BOARD TRAVEL	175.95
		100-231-332-0000-00 BOARD TRAVEL	128.46
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	166.66
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	58.29
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	188.59
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	85.59
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	168.62
		100-255-332-0000-36 TRANSPORTATION TRAVEL	806.58
		100-255-332-0000-36 TRANSPORTATION TRAVEL	1,315.30
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	1,363.93
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	840.30
137841	06/17/2026	957571 METTA, FRANCES M	2,500.00
	VO# 190528	INV# FM-2026-001	2,500.00
		ADMIN CONTRACTED SERVICE	
		100-223-310-0000-35 SUPERVISION - CONTRACTED SERVICES	625.00
		100-223-310-0000-36 SUPERVISION - CONTRACTED SERVICES	625.00
		100-223-310-0000-40 SUPERVISION - CONTRACTED SERVICES	625.00
		100-223-310-0000-42 SUPERVISION - CONTRACTED SERVICES	625.00
137842	06/17/2026	032800 R D ANDERSON APPLIED TECHNOLOGY	11,548.38
	VO# 190533	INV# MSC-D4-2026	11,548.38
		TUITION	
		100-115-371-0000-36 TUITION - RD ANDERSON	11,548.38
137843	06/17/2026	613550 ROBERTSON'S ACE	1,113.02
	VO# 190498	INV# 2143	1,113.02
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	104.51
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	104.51
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	502.57
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	104.51
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	6.31
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	104.51
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	117.64
		600-256-323-0000-40 CAFETERIA REPAIR & MAINT	68.46
* 137845	06/17/2026	691900 SHARP BUSINESS SYSTEMS	224.70

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	VO# 190507	INV# 9005807528	224.70
		ADMIN SUPPLIES	
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	224.70
137846	06/17/2026	957127 SOUTHERN CONCEPTS CONTRACTING	1,970.00
	VO# 190534	INV# 17067 PO# 68631	1,970.00
		ATHLETIC SUPPLIES	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	1,970.00
137847	06/17/2026	729700 SPARTANBURG COUNTY SCHOOL DIST FOUR	1,000.00
	VO# 190532	INV# PETTY CASH	1,000.00
		PETTY CASH	
	100-001-999-0010-00	MISCELLANEOUS REVENUE - MID FOOTBAL	1,000.00
137848	06/17/2026	740095 SPARTANBURG MEDICAL CENTER	1,111.00
	VO# 190480	INV# PHYSICAL	1,111.00
		BUS PHYSICAL	
	100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR	1,111.00
137849	06/17/2026	794000 TRANE COMFORT SOLUTIONS, INC	5,610.00
	VO# 190513	INV# 990535608 PO# 68451	5,610.00
		FACILITIES UPGRADE	
	100-254-540-0000-35	MAINTENANCE EQUIPMENT	5,610.00
137850	06/17/2026	781300 UNIFIRST CORPORATION	186.45
	VO# 190482	INV# 2110376121	186.45
		CUSTODIAL SUPPLIES	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	46.61
	100-254-410-0000-36	MAINTENANCE SUPPLIES	46.61
	100-254-410-0000-40	MAINTENANCE SUPPLIES	46.61
	100-254-410-0000-42	MAINTENANCE SUPPLIES	46.62
137851	06/17/2026	807600 UNITED REFRIGERATION INC.	1,155.09
	VO# 190515	INV# 19178489-00 PO# 68286	319.59
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	79.90
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	79.90
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	79.90
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	79.89
	100-254-410-0000-00	MAINTENANCE SUPPLIES	0.00
	VO# 190516	INV# 19335573-00 PO# 68286	82.12
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	20.53
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	20.53
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	20.53
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	20.53
	100-254-410-0000-00	MAINTENANCE SUPPLIES	0.00
	VO# 190517	INV# 19335239-00 PO# 68286	95.30

