CHECK REGISTER FOR 7/1/2026 TO 7/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	137910	07/01/2026	804800 US POST OFFICE				1,589.70
		VO# 190673	INV# POSTAGE			1,589.70	
			POSTAGE				
		100-263-410-0000-00	PR SUPPLIES		264.95		
		100-263-410-0000-35	PR SUPPLIES		264.95		
		100-263-410-0000-36	PR SUPPLIES		264.95		
		100-263-410-0000-40	PR SUPPLIES		264.95		
		100-263-410-0000-42	PR SUPPLIES		264.95		
		100-263-410-0000-43	PR SUPPLIES		264.95		
	137911	07/02/2026	031875 ANC GROUP, INC.				3,040.00
		VO# 190710	INV# 522185	PO# 68134		3,040.00	
			SOFTWARE				
		100-266-345-0000-00	TECHNOLOGY SOFTWARE LICENSES		506.67		
		100-266-345-0000-35	TECHNOLOGY SOFTWARE LICENSES		506.67		
		100-266-345-0000-36	TECHNOLOGY SOFTWARE LICENSES		506.67		
		100-266-345-0000-40	TECHNOLOGY SOFTWARE LICENSES		506.67		
		100-266-345-0000-42	TECHNOLOGY SOFTWARE LICENSES		506.67		
		100-266-345-0000-43	TECHNOLOGY SOFTWARE LICENSES		506.65		
	137912	07/02/2026	956262 BRIGHTLY SOFTWARE INC				2,460.33
		VO# 190680	INV# INV-302485	PO# 67135		2,460.33	
			LICENSE AGREEMENT				
		100-254-410-0000-00	MAINTENANCE SUPPLIES		492.07		
		100-254-410-0000-35	MAINTENANCE SUPPLIES		492.07		
		100-254-410-0000-36	MAINTENANCE SUPPLIES		492.07		
		100-254-410-0000-40	MAINTENANCE SUPPLIES		492.07		
		100-254-410-0000-42	MAINTENANCE SUPPLIES		492.05		
*	137914	07/02/2026	193600 DEMCO, INC				926.45
		VO# 190692	INV# 7821195	PO# 68578		926.45	
			MEDIA				
		100-222-410-0000-42	LIBRARY SUPPLIES		926.45 A		
	137915	07/02/2026	957566 FANCHER, JEREMY				3,289.29
		VO# 190683	INV# 1172	PO# 68653		3,289.29	
			BUS REPAIR				
		100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR		3,289.29 A		
	137916	07/02/2026	290200 GRAINGER, INC.				725.20
		VO# 190682	INV# 9959535171	PO# 68634		725.20	
			CUSTODIAL SUPPLIES				
		100-254-410-0000-35	MAINTENANCE SUPPLIES		181.30 A		
		100-254-410-0000-36	MAINTENANCE SUPPLIES		181.30 A		
		100-254-410-0000-40	MAINTENANCE SUPPLIES		181.30 A		
		100-254-410-0000-42	MAINTENANCE SUPPLIES		181.30 A		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
137917	07/02/2026	331980 HENRY SCHEIN, INC.				13,581.57
	VO# 190686	INV# 57570140 ATHLETIC SUPPLIES	PO# 68572	12,666.72		
	100-115-410-0000-36	VOCATIONAL SUPPLIES		12,666.72	A	
	VO# 190687	INV# 57417846 ATHLETIC SUPPLIES	PO# 68585	914.85		
	100-271-660-0000-35	PAF - SUPPORT SERVICES		228.71	A	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		686.14	A	
137918	07/02/2026	955952 LYLES, DARR & NETTLES, LLC				2,255.00
	VO# 190685	INV# 10 LEGAL		2,255.00		
	100-231-319-0000-00	BOARD ATTORNEY FEES		1,155.00	A	
	509-500-395-0000-00	BOND TECHNICAL SERVICES7		220.00	A	
	509-500-395-0000-35	BOND TECHNICAL SERVICES		220.00	A	
	509-500-395-0000-36	BOND TECHNICAL SERVICES		220.00	A	
	509-500-395-0000-40	BOND TECHNICAL SERVICES		220.00	A	
	509-500-395-0000-42	BOND TECHNICAL SERVICES		220.00	A	
137919	07/02/2026	956010 MCLAUGHLIN YOUNG EMPLOYEE SERVICES INC				1,323.96
	VO# 190678	INV# 73737 HEALTH CONTRACTED SERVICE		1,323.96		
	100-213-310-0000-00	HEALTH CONTRACTED SERVICES		220.66		
	100-213-310-0000-35	SCHOOL HEALTH CONTRACTED SERVICES		220.66		
	100-213-310-0000-36	SCHOOL HEALTH CONTRACTED SERVICES		220.66		
	100-213-310-0000-40	SCHOOL HEALTH CONTRACTED SERVICES		220.66		
	100-213-310-0000-42	SCHOOL HEALTH CONTRACTED SERVICES		220.66		
	100-213-310-0000-43	SCHOOL HEALTH CONTRACTED SERVICES		220.66		
137920	07/02/2026	488000 MYRON				282.28
	VO# 190690	INV# 137956793 ADMIN SUPPLIES	PO# 68680	282.28		
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES		0.00	A	
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES		282.28	A	
137921	07/02/2026	957612 OSBORN CONTRACT SERVICES, INC.				8,766.00
	VO# 190693	INV# 2026-152 FACILITY UPGRADE	PO# 68586	8,766.00		
	100-254-540-0000-36	MAINTENANCE EQUIPMENT		8,766.00		
137922	07/02/2026	570400 PIEDMONT NATURAL GAS CO				10,969.02
	VO# 190702	INV# 610006450529 GAS		105.33		
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		105.33	A	
	VO# 190703	INV# 610001400727 GAS		90.47		
	100-254-470-0000-36	FUEL GAS & OIL		90.47	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 190704	INV#	610009712326			271.14	
			GAS				
	100-254-470-0000-36	FUEL GAS & OIL			271.14 A		
	VO# 190705	INV#	610016622055			9,527.72	
			GAS				
	100-254-470-0000-36	FUEL GAS & OIL			9,527.72 A		
	VO# 190706	INV#	610001290159			55.25	
			GAS				
	100-254-470-0000-36	FUEL GAS & OIL			55.25 A		
	VO# 190707	INV#	610002150524			64.81	
			GAS				
	100-254-470-0000-40	FUEL GAS & OIL			64.81 A		
	VO# 190708	INV#	610010909714			564.81	
			GAS				
	100-254-470-0000-40	FUEL GAS & OIL			564.81 A		
	VO# 190709	INV#	610011746171			289.49	
			GAS				
	100-254-470-0000-42	FUEL GAS & OIL			289.49 A		
137923	07/02/2026	581001	POWERSCHOOL GROUP LLC				23,654.19
	VO# 190681	INV#	INV499651	PO# 68562		23,654.19	
			LICENSE				
	509-252-345-0000-00	FISCAL LICENSE RENEWALS			23,654.19		
137924	07/02/2026	607500	REPUBLIC SERVICES #744				3,796.52
	VO# 190695	INV#	0744-002642517			1,994.24	
			TRASH PICK UP				
	100-254-321-0050-00	WASTE PICK-UP			53.25		
	100-254-321-0050-35	WASTE PICK-UP			431.33		
	100-254-321-0050-36	WASTE PICK-UP			215.67		
	100-254-321-0050-40	WASTE PICK-UP			431.33		
	100-254-321-0050-42	WASTE PICK-UP			431.33		
	100-254-321-0050-43	WASTE PICK-UP			431.33		
	VO# 190696	INV#	0744-002642517			1,802.28	
			TRASH PICK UP				
	100-254-321-0050-35	WASTE PICK-UP			43.75 A		
	100-254-321-0050-35	WASTE PICK-UP			412.76 A		
	100-254-321-0050-36	WASTE PICK-UP			412.76 A		
	100-254-321-0050-36	WASTE PICK-UP			107.49 A		
	100-254-321-0050-40	WASTE PICK-UP			412.76 A		
	100-254-321-0050-42	WASTE PICK-UP			412.76 A		
137925	07/02/2026	627000	SCACA				5,000.00
	VO# 190674	INV#	DUES			70.00	
			DUES				
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE			70.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 190675	INV# DUES		4,930.00	
		DUES			
	100-271-660-0000-35	PAF - SUPPORT SERVICES		986.00	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		3,944.00	
137926	07/02/2026	649600 SCSBA			11,690.00
	VO# 190676	INV# 36110		11,365.00	
		ADMIN DUES & SERVICE			
	100-231-319-0000-00	BOARD ATTORNEY FEES		100.00	
	100-231-350-1000-00	BOARD POLICY DEVELOPMENT SCSBA		850.00	
	100-231-640-0000-00	BOARD DUES & FEES		10,415.00	
	VO# 190679	INV# 10001652	PO# 68627	325.00	
		BOARD TRAVEL			
	100-231-332-0000-00	BOARD TRAVEL		325.00	
137927	07/02/2026	696400 SHERWIN WILLIAMS			168.61
	VO# 190698	INV# 61028137380226		-44.89	
		BLDGE. REPAIR			
	100-254-323-0000-35	REPAIRS AND MAINTENANCE		-44.89 A	
	VO# 190699	INV# 89864122430226		44.89	
		BLDGE. REPAIR			
	100-254-323-0000-35	REPAIRS AND MAINTENANCE		44.89 A	