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		BUILDING REPAIR	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	95.30
		100-254-410-0000-00 MAINTENANCE SUPPLIES	0.00
		100-254-410-0000-35 MAINTENANCE SUPPLIES	0.00
		100-254-410-0000-40 MAINTENANCE SUPPLIES	0.00
		100-254-410-0000-42 MAINTENANCE SUPPLIES	0.00
	VO# 190518	INV# 19295192-00 PO# 68286	658.08
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	164.52
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	164.52
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	164.52
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	164.52
		100-254-410-0000-00 MAINTENANCE SUPPLIES	0.00
* 137853	06/17/2026	868800 WOODRUFF HIGH SCHOOL	1,639.92
	VO# 190477	INV# FEE MONEY	79.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	79.00
	VO# 190478	INV# FEE MONEY	110.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	110.00
	VO# 190479	INV# REIMBURSEMENT	1,430.92
		REIMBURSEMENT ATHLETICS	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	1,430.92
	VO# 190506	INV# FEE MONEY	10.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	10.00
	VO# 190530	INV# FEE MONEY	10.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	10.00
137854	06/17/2026	886495 Y & S TECHNOLOGIES	101,993.74
	VO# 190527	INV# 18141 PO# 68527	101,993.74
		TECHNOLOGY UPGRADE	
		100-266-445-0000-35 TECHNOLOGY SOFTWARE	16,998.96
		100-266-445-0000-36 TECHNOLOGY SOFTWARE	50,996.87
		100-266-445-0000-40 TECHNOLOGY SOFTWARE	16,998.96
		100-266-445-0000-42 TECHNOLOGY SOFTWARE	16,998.95
137855	06/22/2026	957515 DATABANK IMX, LLC	31,158.55
	VO# 190538	INV# 6113054962 PO# 68203	31,158.55
		TECHNOLOGY UPGRADE	
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	31,158.55
137856	06/22/2026	761640 STUDENT CENTERED EDUCATION CONSULTING GR	161,295.66
	VO# 190537	INV# 2506	161,295.66
		CONTRACTED EMPLOYEES	

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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
100-112-310-0000-40		CONTRACTED PURCHASED SERVICES	551.02
100-112-310-1000-42		PRIMARY CONTRACTED SERVICES	874.87
100-113-310-0000-42		CONTRACTED SERVICE	1,776.25
100-113-310-0000-42		CONTRACTED SERVICE	333.43
100-113-310-1000-35		ELEMENTARY CONTRACTED SERVICES	-1,719.49
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
100-114-310-0000-36		CONTRACTED SERVICE	12,113.86
100-115-310-0000-36		VOCATIONAL - CONTRACTED SERVICES	2,923.84
100-121-310-0000-35		EMOTIONAL HANDICAPPED CONTRACTED SR	17,635.81
100-121-310-0000-35		EMOTIONAL HANDICAPPED CONTRACTED SR	-369.58
100-121-310-0000-42		EMOTIONAL HANDICAPPED CONTRACT SERV	8,279.89
100-126-310-0000-35		SPEECH CONTRACTED SERVICES	1,345.45
100-126-310-0000-36		SPEECH SALARIES	1,345.45
100-126-310-0000-40		SPEECH CONTRACTED SERVICES	1,345.45
100-126-310-0000-42		SPEECH CONTRACTED SERVICES	1,345.46
100-147-310-0000-40		CDEP CONTRACTED SERVICES	12,196.25
100-212-310-0000-35		GUIDANCE OTHER PURCHASED SERVICES	8,974.11
100-212-310-0000-35		GUIDANCE OTHER PURCHASED SERVICES	-1,346.63
100-221-310-0000-35		CURRICULUM CONTRACTED SERVICES	171.09
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
100-255-310-0000-36		TRANSPORTATION CONTRACTED SERVICES	5,153.59
100-255-310-0000-36		TRANSPORTATION CONTRACTED SERVICES	4,487.72
100-255-310-0000-36		TRANSPORTATION CONTRACTED SERVICES	136.87
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	1,371.79
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	11,018.46
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	-1,098.42
202-112-310-0000-42		PRIMARY CONTRACTED SERVICES	701.51
202-112-310-0000-42		PRIMARY CONTRACTED SERVICES	-91.95
202-113-310-0000-42		ELEMENTARY CONTRACTED SERVICES	-186.69
202-113-310-0000-42		ELEMENTARY CONTRACTED SERVICES	1,424.27
600-256-391-0000-40		FOOD SERVICE CONTRACTED SALARIES	397.54
137857	06/26/2026	014500 ADVANCED AUTO PARTS	183.73
	VO# 190609	INV# 5380616222094	PO# 68278 183.73
		VEHICLE REPAIR	
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	183.73

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		100-254-410-0000-35 MAINTENANCE SUPPLIES	0.00	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	0.00	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	0.00	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	0.00	
		100-255-410-0000-36 TRANSPORTATION SUPPLIES	0.00	
137858	06/26/2026	065199 BONITZ INC.		6,775.00
	VO# 190594	INV# PROJINV-050178	PO# 68469	6,775.00
		FACILITIES UPGRADE		
		100-254-540-0000-40 MAINTENANCE EQUIPMENT	6,775.00	
137859	06/26/2026	077395 BROWN, MICHAEL		5,000.00
	VO# 190584	INV# WHS BAND		5,000.00
		BAND CONSULTANT		
		100-114-690-0020-36 CONTRACTED SERVICE	5,000.00	
137860	06/26/2026	957325 BULL'S EYE BRANDS, INC		7,910.00
	VO# 190599	INV# 75382	PO# 68268	7,910.00
		CAFETERIA SUPPLIES		
		600-256-490-0000-36 CAFETERIA OTHER SUPPLIES	7,910.00	
137861	06/26/2026	864000 CITY OF WOODRUFF		9,799.80
	VO# 190567	INV# 3066		305.56
		SEWER		
		100-254-321-0040-36 SEWER	305.56	
	VO# 190568	INV# 1811		89.38
		SEWER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	89.38	
	VO# 190569	INV# 697		77.47
		SEWER		
		100-254-321-0040-00 SEWER	77.47	
	VO# 190585	INV# 007018		3,232.04
		SEWER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	3,232.04	
	VO# 190586	INV# 001711		771.58
		SEWER		
		100-254-321-0040-35 SEWER	771.58	
	VO# 190587	INV# 007017		465.48
		SEWER		
		100-254-321-0040-36 SEWER	465.48	
	VO# 190588	INV# 001721		2,628.34
		SEWER		
		100-254-321-0040-36 SEWER	2,628.34	
	VO# 190589	INV# 001710		1,196.36
		SEWER		
		100-254-321-0040-40 SEWER	1,196.36	
	VO# 190590	INV# 001720		1,033.59

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		SEWER	
		100-254-321-0040-42 SEWER	1,033.59
137862	06/26/2026	159195 CONVERGINT TECHNOLOGIES LLC	832.00
	VO# 190603	INV# W3057282	832.00
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	832.00
* 137864	06/26/2026	173370 CROSSROADS ENVIRONMENTAL, LLC	843.50
	VO# 190605	INV# 16924 PO# 68649	843.50
		AIR QUALITY TESTING	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	843.50
* 137866	06/26/2026	956464 EMPOWER TRUST COMPANY, LLC	16,073.41
	VO# 190560	INV# 766504-01/117	16,073.41
		RETIREMENT	
		100-000-458-0020-00 W/H - ORP AETNA	10,332.89
		100-000-484-0000-00 MATCHING RETIREMENT	5,740.52
137867	06/26/2026	957526 EVERDRIVEN TECHNOLOGIES LLC	2,671.00
	VO# 190604	INV# 895610 PO# 68229	2,671.00
		TRAVEL	
		100-251-332-0000-42 TRANSPORTATION - FED/DIST MANDATED	2,671.00
137868	06/26/2026	263517 FRONTIER	818.92
	VO# 190562	INV# 864-476-7066	116.16
		TELEPHONE	
		100-254-340-0000-40 TELEPHONE	116.16
	VO# 190563	INV# 864-476-3175	137.28
		TELEPHONE	
		100-254-340-0000-40 TELEPHONE	137.28
	VO# 190564	INV# 864-476-7696	191.03
		TELEPHONE	
		100-254-340-0000-40 TELEPHONE	191.03
	VO# 190565	INV# 864-476-2123	130.62
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	130.62
	VO# 190573	INV# 864-476-7047	56.66
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	56.66
	VO# 190574	INV# 864-476-7224	49.30
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	49.30
	VO# 190575	INV# 864-476-9215	56.66
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	56.66
	VO# 190577	INV# 864-476-5971	81.21
		TELEPHONE	