	VO# 190700	INV# 40529122430726	PO# 68666	168.61	
		BLDGE. REPAIR			
	100-254-323-0000-42	REPAIRS AND MAINTENANCE		168.61	
137928	07/02/2026	696799 SHI INTERNATIONAL CORP.			30,032.20
	VO# 190677	INV# B21308304	PO# 68604	30,032.20	
		SOFTWARE			
	100-111-345-0000-40	KINDERGARTEN SOFTWARE LICENSE		3,003.20	
	100-112-345-0000-40	PRIMARY SOFTWARE LICENSE		3,003.20	
	100-112-345-1000-42	PRIMARY SOFTWARE LICENSE		6,006.40	
	100-113-345-0000-43	ELEMENTARY SOFTWARE LICENSE		6,006.40	
	100-113-345-1000-35	ELEMENTARY SOFTWARE LICENSE		6,006.40	
	100-114-345-0000-36	HIGH SCHOOL SOFTWARE LICENSE		6,006.60	
137929	07/02/2026	956014 THE WOODRUFF TIMES LLC			900.00
	VO# 190688	INV# 1310		900.00	
		PRINTING			
	100-263-310-0000-00	PR PURCHASED SERVICE		150.00	
	100-263-310-0000-35	PURCHASED SERVICE		150.00	
	100-263-310-0000-36	PURCHASED SERVICE		150.00	
	100-263-310-0000-40	PURCHASED SERVICE		150.00	
	100-263-310-0000-42	PURCHASED SERVICE		150.00	
	100-263-310-0000-43	PURCHASED SERVICE		150.00	
137930	07/02/2026	789295 TILE RESTORATION, INC.			11,676.50

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 190697	INV# INV-003932	BUILDING REPAIR	PO# 68457	11,676.50	
	509-253-323-0000-35	FACILITIES REPAIRS AND MAINTENANCE			4,743.25	
	509-253-323-0000-36	REPAIRS AND MAINTENANCE			4,463.25	
	509-253-323-0000-42	FACILITIES REPAIRS			2,470.00	
137931	07/02/2026	955776	T-MOBILE			329.28
	VO# 190701	INV# 991892274	TELEPHONE		329.28	
	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			19.60	
	100-254-340-0000-35	TELEPHONE			36.12	
	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	
	100-258-340-0000-42	SECURITY TELEPHONE			9.03	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE			61.04	
137932	07/02/2026	957621	WHITE STORY & HICKS LLC			333.18
	VO# 190689	INV# 5124	LEGAL		333.18	
	100-231-319-0000-00	BOARD ATTORNEY FEES			333.18 A	
137933	07/02/2026	875200	WOODRUFF ROEBUCK WATER DISTRICT			4,363.32
	VO# 190684	INV# 42364	WATER		4,363.32	
	100-254-321-0020-36	WATER			4,363.32 A	
137934	07/10/2026	044950	BSN SPORTS INC.			21,571.20
	VO# 190760	INV# 934218028	ATHLETIC SUPPLIES	PO# 68414	21,571.20	
	509-271-660-0000-36	PUPIL ACTIVITY - SUPPORT			21,571.20	
137935	07/10/2026	957229	CARDONEX, INC.			12,000.00
	VO# 190769	INV# 364	SUBSCRIPTION RENEWAL	PO# 68693	12,000.00	
	100-233-345-0000-35	SCHOOL ADMIN SOFTWARE LICENSE			6,000.00	
	100-233-345-0000-36	SCHOOL ADMIN SOFTWARE LICENSE			6,000.00	
137936	07/10/2026	089600	CEC			199.00
	VO# 190797	INV# 25-1239397		PO# 68748	199.00	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
				MEMBERSHIP RENEWAL				
		100-224-410-0000-35	IMP OF INST SUPPLIES				39.80	
		100-224-410-0000-36	IMP OF INST SUPPLIES				39.80	
		100-224-410-0000-40	IMP OF INST SUPPLIES				39.80	
		100-224-410-0000-42	IMP OF INST SUPPLIES				39.80	
		100-224-410-0000-43	IMP OF INST SUPPLIES				39.80	
*	137938	07/10/2026	957584	CLASSROOM MOSAIC				8,292.50
		VO# 190719	INV#	OQ6JJKXZ-0001	PO#	68694	8,292.50	
				SUBSCRIPTION				
		100-112-345-0000-40	PRIMARY SOFTWARE LICENSE				1,658.50	
		100-112-345-1000-42	PRIMARY SOFTWARE LICENSE				1,658.50	
		100-113-345-0000-43	ELEMENTARY SOFTWARE LICENSE				1,658.50	
		100-113-345-1000-35	ELEMENTARY SOFTWARE LICENSE				1,658.50	
		100-114-345-0000-36	HIGH SCHOOL SOFTWARE LICENSE				1,658.50	
	137939	07/10/2026	956004	EDUCATORS HANDBOOK.COM				2,394.00
		VO# 190722	INV#	13327	PO#	68699	798.00	
				ADMIN SUPPLIES				
		100-233-345-0000-40	SCHOOL ADMIN SOFTWARE LICENSE				798.00	
		VO# 190723	INV#	12546	PO#	68700	798.00	
				ADMIN SUPPLIES				
		100-233-345-0000-42	SCHOOL ADMIN SOFTWARE LICENSE				798.00	
		VO# 190724	INV#	13326	PO#	68701	798.00	
				ADMIN SUPPLIES				
		100-233-345-0000-43	SCHOOL ADMIN SOFTWARE LICENSE				798.00	
	137940	07/10/2026	955147	EDUTEK SOLUTIONS LLC				4,387.27
		VO# 190729	INV#	4750	PO#	68727	4,387.27	
				LICENSE				
		100-266-345-0000-00	TECHNOLOGY SOFTWARE LICENSES				731.21	
		100-266-345-0000-35	TECHNOLOGY SOFTWARE LICENSES				731.21	
		100-266-345-0000-36	TECHNOLOGY SOFTWARE LICENSES				731.21	
		100-266-345-0000-40	TECHNOLOGY SOFTWARE LICENSES				731.21	
		100-266-345-0000-42	TECHNOLOGY SOFTWARE LICENSES				731.21	
		100-266-345-0000-43	TECHNOLOGY SOFTWARE LICENSES				731.22	
	137941	07/10/2026	957030	EMERGENT 3 INC				2,000.00
		VO# 190731	INV#	INV-2509	PO#	68689	2,000.00	
				SECURITY				
		100-258-345-0000-36	SECURITY SOFTWARE LICENSES				2,000.00	
	137942	07/10/2026	956437	FINALSITE				20,071.06
		VO# 190735	INV#	INV102431	PO#	68567	20,071.06	
				SUBSCRIPTION				
		100-266-345-0000-00	TECHNOLOGY SOFTWARE LICENSES				3,345.18	
		100-266-345-0000-35	TECHNOLOGY SOFTWARE LICENSES				3,345.18	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-266-345-0000-36	TECHNOLOGY SOFTWARE LICENSES			3,345.18		
	100-266-345-0000-40	TECHNOLOGY SOFTWARE LICENSES			3,345.18		
	100-266-345-0000-42	TECHNOLOGY SOFTWARE LICENSES			3,345.18		
	100-266-345-0000-43	TECHNOLOGY SOFTWARE LICENSES			3,345.16		
137943	07/10/2026	244500 FIRST CITIZEN BANK					2,094.12
	VO# 190778	INV# EB ANDERSON	PO# 68592		108.55		
		RECRUITING REGISTRATION					
	100-264-350-0000-35	STAFF SERVICES - ADV AND RECRUITMEN			21.71		
	100-264-350-0000-36	STAFF SERVICES - ADV AND RECRUITMEN			21.71		
	100-264-350-0000-40	STAFF SERVICES - ADV AND RECRUITMEN			21.71		
	100-264-350-0000-42	STAFF SERVICES - ADV AND RECRUITMEN			21.71		
	100-264-350-0000-43	STAFF SERVICES - ADV AND RECRUITMEN			21.71		
	VO# 190779	INV# TRACTOR SUPPLY	PO# 68618		144.42		
		ATHLETIC SUPPLIES					
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE			144.42	A	
	VO# 190780	INV# ELECTRONIC PMT	PO# 68602		279.00		
		ADMIN SUPPLIES					
	100-233-410-0000-42	SCHOOL ADMIN SUPPLIES			279.00	A	
	VO# 190781	INV# SAM'S CLUB	PO# 68616		224.44		
		CUSTODIAL SUPPLIES					
	100-254-410-0000-35	MAINTENANCE SUPPLIES			56.11	A	
	100-254-410-0000-36	MAINTENANCE SUPPLIES			56.11	A	
	100-254-410-0000-40	MAINTENANCE SUPPLIES			56.11	A	
	100-254-410-0000-42	MAINTENANCE SUPPLIES			56.11	A	
	100-254-410-0000-43	MAINTENANCE SUPPLIES			0.00	A	
	VO# 190782	INV# AMAZON	PO# 68638		48.14		
		ADMIN SUPPLIES					
	100-233-410-0000-42	SCHOOL ADMIN SUPPLIES			48.14	A	
	VO# 190783	INV# SMORE	PO# 68681		99.00		
		SUBSCRIPTION					
	100-221-345-0000-35	CURRICULUM SOFTWARE LICENSE			19.80		
	100-221-345-0000-36	CURRICULUM SOFTWARE LICENSE			19.80		
	100-221-345-0000-40	CURRICULUM SOFTWARE LICENSE			19.80		
	100-221-345-0000-42	CURRICULUM SOFTWARE LICENSE			19.80		
	100-221-345-0000-43	CURRICULUM SOFTWARE LICENSE			19.80		
	VO# 190784	INV# ACADEMY	PO# 68650		160.47		
		CAFETERIA SUPPLIES					
	600-256-490-0000-42	CAFETERIA OTHER SUPPLIES			160.47	A	