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		100-254-340-0000-00 TELEPHONE	81.21	
137869	06/26/2026	290200 GRAINGER, INC.		1,465.53
	VO# 190610	INV# 9937826957	PO# 68598	1,465.53
		CUSTODIAL SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES	1,465.53	
137870	06/26/2026	301800 GREENVILLE OFFICE SUPPLY		529.86
	VO# 190578	INV# 503854-0	PO# 68605	129.20
		ADMIN SUPPLIES		
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	129.20	
	VO# 190579	INV# 503854-1	PO# 68605	141.18
		ADMIN SUPPLIES		
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	141.18	
	VO# 190581	INV# 506698-0	PO# 68635	259.48
		ADMIN SUPPLIES		
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	259.48	
137871	06/26/2026	331980 HENRY SCHEIN, INC.		7,112.73
	VO# 190559	INV# 57570012	PO# 68585	1,474.85
		ATHLETIC SUPPLIES		
		100-271-660-0000-35 PAF - SUPPORT SERVICES	368.71	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	1,106.14	
	VO# 190582	INV# 57417899	PO# 68585	5,637.88
		ATHLETIC SUPPLIES		
		100-271-660-0000-35 PAF - SUPPORT SERVICES	1,409.47	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	4,228.41	
137872	06/26/2026	520800 NUIDEA SCHOOL SUPPLY		26,769.80
	VO# 190618	INV# 31076	PO# 68483	24,426.50
		FURNITURE		
		509-253-410-0000-00 FACILITIES SUPPLIES	0.00	
		509-253-410-0000-35 FACILITIES SUPPLIES	0.00	
		509-253-410-0000-42 FACILITIES SUPPLIES	24,426.50	
	VO# 190619	INV# 31089	PO# 68483	2,343.30
		FURNITURE		
		509-253-410-0000-00 FACILITIES SUPPLIES	0.00	
		509-253-410-0000-35 FACILITIES SUPPLIES	2,343.30	
		509-253-410-0000-42 FACILITIES SUPPLIES	0.00	
137873	06/26/2026	526200 OFFICE DEPOT		257.81
	VO# 190600	INV# 471498222001	PO# 68612	39.38
		CAFETERIA SUPPLIES		
		600-256-490-0000-35 CAFETERIA OTHER SUPPLIES	9.70	
		600-256-490-0000-36 CAFETERIA OTHER SUPPLIES	0.00	
		600-256-490-0000-40 CAFETERIA OTHER SUPPLIES	9.69	
		600-256-490-0000-42 CAFETERIA OTHER SUPPLIES	19.99	
	VO# 190601	INV# 471498282001	PO# 68612	218.43

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		CAFETERIA SUPPLIES	
		600-256-490-0000-35 CAFETERIA OTHER SUPPLIES	54.61
		600-256-490-0000-36 CAFETERIA OTHER SUPPLIES	54.61
		600-256-490-0000-40 CAFETERIA OTHER SUPPLIES	54.61
		600-256-490-0000-42 CAFETERIA OTHER SUPPLIES	54.60
137874	06/26/2026	957524 PAL SPARTANBURG	1,071.00
	VO# 190598	INV# 14512 PO# 68625	1,071.00
		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	1,071.00
137875	06/26/2026	956296 PERCUSSIONWORKS LLC	1,423.13
	VO# 190583	INV# 00138	1,423.13
		BAND CONTRACT	
		100-114-690-0020-36 CONTRACTED SERVICE	1,423.13
137876	06/26/2026	957555 PROJECT LEAD THE WAY	6,412.25
	VO# 190580	INV# 543201 PO# 68533	6,412.25
		CLASSROOM SUPPLIES	
		814-115-410-0000-36 VOCATIONAL SUPPLIES	6,412.25
137877	06/26/2026	956878 PRO KITCHEN	873.89
	VO# 190602	INV# INV08974 PO# 68619	37.73
		CAFETERIA SUPPLIES	
		600-256-490-0000-35 CAFETERIA OTHER SUPPLIES	37.73
	VO# 190621	INV# INV09134	836.16
		CAFETERIA REPAIR	
		600-256-393-0000-35 FSF DIRECT PURCHASE SERVICE	836.16
* 137879	06/26/2026	698200 SIMMONS SEPTIC TANK SERVICE	1,050.00
	VO# 190611	INV# 26061201 PO# 68595	1,050.00
		CONTRACTED SERVICE	
		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	350.00
		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE	350.00
		600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE	350.00
137880	06/26/2026	700350 SIMPLIFIED OFFICE SYSTEMS	444.57
	VO# 190622	INV# 260522-0268	65.07
		COPIER COST	
		100-233-323-0000-40 SCHOOL ADMIN REPAIR & MAINT	65.07
	VO# 190623	INV# 260514-0538	379.50
		COPIER COST	
		100-233-323-0000-35 SCHOOL ADMIN REPAIR & MAINT	280.96
		100-233-323-0000-40 SCHOOL ADMIN REPAIR & MAINT	98.54
137881	06/26/2026	718500 SOUTHEASTERN PAPER GROUP	2,012.83
	VO# 190607	INV# 06735193 PO# 68615	2,012.83
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	503.21

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		100-254-410-0000-36 MAINTENANCE SUPPLIES	503.21	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	503.21	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	503.20	
137882	06/26/2026	730400 SPARTANBURG COUNTY SCHOOL DISTRICT TWO		16,327.81
	VO# 190596	INV# 850-26-D4	16,327.81	
		TUITION		
		100-114-310-0000-36 CONTRACTED SERVICE	16,327.81	
137883	06/26/2026	734400 SPARTANBURG COUNTY SCHOOL DISTRICT SIX		385.00
	VO# 190606	INV# 2026062202 PO# 68645	385.00	
		CAFETERIA FOOD		
		600-256-460-0000-42 CAFETERIA FOOD	385.00	
* 137885	06/26/2026	957053 SUBURBAN PROPANE		108.16
	VO# 190592	INV# 1166-207466	108.16	
		GAS		
		100-254-470-0000-00 NATURAL GAS	108.16	
137886	06/26/2026	807600 UNITED REFRIGERATION INC.		3,157.89
	VO# 190612	INV# 19496839-00 PO# 68286	416.16	
		BUILDING REPAIR		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	416.16	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	0.00	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	0.00	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	0.00	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	0.00	
	VO# 190613	INV# 19510888-00 PO# 68286	330.95	
		BUILDING REPAIR		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	0.00	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	82.74	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	82.74	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	82.74	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	82.73	
	VO# 190614	INV# 19802779-00 PO# 68286	89.74	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	89.74	
		100-254-410-0000-00 MAINTENANCE SUPPLIES	0.00	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	0.00	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	0.00	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	0.00	
	VO# 190615	INV# 19404263-00 PO# 68286	99.00	
		ATHLETIC REPAIR		
		100-254-410-0000-35 MAINTENANCE SUPPLIES	0.00	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	0.00	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	0.00	

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		100-271-660-0000-00 PUPIL ACTIVITY SUPPORT	0.00
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	99.00
	VO# 190616	INV# 19701303-00 PO# 68286	1,868.68
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	467.17
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	467.17
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	467.17
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	467.17
		100-254-410-0000-00 MAINTENANCE SUPPLIES	0.00
	VO# 190617	INV# 19481426-00 PO# 68286	353.36
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	88.34
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	88.34
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	88.34
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	88.34
		100-254-410-0000-00 MAINTENANCE SUPPLIES	0.00
137887	06/26/2026	816995 VALIC	10,937.75
	VO# 190561	INV# RETIREMENT	10,937.75
		RETIREMENT	
		100-000-458-0010-00 W/H ORP AMERICAN GENERAL	7,031.41
		100-000-484-0000-00 MATCHING RETIREMENT	3,906.34
137888	06/26/2026	855990 WINDSORVACPARTS.COM	2,695.81
	VO# 190620	INV# 16165 PO# 68617	2,695.81
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	168.49
		100-254-410-0000-36 MAINTENANCE SUPPLIES	168.49
		100-254-410-0000-40 MAINTENANCE SUPPLIES	168.49
		100-254-410-0000-42 MAINTENANCE SUPPLIES	2,021.85
		100-254-410-0000-42 MAINTENANCE SUPPLIES	168.49
* 137890	06/30/2026	002760 A3 COMMUNICATIONS, INC	491.40
	VO# 190668	INV# 164593 PO# 68610	491.40
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	491.40
* 137892	06/30/2026	955127 COOLTRAX AMERICAS LLC	600.00
	VO# 190663	INV# 00022207 PO# 68395	600.00
		FACILITIES UPGRADE	
		600-256-393-0000-35 FSF DIRECT PURCHASE SERVICE	0.00
		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	600.00
		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE	0.00
		600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE	0.00
137893	06/30/2026	956464 EMPOWER TRUST COMPANY, LLC	893.06
	VO# 190670	INV# 766504-01/117	893.06