	VO# 190785	INV# UNITY SCHOOL	PO# 68644		262.92		
		TRANSPORTATION SUPPLIES					
	100-255-410-0000-36	TRANSPORTATION SUPPLIES			262.92	A	
	VO# 190786	INV# WALMART	PO# 68643		46.00		
		BUS SUPPLIES					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-255-410-0000-36	TRANSPORTATION SUPPLIES				46.00	
	VO# 190787	INV#	AMAZON CLASSROOM SUPPLIES	PO#	68641	610.23	
	100-233-410-0000-42	SCHOOL ADMIN SUPPLIES				610.23 A	
	VO# 190788	INV#	KA-TOM CAFETERIA SUPPLIES	PO#	68667	110.95	
	600-256-410-0000-36	CAFETERIA SUPPLIES				110.95	
137944	07/10/2026	244500	FIRST CITIZEN BANK				649.68
	VO# 190790	INV#	SLED BACKGROUND CHECK			130.00	
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE				130.00 A	
	VO# 190791	INV#	JERSEY MIKES BOARD SUPPLIES	PO#	68661	211.73	
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE				211.73 A	
	VO# 190792	INV#	AMAZON SAFETY SUPPLIES	PO#	68678	307.95	
	100-258-410-0000-35	SAFETY SUPPLIES				61.59	
	100-258-410-0000-36	SAFETY SUPPLIES				61.59	
	100-258-410-0000-40	SECURITY SUPPLIES				61.59	
	100-258-410-0000-42	SECURITY SUPPLIES				61.59	
	100-258-410-0000-43	SECURITY SUPPLIES				61.59	
137945	07/10/2026	263520	FRONTLINE EDUCATION				21,672.65
	VO# 190733	INV#	INVUS243136 SUBSCRIPTION	PO#	68702	21,672.65	
	100-223-345-0000-35	SUPERVISION SOFTWARE LICENSE				4,334.53	
	100-223-345-0000-36	SUPERVISION SOFTWARE LICENSE				4,334.53	
	100-223-345-0000-40	CURRICULUM SOFTWARE LICENSE				4,334.53	
	100-223-345-0000-42	SUPERVISION SOFTWARE LICENSE				4,334.53	
	100-223-345-0000-43	SUPERVISION SOFTWARE LICENSE				4,334.53	
137946	07/10/2026	310720	HALLIGAN MAHONEY & WILLIAMS				331.25
	VO# 190753	INV#	22404 LEGAL			331.25	
	100-231-319-0000-00	BOARD ATTORNEY FEES				331.25 A	
137947	07/10/2026	956459	HARPER CORPORATION - GENERAL CONTRACTORS				803,794.18
	VO# 190756	INV#	12 BUILDING			623,069.26	
	520-253-520-0001-36	BUILDINGS - ATHLETICS				623,069.26	
	VO# 190771	INV#	1 BUILDING			180,724.92	
	520-253-520-0002-36	FACILITIES - FIELDHOUSE				180,724.92	
* 137950	07/10/2026	957636	HILL, JAMES				369.40
	VO# 190743	INV#	A/P REPLACEMENT CHECK			369.40	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-001-999-0000-00	MISCELLANEOUS INCOME			369.40	
137951	07/10/2026	956011 INSTITUTIONAL COMPLIANCE SOLUTIONS, LLC				4,150.00
	VO# 190796	INV# 5627 RENEWAL	PO# 68749	4,150.00		
	100-233-345-0000-35	SCHOOL ADMIN SOFTWARE LICENSE			830.00	
	100-233-345-0000-36	SCHOOL ADMIN SOFTWARE LICENSE			830.00	
	100-233-345-0000-40	SCHOOL ADMIN SOFTWARE LICENSE			830.00	
	100-233-345-0000-42	SCHOOL ADMIN SOFTWARE LICENSE			830.00	
	100-233-345-0000-43	SCHOOL ADMIN SOFTWARE LICENSE			830.00	
137952	07/10/2026	957078 INSTRUCTURE, INC.				21,793.86
	VO# 190734	INV# INV681163 SUBSCRIPTION	PO# 68705	21,793.86		
	100-113-345-1000-35	ELEMENTARY SOFTWARE LICENSE			10,896.93	
	100-114-345-0000-36	HIGH SCHOOL SOFTWARE LICENSE			10,896.93	
137953	07/10/2026	369510 IXL LEARNING				21,050.00
	VO# 190721	INV# S591384 LICENSE	PO# 68714	21,050.00		
	100-113-345-1000-35	ELEMENTARY SOFTWARE LICENSE			17,150.00	
	100-121-345-0000-36	EMH SOFTWARE LICENSE			3,900.00	
137954	07/10/2026	957637 JPMORGAN CHASE-LOCKBOX PROCESSING				500.00
	VO# 190745	INV# 106042SFO00022021 BAND SUPPLIES		500.00		
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE			500.00	
137955	07/10/2026	413680 LEARNING A - Z				7,638.40
	VO# 190798	INV# CI-00874903 SUBSCRIPTION	PO# 68704	7,638.40		
	100-112-345-0000-40	PRIMARY SOFTWARE LICENSE			4,092.00	
	100-112-345-1000-42	PRIMARY SOFTWARE LICENSE			3,273.60	
	100-113-345-0000-43	ELEMENTARY SOFTWARE LICENSE			272.80	
137956	07/10/2026	418010 LEVEL DATA				10,188.09
	VO# 190799	INV# inv03680 LICENSE	PO# 68707	10,188.09		
	100-266-345-0000-35	TECHNOLOGY SOFTWARE LICENSES			2,037.62	
	100-266-345-0000-36	TECHNOLOGY SOFTWARE LICENSES			2,037.62	
	100-266-345-0000-40	TECHNOLOGY SOFTWARE LICENSES			2,037.62	
	100-266-345-0000-42	TECHNOLOGY SOFTWARE LICENSES			2,037.62	
	100-266-345-0000-43	TECHNOLOGY SOFTWARE LICENSES			2,037.61	
137957	07/10/2026	428575 LOWE'S				1,068.76
	VO# 190800	INV# 98004417568 CUSTODIAL SUPPLIES	PO# 68656	172.82		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			172.82 A	
	VO# 190801	INV# 98004417568	PO# 68664	895.94		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			BLDGE. SUPPLIES				
	100-254-410-0000-36	MAINTENANCE SUPPLIES				895.94	
137958	07/10/2026	957529	MAGIC SCHOOL INC				19,000.00
	VO# 190732	INV#	6686	PO#	68708	19,000.00	
			SUBSCRIPTION				
	100-112-345-0000-40	PRIMARY SOFTWARE LICENSE				3,800.00	
	100-112-345-1000-42	PRIMARY SOFTWARE LICENSE				3,800.00	
	100-113-345-0000-43	ELEMENTARY SOFTWARE LICENSE				3,800.00	
	100-113-345-1000-35	ELEMENTARY SOFTWARE LICENSE				3,800.00	
	100-114-345-0000-36	HIGH SCHOOL SOFTWARE LICENSE				3,800.00	
137959	07/10/2026	957047	MAULDIN & JENKINS LLC				2,500.00
	VO# 190763	INV#	1407069			2,500.00	
			AUDIT				
	100-231-318-0000-00	BOARD AUDIT				500.00 A	
	100-231-318-0000-35	BOARD AUDIT				500.00 A	
	100-231-318-0000-36	BOARD AUDIT				500.00 A	
	100-231-318-0000-40	BOARD AUDIT				500.00 A	
	100-231-318-0000-42	BOARD AUDIT				500.00 A	
137960	07/10/2026	486500	MUSIC & ARTS CA DEPT.				1,599.65
	VO# 190742	INV#	INV060182527	PO#	68659	1,599.65	
			BAND SUPPLIES				
	509-271-660-0000-36	PUPIL ACTIVITY - SUPPORT				1,599.65	
137961	07/10/2026	957568	MYSTERY SCIENCE				1,924.93
	VO# 190727	INV#	327217	PO#	68402	1,924.93	
			MEMBERSHIP				
	100-112-410-1000-42	GRADE 3 SUPPLIES				1,924.93	
137962	07/10/2026	955836	NOTABLE INC				8,210.00
	VO# 190794	INV#	240722	PO#	68709	8,210.00	
			LICENSE RENEWAL				
	100-221-345-0000-35	CURRICULUM SOFTWARE LICENSE				1,642.00	
	100-221-345-0000-36	CURRICULUM SOFTWARE LICENSE				1,642.00	
	100-221-345-0000-40	CURRICULUM SOFTWARE LICENSE				1,642.00	
	100-221-345-0000-42	CURRICULUM SOFTWARE LICENSE				1,642.00	
	100-221-345-0000-43	CURRICULUM SOFTWARE LICENSE				1,642.00	
137963	07/10/2026	520800	NUIDEA SCHOOL SUPPLY				55,387.97
	VO# 190766	INV#	3025972	PO#	68370	55,387.97	
			CLASSROOM FURNITURE				
	518-253-410-0000-42	FACILITIES SUPPLIES				55,387.97	
137964	07/10/2026	570400	PIEDMONT NATURAL GAS CO				307.86
	VO# 190748	INV#	610009712615			113.46	
			GAS				
	100-254-470-0000-35	FUEL GAS & OIL				113.46 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 190749	INV#	610006366110			194.40	
			GAS				
	100-254-470-0000-35 FUEL GAS & OIL					194.40 A	
137965	07/10/2026	956724	POOLE, ERIN				116.70
	VO# 190744	INV#	LUNCH REFUND			116.70	
			LUNCH REFUND				
	600-001-610-0000-40 LUNCH SALES TO PUPILS					116.70 A	
137966	07/10/2026	581001	POWERSCHOOL GROUP LLC				2,731.82
	VO# 190726	INV#	INV497504	PO#	68713	567.96	
			LICENSE				