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		RETIREMENT	
		100-000-458-0020-00 W/H - ORP AETNA	574.11
		100-000-484-0000-00 MATCHING RETIREMENT	318.95
137894	06/30/2026	956459 HARPER CORPORATION - GENERAL CONTRACTORS	142,955.15
	VO# 190666	INV# 26-405-10-138#1 PO# 68362	142,955.15
		FACILITIES UPGRADE	
		518-253-540-0000-00 FACILITIES EQUIPMENT	86,632.91
		518-253-540-0000-36 FACILITIES EQUIPMENT	56,322.24
137895	06/30/2026	957525 MELMARK - NEW ENGLAND	15,828.60
	VO# 190644	INV# 0056786-IN PO# 68228	15,828.60
		TUITION	
		100-121-371-0000-42 ELEMENTARY TUITION	15,828.60
137896	06/30/2026	957524 PAL SPARTANBURG	691.20
	VO# 190647	INV# 14578 PO# 68625	691.20
		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	691.20
137897	06/30/2026	56000 PET DAIRY	27,493.30
	VO# 190648	INV# 1478743	9,978.97
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	9,978.97
	VO# 190649	INV# 1127646	944.79
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	944.79
	VO# 190650	INV# 1127648	607.15
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	607.15
	VO# 190651	INV# 1127645	1,418.25
		CAFETERIA FOOD	
		600-256-460-0000-40 CAFETERIA FOOD	1,418.25
	VO# 190652	INV# 1127645	14,544.14
		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	14,544.14
137898	06/30/2026	956878 PRO KITCHEN	290.00
	VO# 190646	INV# INV09281	290.00
		CAFETERIA REPAIR	
		600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE	290.00
137899	06/30/2026	601000 EMPLOYEE VENDOR	229.10
	VO# 190659	INV# REIMBURSEMENT	229.10
		TRAVEL	
		100-221-332-0000-36 CURRICULUM TRAVEL	229.10
137900	06/30/2026	957581 ROEBUCK WHOLESALE NURSERY	5,862.88
	VO# 190661	INV# 22223	5,862.88

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		GROUNDS UPKEEP	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	0.00
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	0.00
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	5,862.88
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	0.00
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	0.00
137901	06/30/2026	688000 SENN PEST CONTROL, INC.	1,865.00
	VO# 190665	INV# BUILDING REPAIR	1,865.00
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	1,400.00
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	66.00
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	55.00
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	55.00
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	75.00
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	76.00
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	100.00
		600-256-393-0000-35 FSF DIRECT PURCHASE SERVICE	19.00
		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	19.00
137902	06/30/2026	734400 SPARTANBURG COUNTY SCHOOL DISTRICT SIX	490.00
	VO# 190645	INV# 2026062902 PO# 68645	490.00
		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	490.00
* 137904	06/30/2026	773000 TAYLOR BOY'S PRODUCE INC	38,225.38
	VO# 190653	INV# S0027/000003	15,564.03
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	15,564.03
	VO# 190654	INV# S0027/100000	3,180.00
		CAFETERIA SUPPLIES	
		600-256-410-0000-35 CAFETERIA SUPPLIES	3,180.00
	VO# 190655	INV# S0027/000003	1,197.30
		CAFETERIA SUPPLIES	
		600-256-460-0000-36 CAFETERIA FOOD	1,197.30
	VO# 190656	INV# S0027/000002	822.87
		CAFETERIA SUPPLIES	
		600-256-460-0000-36 CAFETERIA FOOD	822.87
	VO# 190657	INV# S0027/000004	3,282.29
		CAFETERIA SUPPLIES	
		600-256-460-0000-40 CAFETERIA FOOD	3,282.29
	VO# 190658	INV# S0027/000002	14,178.89
		CAFETERIA SUPPLIES	
		600-256-460-0000-42 CAFETERIA FOOD	14,178.89
137905	06/30/2026	781300 UNIFIRST CORPORATION	186.45
	VO# 190662	INV# 2110379515	186.45
		CUSTODIAL SUPPLIE	

CHECK REGISTER FOR 6/1/2026 TO 6/30/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-410-0000-35 MAINTENANCE SUPPLIES	46.61
		100-254-410-0000-36 MAINTENANCE SUPPLIES	46.61
		100-254-410-0000-40 MAINTENANCE SUPPLIES	46.61
		100-254-410-0000-42 MAINTENANCE SUPPLIES	46.62
137906	06/30/2026	802500 U S FOODS, INC.	64,409.81
	VO# 190634	INV# 30817662	601.83
		CAFETERIA SUPPLIES	
		600-256-410-0000-35 CAFETERIA SUPPLIES	601.83
	VO# 190635	INV# 10817641	1,212.43
		CAFETERIA SUPPLIES	
		600-256-410-0000-36 CAFETERIA SUPPLIES	1,212.43
	VO# 190636	INV# 10817641	2,215.51
		CAFETERIA SUPPLIES	
		600-256-410-0000-36 CAFETERIA SUPPLIES	2,215.51
	VO# 190637	INV# 20817664	179.12
		CAFETERIA SUPPLIES	
		600-256-410-0000-40 CAFETERIA SUPPLIES	179.12
	VO# 190638	INV# 40817660	242.48
		CAFETERIA SUPPLIES	
		600-256-410-0000-42 CAFETERIA SUPPLIES	242.48
	VO# 190639	INV# 30817662	19,227.49
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	19,227.49
	VO# 190640	INV# 10817641	7,101.86
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	7,101.86
	VO# 190641	INV# 10817641	7,927.62
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	7,927.62
	VO# 190642	INV# 20817664	5,313.92
		CAFETERIA FOOD	
		600-256-460-0000-40 CAFETERIA FOOD	5,313.92
	VO# 190643	INV# 40817660	20,387.55
		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	20,387.55
137907	06/30/2026	816995 VALIC	2,332.24
	VO# 190669	INV# RETIREMENT	2,332.24
		RETIREMENT	
		100-000-458-0010-00 W/H ORP AMERICAN GENERAL	1,499.30
		100-000-484-0000-00 MATCHING RETIREMENT	832.94
137908	06/30/2026	875200 WOODRUFF ROEBUCK WATER DISTRICT	2,109.86
	VO# 190624	INV# 16494	96.24
		WATER	

CHECK REGISTER FOR 6/1/2026 TO 6/30/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-271-660-0000-35	PAF - SUPPORT SERVICES	96.24	
VO# 190625	INV# 23688	42.04	
	WATER		
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	42.04	
VO# 190626	INV# 21612	120.44	
	WATER		
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	120.44	
VO# 190627	INV# 2140	97.98	
	WATER		
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	97.98	
VO# 190628	INV# 22893	747.20	
	WATER		
100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	747.20	
VO# 190629	INV# 4121	46.95	
	WATER		
100-254-321-0020-00	WATER	46.95	
VO# 190630	INV# 22011	70.44	
	WATER		
100-254-321-0020-36	WATER	70.44	
VO# 190631	INV# 2145	360.55	
	WATER		
100-254-321-0020-40	WATER	360.55	
VO# 190632	INV# 2142	478.22	
	WATER		
100-254-321-0020-42	WATER	478.22	
VO# 190633	INV# 16446	49.80	
	WATER		
100-254-321-0020-42	WATER	49.80	
137909	06/30/2026	886495 Y & S TECHNOLOGIES	347.75
VO# 190667	INV# 18266	PO# 68654	347.75
	TECHNOLOGY SUPPLIES		
100-266-410-0000-00	TECHNOLOGY SUPPLIES	347.75	
TOTAL NUMBER OF CHECKS:		151	3,029,040.46
TOTAL NUMBER OF EPAYMENTS:		0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:		0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **			<u><u>3,029,040.46</u></u>