	100-233-345-0000-35 SCHOOL ADMIN SOFTWARE LICENSE					113.59	
	100-233-345-0000-36 SCHOOL ADMIN SOFTWARE LICENSE					113.59	
	100-233-345-0000-40 SCHOOL ADMIN SOFTWARE LICENSE					113.59	
	100-233-345-0000-42 SCHOOL ADMIN SOFTWARE LICENSE					113.59	
	100-233-345-0000-43 SCHOOL ADMIN SOFTWARE LICENSE					113.60	
	VO# 190728	INV#	INV492852	PO#	68712	1,751.70	
			LICENSE				
	100-252-345-0000-00 FISCAL LICENSE RENEWALS					1,751.70	
	VO# 190793	INV#	INV487401	PO#	68711	412.16	
			LICENSE				
	100-255-345-0000-36 TRANSPORTATION SOFTWARE LICENSE					412.16	
137967	07/10/2026	957561	PRIME PAINTERS LLC				58,397.25
	VO# 190757	INV#	WIS / WMS	PO#	68461	58,397.25	
			BUILDING REPAIR				
	100-254-323-0000-35 REPAIRS AND MAINTENANCE					29,415.80	
	100-254-323-0000-42 REPAIRS AND MAINTENANCE					950.00	
	100-254-323-0000-43 REPAIRS AND MAINTENANCE					27,081.45	
	100-254-323-0000-43 REPAIRS AND MAINTENANCE					950.00	
137968	07/10/2026	957555	PROJECT LEAD THE WAY				5,433.75
	VO# 190691	INV#	534089	PO#	68679	3,200.00	
			CLASSROOM SUPPLIES				
	814-115-410-0000-36 VOCATIONAL SUPPLIES					3,200.00	
	VO# 190762	INV#	544880	PO#	68544	2,233.75	
			CLASSROOM SUPPLIES				
	814-115-410-0000-36 VOCATIONAL SUPPLIES					2,233.75 A	
137969	07/10/2026	957589	QUIZLET, INC.				6,186.12
	VO# 190720	INV#	40617	PO#	68715	6,186.12	
			SUBSCRIPTION				
	100-114-345-0000-36 HIGH SCHOOL SOFTWARE LICENSE					6,186.12	
137970	07/10/2026	957602	RESILITE INDEPENDENT SALES PRO.				8,862.17
	VO# 190764	INV#	INV/2026/04297	PO#	68525	8,862.17	
			ATHLETIC EQUIPMENT				
	500-271-540-0000-35 PUPIL ACTIVITY SUPPORT EQUIPMENT					8,862.17 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
* 137973	07/10/2026	613550 ROBERTSON'S ACE			143.58
	VO# 190761	INV# 2380	PO# 68380	143.58	
		BUILDING SUPPLIES			
	100-254-323-0000-00	REPAIRS AND MAINTENANCE		0.00 A	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE		0.00 A	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE		0.00 A	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE		143.58 A	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE		0.00 A	
137974	07/10/2026	628000 SCACPA			980.00
	VO# 190750	INV# 12626		980.00	
		DUES			
	100-252-690-0000-00	FISCAL OTHER		980.00	
137975	07/10/2026	649099 SC DEPARTMENT OF EDUCATION			2,000.00
	VO# 190789	INV# 2000675374		2,000.00	
		SOFTWARE LICENSE			
	100-266-345-0000-35	TECHNOLOGY SOFTWARE LICENSES		400.00	
	100-266-345-0000-36	TECHNOLOGY SOFTWARE LICENSES		400.00	
	100-266-345-0000-40	TECHNOLOGY SOFTWARE LICENSES		400.00	
	100-266-345-0000-42	TECHNOLOGY SOFTWARE LICENSES		400.00	
	100-266-345-0000-43	TECHNOLOGY SOFTWARE LICENSES		400.00	
137976	07/10/2026	662400 SC TAX COMMISSION			1,416.44
	VO# 190711	INV#		1,416.44	
		VOUCHER - AP USE TAX			
	100-254-323-0000-42	REPAIRS AND MAINTENANCE		2.54 A	
	100-254-410-0000-35	MAINTENANCE SUPPLIES		11.55 A	
	100-254-410-0000-36	MAINTENANCE SUPPLIES		11.55 A	
	100-254-410-0000-40	MAINTENANCE SUPPLIES		11.55 A	
	100-254-410-0000-42	MAINTENANCE SUPPLIES		384.74 A	
	520-253-410-0000-36	CONSTRUCTION SUPPLIES		12.00 A	
	600-256-490-0000-36	CAFETERIA OTHER SUPPLIES		542.63 A	
	814-115-410-0000-36	VOCATIONAL SUPPLIES		439.88 A	
137977	07/10/2026	955090 SEGRA			630.35
	VO# 190772	INV# 3571210		623.79	
		TELEPHONE			
	100-254-340-0000-00	TELEPHONE		103.23	
	100-254-340-0000-00	TELEPHONE		0.88	
	100-254-340-0000-35	TELEPHONE		0.66	
	100-254-340-0000-35	TELEPHONE		103.23	
	100-254-340-0000-36	TELEPHONE		103.23	
	100-254-340-0000-36	TELEPHONE		0.66	
	100-254-340-0000-40	TELEPHONE		0.88	
	100-254-340-0000-40	TELEPHONE		103.23	

CHECK NUM	CHECK DATE	VENDOR NO / NAME						CHECK AMT
	100-254-340-0000-42 TELEPHONE						103.23	
	100-254-340-0000-42 TELEPHONE						0.66	
	100-254-340-0000-43 TELEPHONE						0.66	
	100-254-340-0000-43 TELEPHONE						103.24	
	VO# 190773	INV#	3571762 TELEPHONE				6.23	
	100-254-340-0000-00 TELEPHONE						6.23	
	VO# 190774	INV#	3571615 TELEPHONE				0.03	
	100-254-340-0000-00 TELEPHONE						0.03 A	
	VO# 190775	INV#	3544784 TELEPHONE				0.02	
	100-254-340-0000-35 TELEPHONE						0.02 A	
	VO# 190776	INV#	3572038 TELEPHONE				0.25	
	100-254-340-0000-36 TELEPHONE						0.25 A	
	VO# 190777	INV#	3572017 TELEPHONE				0.03	
	100-254-340-0000-40 TELEPHONE						0.03 A	
137978	07/10/2026	691900	SHARP BUSINESS SYSTEMS					39,240.45
	VO# 190736	INV#	15271229 EQUIPMENT	PO#	68545		10,000.23	
	509-253-540-0000-36 FACILITIES EQUIPMENT						10,000.23 A	
	VO# 190737	INV#	15271230 EQUIPMENT	PO#	68545		10,000.23	
	509-253-540-0000-36 FACILITIES EQUIPMENT						10,000.23 A	
	VO# 190738	INV#	15271231 EQUIPMENT	PO#	68545		10,000.23	
	509-253-540-0000-36 FACILITIES EQUIPMENT						10,000.23 A	
	VO# 190739	INV#	15270581 EQUIPMENT	PO#	68545		375.00	
	509-253-540-0000-36 FACILITIES EQUIPMENT						375.00 A	
	VO# 190740	INV#	15270702 ADMIN SUPPLIES	PO#	68614		8,739.76	
	100-233-540-0000-36 SCHOOL ADMIN EQUIPMENT						8,739.76 A	
	VO# 190741	INV#	15270586 ADMIN SUPPLIES	PO#	68614		125.00	
	100-233-540-0000-36 SCHOOL ADMIN EQUIPMENT						125.00 A	
137979	07/10/2026	957013	SIMPLEDU LLC					2,953.20
	VO# 190725	INV#	1000-26-114 SUBSCRIPTION	PO#	68718		2,953.20	
	100-233-345-0000-36 SCHOOL ADMIN SOFTWARE LICENSE						2,953.20	
137980	07/10/2026	739200	SPARTANBURG HERALD JOURNAL					624.96
	VO# 190770	INV#	HJ1081841	PO#	68743		624.96	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			BOARD SUPPLIES				
	100-232-410-0000-00 SUPERINTENDENT SUPPLIES					624.96	
* 137982	07/10/2026	957565	THE NEW HAVEN COMPANIES, INC.				299.60
	VO# 190758	INV#	0091380554	PO#	68391	299.60	
			MOVING SUPPLIES				
	520-253-395-0000-36 ARCHITECTS					299.60 A	
137983	07/10/2026	794725	TRESONA MULTIMEDIA LLC				610.00
	VO# 190751	INV#	452918			430.00	
			COPY RIGHTS FEE				
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE					430.00	
	VO# 190752	INV#	452917			180.00	
			COPY RIGHTS FEE				
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE					180.00	
137984	07/10/2026	957542	EMPLOYEE VENDOR				588.78
	VO# 190754	INV#	A/P			588.78	
			REPLACEMENT CHECK				
	100-001-999-0000-00 MISCELLANEOUS INCOME					588.78	
137985	07/10/2026	957569	WAYGROUND				21,000.00
	VO# 190767	INV#	36102	PO#	68405	21,000.00	
			SUBSCRIPTION				
	100-266-345-0000-35 TECHNOLOGY SOFTWARE LICENSES					4,200.00	
	100-266-345-0000-36 TECHNOLOGY SOFTWARE LICENSES					4,200.00	
	100-266-345-0000-40 TECHNOLOGY SOFTWARE LICENSES					4,200.00	
	100-266-345-0000-42 TECHNOLOGY SOFTWARE LICENSES					4,200.00	
	100-266-345-0000-43 TECHNOLOGY SOFTWARE LICENSES					4,200.00	
137986	07/10/2026	875200	WOODRUFF ROEBUCK WATER DISTRICT				1,490.58
	VO# 190746	INV#	2141			233.46	
			WATER				
	100-254-321-0020-35 WATER					233.46 A	
	VO# 190747	INV#	2139			1,257.12	
			WATER				
	100-254-321-0020-36 WATER					1,257.12 A	
137987	07/11/2026	002760	A3 COMMUNICATIONS, INC				182.67
	VO# 190825	INV#	DG-6507			182.67	
			FAXING				
	100-254-340-0000-36 TELEPHONE					182.67	
137988	07/11/2026	955078	ADMN DTO				272.80
	VO# 190823	INV#	90422312			272.80	
			INTERNET				
	100-254-340-0000-00 TELEPHONE					45.47	
	100-254-340-0000-35 TELEPHONE					45.47	
	100-254-340-0000-36 TELEPHONE					45.47	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-340-0000-40	TELEPHONE			45.47	
	100-254-340-0000-42	TELEPHONE			45.47	
	100-254-340-0000-43	TELEPHONE			45.45	
137989	07/11/2026	956927 ALLEGRA				1,324.66
	VO# 190826	INV# 121039			1,324.66	
		ADMIN SUPPLIES				
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES			1,324.66	
137990	07/11/2026	069899 BRAINPOP LLC				17,385.01
	VO# 190810	INV# US636790	PO# 68690		17,385.01	
		SUBSCRIPTION				
	100-112-345-1000-42	PRIMARY SOFTWARE LICENSE			12,825.01	
	100-113-345-1000-35	ELEMENTARY SOFTWARE LICENSE			4,560.00	
137991	07/11/2026	089200 CDW.G				2,567.73
	VO# 190817	INV# AJ85W7E	PO# 68646		2,567.73	
		TECHNOLOGY UPGRADE				
	100-266-410-0000-00	TECHNOLOGY SUPPLIES			2,567.73 A	
137992	07/11/2026	956614 CRISIS PREVENTION INSTITUTE, INC.				214.00
	VO# 190807	INV# NAIN-241066	PO# 68799		214.00	
		MEMBERSHIP FEE				
	100-224-410-0000-35	IMP OF INST SUPPLIES			42.80	
	100-224-410-0000-36	IMP OF INST SUPPLIES			42.80	
	100-224-410-0000-40	IMP OF INST SUPPLIES			42.80	
	100-224-410-0000-42	IMP OF INST SUPPLIES			42.80	
	100-224-410-0000-43	IMP OF INST SUPPLIES			42.80	
137993	07/11/2026	957638 ENCOVA INSURANCE				26,268.00
	VO# 190808	INV# WCB1044537			26,268.00	
		WORKERS COMP				
	100-000-486-0000-00	ACCRUED WORKERS COMPENSATION			26,268.00	
* 137995	07/11/2026	290200 GRAINGER, INC.				175.43
	VO# 190822	INV# 9965516850	PO# 68285		175.43	
		BUILDING REPAIR				
	100-254-410-0000-00	MAINTENANCE SUPPLIES			0.00 A	
	100-254-410-0000-35	MAINTENANCE SUPPLIES			0.00 A	
	100-254-410-0000-36	MAINTENANCE SUPPLIES			0.00 A	
	100-254-410-0000-40	MAINTENANCE SUPPLIES			175.43 A	
	100-254-410-0000-42	MAINTENANCE SUPPLIES			0.00 A	
137996	07/11/2026	486500 MUSIC & ARTS CA DEPT.				1,148.79
	VO# 190806	INV# INV060246631	PO# 68659		1,148.79	
		BAND SUPPLIES				
	509-271-660-0000-36	PUPIL ACTIVITY - SUPPORT			1,148.79	
137997	07/11/2026	613550 ROBERTSON'S ACE				674.25
	VO# 190824	INV# 2143	PO# 68380		674.25	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		CUSTODIAL & MAIN.T SUPPLIES			
	100-254-410-0000-35	MAINTENANCE SUPPLIES	2.73	A	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	118.10	A	
	100-254-410-0000-36	MAINTENANCE SUPPLIES	118.10	A	
	100-254-410-0000-36	MAINTENANCE SUPPLIES	187.19	A	
	100-254-410-0000-40	MAINTENANCE SUPPLIES	118.10	A	
	100-254-410-0000-42	MAINTENANCE SUPPLIES	118.09	A	
	100-266-410-0000-00	TECHNOLOGY SUPPLIES	11.94	A	
* 137999	07/11/2026	704895 SITEONE LANDSCAPE SUPPLY, LLC			626.22
	VO# 190818	INV# 167930073-001 PO# 68652	626.22		
		GROUNDS UPKEEP			
	100-254-410-0000-35	MAINTENANCE SUPPLIES	125.24		
	100-254-410-0000-36	MAINTENANCE SUPPLIES	125.24		
	100-254-410-0000-40	MAINTENANCE SUPPLIES	125.24		
	100-254-410-0000-42	MAINTENANCE SUPPLIES	125.24		
	100-254-410-0000-43	MAINTENANCE SUPPLIES	125.26		
138000	07/11/2026	719510 SOUTHERN COMPUTER WAREHOUSE			13,389.19
	VO# 190813	INV# INV00872318 PO# 68647	6,290.65		
		CLASSROOM SUPPLIES			
	100-111-445-0000-40	KINDERGARTEN TECHNOLOGY SUPPLIES	518.98	A	
	100-112-445-0000-40	PRIMARY TECHNOLOGY SUPPLIES	1,053.68	A	
	100-112-445-1000-42	PRIMARY TECHNOLOGY SUPPLIES	518.98	A	
	100-113-445-0000-42	ELEMENTARY TECHNOLOGY SUPPLIES	1,053.68	A	
	100-113-445-1000-35	ELEMENTARY TECHNOLOGY SUPPLIES	1,572.66	A	
	100-114-445-0000-36	HIGH SCHOOL TECHNOLOGY SUPPLIES	1,572.67	A	
	100-266-410-0000-00	TECHNOLOGY SUPPLIES	0.00	A	
	VO# 190814	INV# INV00872357 PO# 68647	2,475.86		
		CLASSROOM SUPPLIES			
	100-111-445-0000-40	KINDERGARTEN TECHNOLOGY SUPPLIES	204.26	A	
	100-112-445-0000-40	PRIMARY TECHNOLOGY SUPPLIES	414.71	A	
	100-112-445-1000-42	PRIMARY TECHNOLOGY SUPPLIES	204.26	A	
	100-113-445-0000-42	ELEMENTARY TECHNOLOGY SUPPLIES	414.71	A	
	100-113-445-1000-35	ELEMENTARY TECHNOLOGY SUPPLIES	618.97	A	
	100-114-445-0000-36	HIGH SCHOOL TECHNOLOGY SUPPLIES	618.95	A	
	100-266-410-0000-00	TECHNOLOGY SUPPLIES	0.00	A	
	VO# 190815	INV# INV00872356 PO# 68647	974.90		
		CLASSROOM SUPPLIES			
	100-111-445-0000-40	KINDERGARTEN TECHNOLOGY SUPPLIES	80.43	A	
	100-112-445-0000-40	PRIMARY TECHNOLOGY SUPPLIES	163.30	A	
	100-112-445-1000-42	PRIMARY TECHNOLOGY SUPPLIES	80.43	A	
	100-113-445-0000-42	ELEMENTARY TECHNOLOGY SUPPLIES	163.30	A	
	100-113-445-1000-35	ELEMENTARY TECHNOLOGY SUPPLIES	243.73	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	243.71	A	
		100-266-410-0000-00 TECHNOLOGY SUPPLIES	0.00	A	
		VO# 190816 INV# INV00872317 PO# 68647	3,647.78		
		CLASSROOM SUPPLIES			
		100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES	300.94	A	
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	611.01	A	
		100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES	300.94	A	
		100-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	611.01	A	
		100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES	911.95	A	
		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	911.93	A	
		100-266-410-0000-00 TECHNOLOGY SUPPLIES	0.00	A	
138001	07/11/2026	761640 STUDENT CENTERED EDUCATION CONSULTING GR			133,239.59
		VO# 190812 INV# 2511	757.80		
		CONTRACTED EMPLOYEES			
		100-255-310-0000-36 TRANSPORTATION CONTRACTED SERVICES	757.80	A	
		VO# 190827 INV# 2508	132,481.79		
		CONTRACT EMPLOYEES			
		100-111-310-0000-40 KINDERGARTEN CONTRACTED SERVICES	2,404.23	A	
		100-112-310-0000-40 CONTRACTED PURCHASED SERVICES	4,881.33	A	
		100-112-310-0000-40 CONTRACTED PURCHASED SERVICES	1,342.64	A	
		100-112-310-1000-42 PRIMARY CONTRACTED SERVICES	874.87	A	
		100-112-310-1000-42 PRIMARY CONTRACTED SERVICES	1,693.79	A	
		100-113-310-0000-42 CONTRACTED SERVICE	3,438.91	A	
		100-113-310-0000-42 CONTRACTED SERVICE	1,776.25	A	
		100-113-310-1000-35 ELEMENTARY CONTRACTED SERVICES	43,715.85	A	
		100-114-310-0000-36 CONTRACTED SERVICE	7,773.46	A	
		100-114-310-0000-36 CONTRACTED SERVICE	2,600.55	A	
		100-114-310-0000-36 CONTRACTED SERVICE	4,385.77	A	
		100-115-310-0000-36 VOCATIONAL - CONTRACTED SERVICES	2,923.84	A	
		100-121-310-0000-35 EMOTIONAL HANDICAPPED CONTRACTED SR	-369.58	A	
		100-121-310-0000-35 EMOTIONAL HANDICAPPED CONTRACTED SR	17,635.81	A	
		100-126-310-0000-40 SPEECH CONTRACTED SERVICES	5,381.81	A	
		100-147-310-0000-40 CDEP CONTRACTED SERVICES	12,196.25	A	
		100-172-110-0000-35 ELEMENTARY SUMMER SCHOOL SALARY	2,794.47	A	
		100-212-310-0000-35 GUIDANCE OTHER PURCHASED SERVICES	8,974.11	A	
		100-221-310-0000-35 CURRICULUM CONTRACTED SERVICES	456.24	A	
		100-221-310-0000-36 CURRICULUM CONTRACTED SERVICES	1,710.90	A	
		100-255-310-0000-36 TRANSPORTATION CONTRACTED SERVICES	5,153.59	A	
		100-255-310-0000-36 TRANSPORTATION CONTRACTED SERVICES	-2,760.87	A	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	1,371.79	A	
		202-112-310-0000-42 PRIMARY CONTRACTED SERVICES	701.51	A	
		202-113-310-0000-42 ELEMENTARY CONTRACTED SERVICES	1,424.27	A	
138002	07/11/2026	807600 UNITED REFRIGERATION INC.			547.40

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 190820	INV#	19867086-00 BUILDING REPAIR	PO#	68286	405.41	
	100-254-410-0000-00	MAINTENANCE SUPPLIES				0.00 A	
	100-254-410-0000-35	MAINTENANCE SUPPLIES				0.00 A	
	100-254-410-0000-36	MAINTENANCE SUPPLIES				0.00 A	
	100-254-410-0000-40	MAINTENANCE SUPPLIES				0.00 A	
	100-254-410-0000-42	MAINTENANCE SUPPLIES				0.00 A	
	600-256-323-0000-36	CAFETERIA REPAIR & MAINT				405.41 A	
	VO# 190821	INV#	20021156-00 BUILDING REPAIR	PO#	68286	141.99	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE				35.50 A	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE				35.50 A	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE				35.50 A	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE				35.49 A	
	100-254-410-0000-00	MAINTENANCE SUPPLIES				0.00 A	
* 138004	07/11/2026	886495	Y & S TECHNOLOGIES				205,666.24
	VO# 190805	INV#	18246 TECHNOLOGY UPGRADE	PO#	68528	190,953.74	
	207-115-445-0000-36	VOCATIONAL TECHNOLOGY SUPPLIES				20,113.25 A	
	329-115-445-0000-36	VOCATIONAL TECHNOLOGY SUPPLIES				170,840.49 A	
	VO# 190809	INV#	18281 FACILITY UPGRADE	PO#	68629	14,712.50	
	520-253-410-0000-36	CONSTRUCTION SUPPLIES				14,712.50	
138005	07/17/2026	018000	AICPA				360.00
	VO# 190921	INV#	1530074 DUES			360.00	
	100-252-690-0000-00	FISCAL OTHER				360.00	
138006	07/17/2026	957640	AMAZON CAPITAL SERVICES				2,083.01
	VO# 190831	INV#	17T4TMHCNHGG SECURITY SUPPLIES	PO#	68793	119.34	
	100-258-410-0000-00	SECURITY SUPPLIES				19.89	
	100-258-410-0000-35	SAFETY SUPPLIES				19.89	
	100-258-410-0000-36	SAFETY SUPPLIES				19.89	
	100-258-410-0000-40	SECURITY SUPPLIES				19.89	
	100-258-410-0000-42	SECURITY SUPPLIES				19.89	
	100-258-410-0000-43	SECURITY SUPPLIES				19.89	
	VO# 190888	INV#	1X3K7X1Q6641 MENTAL HEALTH SUPPLIES	PO#	68750	170.11	
	100-213-410-0000-36	HEALTH SUPPLIES				170.11	
	VO# 190889	INV#	1V33JPXKWPGW MENTAL HEALTH SUPPLIES	PO#	68750	6.41	
	100-213-410-0000-36	HEALTH SUPPLIES				6.41	
	VO# 190894	INV#	1RRLCG7T6M47	PO#	68849	105.27	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			BUILDING SUPPLIES				
	100-254-410-0000-43	MAINTENANCE SUPPLIES				105.27	
	VO# 190897	INV#	19C9JN3FCVNK	PO# 68739	215.59		
			CLASSROOM SUPPLIES				
	100-113-410-1000-35	MIDDLE INST SUPPLIES				161.69	
	100-141-410-0110-35	GIFTED & TALENTED ART SUPPLIES				53.90	
	VO# 190914	INV#	1QTMVLMGX6RQ	PO# 68733	270.61		
			CLASSROOM SUPPLIES				
	100-113-410-0000-43	ELEMENTARY INSTRUCTIONAL SUPPLIES				270.61	
	VO# 190915	INV#	13G3KCWMQRM4	PO# 68808	1,195.68		
			SECURITY SUPPLIES				
	100-258-410-0000-35	SAFETY SUPPLIES				239.14	
	100-258-410-0000-36	SAFETY SUPPLIES				239.14	
	100-258-410-0000-40	SECURITY SUPPLIES				239.14	
	100-258-410-0000-42	SECURITY SUPPLIES				239.14	
	100-258-410-0000-43	SECURITY SUPPLIES				239.12	
138007	07/17/2026	957586	AMERICAN CHEER X-TREME, INC.				3,700.00
	VO# 190901	INV#	0131	PO# 68478	3,700.00		
			ATHLETIC SERVICES				
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE				3,700.00	
138008	07/17/2026	956070	ASHA				516.00
	VO# 190828	INV#	6967761	PO# 68756	516.00		
			PROFESSIONAL DEVELOPMENT				
	100-221-314-0000-35	IMPROVEMENT OF INSTRUCTION - PD				103.20	
	100-221-314-0000-36	IMPROVEMENT OF INSTRUCTION - PD				103.20	
	100-221-314-0000-40	IMPROVEMENT OF INSTRUCTION - PD				103.20	
	100-221-314-0000-42	IMPROVEMENT OF INSTRUCTION - PD				103.20	
	100-221-314-0000-43	IMPROVEMENT OF INSTRUCTION - PD				103.20	
138009	07/17/2026	038055	ASIFLEX				1,817.36
	VO# 190874	INV#	PAYROLL DED		13.20		
			EMPLOYEE WITHHOLDING				
	100-000-456-0065-00	W/H PART 125 ADMINISTRATIVE FEE				13.20	
	VO# 190875	INV#	MED EXP.		1,804.16		
			EMPLOYEE WITHHOLDING				
	100-000-456-0055-00	W/H MEDICAL EXPENSE				1,804.16	
* 138011	07/17/2026	078300	BROOKWOOD FARMS, INC.				1,960.00
	VO# 190918	INV#	0178839-IN		1,960.00		
			CAFETERIA FOOD				
	600-256-460-0000-36	CAFETERIA FOOD				1,960.00	
* 138013	07/17/2026	152500	COMPUTER SOFTWARE INNOVATIONS, INC.				4,668.77
	VO# 190891	INV#	SMAMN0001170	PO# 68868	4,668.77		
			SOFTWARE				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-252-345-0000-00	FISCAL LICENSE RENEWALS			4,668.77	
138014	07/17/2026	956317 CULINARY DEPOT				61,997.22
	VO# 190895	INV# INV3457970	PO# 68523	61,997.22		
		CAFETERIA EQUIPMENT				
	600-256-540-0000-42	CAFETERIA EQUIPMENT			61,997.22 A	
138015	07/17/2026	231565 EMS LINQ LLC				275.00
	VO# 190899	INV# INV-15127	PO# 68745	275.00		
		LICENSE				
	600-256-445-0000-43	CAFETERIA SOFTWARE			275.00	
138016	07/17/2026	957526 EVERDRIVEN TECHNOLOGIES LLC				3,330.75
	VO# 190893	INV# 896226	PO# 68229	3,330.75		
		TRAVEL				
	100-251-332-0000-42	TRANSPORTATION - FED/DIST MANDATED			3,330.75	
138017	07/17/2026	957634 FORMS & SUPPLY INC				1,078.61
	VO# 190908	INV# 2182292-0	PO# 68725	972.46		
		CLASSROOM SUPPLIES				
	100-113-410-0000-43	ELEMENTARY INSTRUCTIONAL SUPPLIES			972.46	
	VO# 190909	INV# 2182292-1	PO# 68725	6.66		
		CLASSROOM SUPPLIES				
	100-113-410-0000-43	ELEMENTARY INSTRUCTIONAL SUPPLIES			6.66	
	VO# 190910	INV# 2182292-2	PO# 68725	56.88		
		CLASSROOM SUPPLIES				
	100-113-410-0000-43	ELEMENTARY INSTRUCTIONAL SUPPLIES			56.88	
	VO# 190911	INV# 2182292-3	PO# 68725	42.61		
		CLASSROOM SUPPLIES				
	100-113-410-0000-43	ELEMENTARY INSTRUCTIONAL SUPPLIES			42.61	
* 138019	07/17/2026	263517 FRONTIER				420.79
	VO# 190833	INV# 864-476-5690		143.07		
		TELEPHONE				
	100-254-340-0000-35	TELEPHONE			143.07	
	VO# 190840	INV# 864-476-5971		82.57		
		TELEPHONE				
	100-254-340-0000-00	TELEPHONE			82.57	
	VO# 190935	INV# 864-476-6020		195.15		
		TELEPHONE				
	100-254-340-0000-43	TELEPHONE			195.15	
138020	07/17/2026	287000 GOPHER SPORTS				268.20
	VO# 190913	INV# IN525084	PO# 68735	268.20		
		CLASSROOM SUPPLIES				
	100-113-410-0000-43	ELEMENTARY INSTRUCTIONAL SUPPLIES			268.20	
138021	07/17/2026	956299 GOTO TECHNOLOGIES USA, INC.				1,412.40
	VO# 190934	INV# 1209559001		1,412.40		
		TECHNOLOGY LICENSE				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-224-445-0000-35	CURRICULUM TECHNOLGY SUPPLIES				225.98	
	100-224-445-0000-36	CURRICULUM TECHNOLOGY SUPPLIES				225.98	
	100-224-445-0000-40	CURRICULUM TECHNOLOGY SUPPLIES				225.98	
	100-224-445-0000-42	CURRICULUM TECHNOLOGY SUPPLIES				225.98	
	100-224-445-0000-43	CURRICULUM TECHNOLOGY SUPPLIES				226.00	
	100-252-345-0000-00	FISCAL LICENSE RENEWALS				282.48	
138022	07/17/2026	956189 HAPARA					10,824.00
	VO# 190838	INV#	INV73372 LICENSE	PO#	68703	10,824.00	
	100-112-345-1000-42	PRIMARY SOFTWARE LICENSE				1,202.67	
	100-113-345-0000-43	ELEMENTARY SOFTWARE LICENSE				2,405.33	
	100-113-345-1000-35	ELEMENTARY SOFTWARE LICENSE				3,608.00	
	100-114-345-0000-36	HIGH SCHOOL SOFTWARE LICENSE				3,608.00	
138023	07/17/2026	331980 HENRY SCHEIN, INC.					31,854.01
	VO# 190834	INV#	58915724 CLASSROOM SUPPLIES	PO#	68572	3,855.94	
	100-115-410-0000-36	VOCATIONAL SUPPLIES				3,855.94	
	VO# 190835	INV#	58474669 CLASSROOM SUPPLIES	PO#	68572	290.01	
	100-115-410-0000-36	VOCATIONAL SUPPLIES				290.01 A	
	VO# 190836	INV#	58848623 CLASSROOM SUPPLIES	PO#	68572	30.40	
	100-115-410-0000-36	VOCATIONAL SUPPLIES				30.40 A	
	VO# 190837	INV#	58982465 CLASSROOM SUPPLIES	PO#	68682	27,677.66	
	100-115-410-0000-36	VOCATIONAL SUPPLIES				27,677.66	
138024	07/17/2026	350400 HORACE MANN LIFE INS CO					327.40
	VO# 190876	INV#	LIFE EMPLOYEE WITHHOLDING			36.29	
	100-000-455-0013-00	W/H HORACE MANN LIFE INSURANCE				36.29	
	VO# 190877	INV#	AUTO EMPLOYEE WITHHOLDING			291.11	
	100-000-455-0017-00	W/H HORACE MANN AUTO				291.11	
138025	07/17/2026	355280 HUB INTERNATIONAL CAROLINAS					12,817.52
	VO# 190841	INV#	4710544 CYBER INTERNET			12,817.52	
	100-266-310-0000-00	TECHNOLOGY CONTRACTED SERVICE				2,136.25	
	100-266-310-0000-35	TECHNOLOGY CONTRACTED SERVICE				2,136.25	
	100-266-310-0000-36	TECHNOLOGY CONTRACTED SERVICE				2,136.25	
	100-266-310-0000-40	TECHNOLOGY CONTRACTED SERVICE				2,136.25	
	100-266-310-0000-42	TECHNOLOGY CONTRACTED SERVICE				2,136.25	
	100-266-310-0000-43	TECHNOLOGY CONTRACTED SERVICE				2,136.27	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
*	138027	07/17/2026	492101	NC CHILD SUPPORT CENTRALIZED COLLECTIONS			676.00
		VO# 190879	INV#	J ROPER		676.00	
				EMPLOYEE WITHHOLDING			
		100-000-455-0044-00	W/H CHILD SUPPORT		676.00		
	138028	07/17/2026	531102	OMNI GROUP			5,425.33
		VO# 190880	INV#	EQUITABLE 403B		1,642.00	
				EMPLOYEE WITHHOLDING			
		100-000-457-0071-00	W/H ANNUITY EQUITABLE LIFE		1,642.00		
		VO# 190881	INV#	EQUITABLE ROTH 403B		400.00	
				EMPLOYEE WITHHOLDING			
		100-000-457-0071-00	W/H ANNUITY EQUITABLE LIFE		400.00		
		VO# 190882	INV#	HORACE MANN		150.00	
				EMPLOYEE WITHHOLDING			
		100-000-457-0072-00	W/H ANNUITY HORACE MANN		150.00		
		VO# 190883	INV#	METLIFE		500.00	
				EMPLOYEE WITHHOLDING			
		100-000-457-0082-00	W/H ANNUITY MET LIFE		500.00		
		VO# 190884	INV#	AMERIPRISE		2,733.33	
				EMPLOYEE WITHHOLDING			
		100-000-457-0084-00	WITHHOLDING - AMERIPRISE 403B		2,733.33		
	138029	07/17/2026	957524	PAL SPARTANBURG			2,955.30
		VO# 190917	INV#	14629		2,955.30	
				CAFETERIA FOOD			
		600-256-460-0000-42	CAFETERIA FOOD		2,955.30		
	138030	07/17/2026	570400	PIEDMONT NATURAL GAS CO			307.86
		VO# 190885	INV#	610006366110		194.40	
				GAS			
		100-254-470-0000-35	FUEL GAS & OIL		194.40 A		
		VO# 190886	INV#	610009712615		113.46	
				GAS			
		100-254-470-0000-35	FUEL GAS & OIL		113.46 A		
	138031	07/17/2026	588805	PRIORITY ONE SECURITY			3,780.00
		VO# 190903	INV#	8538018	PO# 68867	1,260.00	
				SECURITY MONITOR			
		100-254-323-0000-00	REPAIRS AND MAINTENANCE		630.00		
		100-254-323-0000-35	REPAIRS AND MAINTENANCE		630.00		
		100-254-323-0000-40	REPAIRS AND MAINTENANCE		0.00		
		100-254-323-0000-42	REPAIRS AND MAINTENANCE		0.00		
		100-254-323-0000-43	REPAIRS AND MAINTENANCE		0.00		
		VO# 190904	INV#	8538172	PO# 68867	630.00	
				SECURITY MONITOR			
		100-254-323-0000-00	REPAIRS AND MAINTENANCE		0.00		
		100-254-323-0000-36	REPAIRS AND MAINTENANCE		0.00		

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	100-254-323-0000-40	REPAIRS AND MAINTENANCE					630.00	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE					0.00	
	100-254-323-0000-43	REPAIRS AND MAINTENANCE					0.00	
	VO# 190905	INV#	8538173 SECURITY MONITOR	PO#	68867	630.00		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE					0.00	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE					0.00	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE					0.00	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE					0.00	
	100-254-323-0000-43	REPAIRS AND MAINTENANCE					630.00	
	VO# 190906	INV#	8538175 SECURITY MONITOR	PO#	68867	630.00		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE					0.00	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE					0.00	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE					0.00	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE					630.00	
	100-254-323-0000-43	REPAIRS AND MAINTENANCE					0.00	
	VO# 190907	INV#	8538239 SECURITY MONITOR	PO#	68867	630.00		
	100-254-323-0000-00	REPAIRS AND MAINTENANCE					630.00	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE					0.00	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE					0.00	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE					0.00	
	100-254-323-0000-43	REPAIRS AND MAINTENANCE					0.00	
138032	07/17/2026	610800	RIDDELL/ALL AMERICAN					37,548.37
	VO# 190923	INV#	60557637 ATHLETIC SUPPLIES	PO#	68536	1,682.53		
	509-271-660-0000-35	PUPIL ACTIVITY SUPPORT SERVICES					1,682.53	
	VO# 190924	INV#	952501304 ATHLETIC SUPPLIES	PO#	68536	3,381.92		
	509-271-660-0000-35	PUPIL ACTIVITY SUPPORT SERVICES					3,381.92	
	VO# 190925	INV#	952482497 ATHLETIC SUPPLIES	PO#	68537	3,070.85		
	509-271-660-0000-42	PUPIL ACTIVITY SUPPORT					3,070.85	
	VO# 190926	INV#	952493959 ATHLETIC SUPPLIES	PO#	68535	9,308.94		
	509-271-660-0000-36	PUPIL ACTIVITY - SUPPORT					9,308.94	
	VO# 190927	INV#	952502842 ATHLETIC SUPPLIES	PO#	68535	3,727.10		
	509-271-660-0000-42	PUPIL ACTIVITY SUPPORT					3,727.10	
	VO# 190928	INV#	952503699 ATHLETIC SUPPLIES	PO#	68535	2,758.82		
	509-271-660-0000-36	PUPIL ACTIVITY - SUPPORT					2,758.82	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 190929	INV# 952517448		PO# 68535	1,609.39		
			ATHLETIC SUPPLIES				
	509-271-660-0000-36	PUPIL ACTIVITY - SUPPORT				1,609.39	
	VO# 190930	INV# 952528221		PO# 68535	500.87		
			ATHLETIC SUPPLIES				
	509-271-660-0000-36	PUPIL ACTIVITY - SUPPORT				500.87	
	VO# 190931	INV# 952472370		PO# 68535	5,028.94		
			ATHLETIC SUPPLIES				
	509-271-660-0000-36	PUPIL ACTIVITY - SUPPORT				5,028.94	
	VO# 190932	INV# 60555535		PO# 68535	6,479.01		
			ATHLETIC SUPPLIES				
	509-271-660-0000-36	PUPIL ACTIVITY - SUPPORT				6,479.01	
* 138034	07/17/2026	628790	SCASA				5,950.00
	VO# 190933	INV# M2027-5560			5,950.00		
			MEMBERSHIP				
	100-224-640-0000-35	INSTRUCTIONAL STAFF DUES				160.00	
	100-224-640-0000-36	INSTRUCTIONAL STAFF DUES				160.00	
	100-224-640-0000-40	INSTRUCTIONAL STAFF DUES				160.00	
	100-224-640-0000-42	INSTRUCTIONAL STAFF DUES				160.00	
	100-224-640-0000-43	INSTRUCTIONAL STAFF DUES				160.00	
	100-232-640-0000-00	SUPERINTENDENT DUES & FEES				950.00	
	100-233-640-0000-35	ADMINISTRATION DUES				600.00	
	100-233-640-0000-36	ADMINISTRATION DUES				800.00	
	100-233-640-0000-40	ADMINISTRATION DUES				600.00	
	100-233-640-0000-42	ADMINISTRATION DUES				600.00	
	100-233-640-0000-43	ADMINISTRATION DUES				600.00	
	100-252-690-0000-00	FISCAL OTHER				200.00	
	100-255-640-0000-36	TRANSPORTATION DUES				200.00	
	100-258-640-0000-00	SECURITY DUES				33.33	
	100-258-640-0000-35	SECURITY DUES				33.33	
	100-258-640-0000-36	SECURITY DUES				33.33	
	100-258-640-0000-40	SECURITY DUES				33.33	
	100-258-640-0000-42	SECURITY DUES				33.33	
	100-258-640-0000-43	SECURITY DUES				33.35	
	100-266-640-0000-00	TECHNOLOGY DUES				66.67	
	100-266-640-0000-35	TECHNOLOGY DUES				66.67	
	100-266-640-0000-36	TECHNOLOGY DUES				66.67	
	100-266-640-0000-40	TECHNOLOGY DUES				66.67	
	100-266-640-0000-42	TECHNOLOGY DUES				66.67	
	100-266-640-0000-43	TECHNOLOGY DUES				66.65	
* 138037	07/17/2026	691900	SHARP BUSINESS SYSTEMS				1,701.30
	VO# 190920	INV# 15292524		PO# 68658	1,701.30		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			EQUIPMENT				
	509-114-540-0000-36	HIGH SCHOOL EQUIPMENT				1,701.30	
138038	07/17/2026	706901	SNA OF SOUTH CAROLINA				775.00
	VO# 190916	INV#	071526	PO#	68683	775.00	
			DUES				
	600-256-690-0000-35	CAFETERIA OTHER				150.00	
	600-256-690-0000-36	CAFETERIA OTHER				225.00	
	600-256-690-0000-40	CAFETERIA OTHER				150.00	
	600-256-690-0000-42	CAFETERIA OTHER				125.00	
	600-256-690-0000-43	CAFETERIA OTHER				125.00	
138039	07/17/2026	724485	SPEECH CORNER				817.80
	VO# 190912	INV#	53181	PO#	68807	817.80	
			CLASSROOM SUPPLIES				
	204-149-410-0000-40	OTHER SPECIAL PROGRAMS SUPPLIES				272.60	
	204-149-410-0000-42	OTHER SPECIAL PROGRAMS SUPPLIES				272.60	
	204-149-410-0000-43	OTHER SPECIAL PROGRAMS SUPPLIES				272.60	
* 138041	07/17/2026	794456	EMPLOYEE VENDOR				328.88
	VO# 190919	INV#	REIMBURSEMENT			328.88	
			PROFESSIOANL DEV.				
	100-221-332-0000-35	CURRICULUM TRAVEL				82.22 A	
	100-221-332-0000-36	CURRICULUM TRAVEL				82.22 A	
	100-221-332-0000-40	CURRICULUM TRAVEL				82.22 A	
	100-221-332-0000-42	CURRICULUM TRAVEL				82.22 A	
138042	07/17/2026	781300	UNIFIRST CORPORATION				186.45
	VO# 190887	INV#	2110383124			186.45	
			CUSTODIAL SUPPLIES				
	100-254-410-0000-35	MAINTENANCE SUPPLIES				37.29	
	100-254-410-0000-36	MAINTENANCE SUPPLIES				37.29	
	100-254-410-0000-40	MAINTENANCE SUPPLIES				37.29	
	100-254-410-0000-42	MAINTENANCE SUPPLIES				37.29	
	100-254-410-0000-43	MAINTENANCE SUPPLIES				37.29	
138043	07/17/2026	957431	WHITEHALL CARPET CLEANERS				3,300.00
	VO# 190890	INV#	102242			3,300.00	
			MAINT. CONTRACTED SERVICE				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				675.00	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE				650.00	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE				1,125.00	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE				525.00	
	100-254-323-0000-43	REPAIRS AND MAINTENANCE				325.00	
* 138045	07/22/2026	956464	EMPOWER TRUST COMPANY, LLC				1,212.00
	VO# 190956	INV#	766504-01/117			1,212.00	
			RETIREMENT				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-000-458-0020-00	W/H - ORP AETNA				779.14	
	100-000-484-0000-00	MATCHING RETIREMENT				432.86	
138046	07/22/2026	816995	VALIC				1,194.33
	VO# 190954	INV#	RETIREMENT RETIREMENT			1,194.33	
	100-000-458-0010-00	W/H ORP AMERICAN GENERAL				767.78	
	100-000-484-0000-00	MATCHING RETIREMENT				426.55	
138047	07/21/2026	257845	FOUNDERS FEDERAL CREDIT UNION				5,250.00
	VO# 191028	INV#	PAYROLL DED EMPLOYEE WITHHOLDING			5,250.00	
	100-000-455-0004-00	W/H CREDIT UNION				5,250.00	
138048	07/24/2026	957631	3PI TECH SOLUTIONS INC				2,058.97
	VO# 191065	INV#	ZQ-101353 CLASSROOM SUPPLIES	PO#	68669	2,058.97	
	100-115-445-0000-36	CATE TECHNOLOGY SUPPLIES				2,058.97	
138049	07/24/2026	957640	AMAZON CAPITAL SERVICES				10,128.13
	VO# 191010	INV#	1CM6KQT3-7RDF FURNITURE	PO#	68806	264.27	
	100-254-410-0000-42	MAINTENANCE SUPPLIES				264.27	
	VO# 191011	INV#	19C9JN3F3WNW MEDIA	PO#	68741	165.63	
	100-222-440-0000-42	LIBRARY PERIODICALS				165.63	
	VO# 191030	INV#	11PMWWNMGDDW CLASSROOM SUPPLIES	PO#	68734	105.90	
	100-113-410-0000-43	ELEMENTARY INSTRUCTIONAL SUPPLIES				105.90	
	VO# 191031	INV#	1MTYC9V6T3JQ CLASSROOM SUPPLIES	PO#	68734	1,509.39	
	100-113-410-0000-43	ELEMENTARY INSTRUCTIONAL SUPPLIES				1,509.39	
	VO# 191044	INV#	1RRLCG7TYCJ3 ADMIN & CLASSROOM SUPPLIES	PO#	68800	95.76	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				71.82	
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES				23.94	
	VO# 191052	INV#	11PMWWNM6GQH CLASSROOM SUPPLIES	PO#	68859	153.88	
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES				153.88	
	VO# 191054	INV#	1DN1DPNCKVV3 CLASSROOM SUPPLIES	PO#	68784	2,575.10	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				2,575.10	
	VO# 191055	INV#	14TT97Y1WNJN CLASSROOM SUPPLIES	PO#	68781	245.81	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				245.81	
	VO# 191056	INV#	1NP171JMMGHR CLASSROOM SUPPLIES	PO#	68782	158.98	

CHECK NUM	CHECK DATE	VENDOR NO / NAME						CHECK AMT
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				158.98		
	VO# 191057	INV#	19NLTV4Q4FMX CLASSROOM SUPPLIES	PO#	68843	926.21		
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				926.21		
	VO# 191058	INV#	1XK6V11NKQYW CLASSROOM SUPPLIES	PO#	68786	976.56		
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				976.56		
	VO# 191059	INV#	1GNV7FVKMC41 CLASSROOM SUPPLIES	PO#	68785	1,663.90		
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				1,663.90		
	VO# 191067	INV#	1FK1NV1NH3VD CLASSROOM SUPPLIES	PO#	68778	1,286.74		
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				1,286.74		
138050	07/24/2026	024800	AMER FAMILY LIFE ASUR CO					766.04
	VO# 190962	INV#	PAYROLL DED EMPLOYEE WITHHOLDING			766.04		
	100-000-455-0006-00	W/H CANCER INTENSIVE CARE				766.04		
138051	07/24/2026	957628	AMERICAN FLOOR MATS					24,625.03
	VO# 191021	INV#	2085806 BUILDING UPGRADE	PO#	68657	24,625.03		
	100-254-410-0000-36	MAINTENANCE SUPPLIES				9,276.35	A	
	100-254-410-0000-40	MAINTENANCE SUPPLIES				7,674.34	A	
	100-254-410-0000-42	MAINTENANCE SUPPLIES				7,674.34	A	
138052	07/24/2026	957401	B & H PHOTO					1,805.05
	VO# 191039	INV#	246342265 CLASSROOM SUPPLIES	PO#	68773	1,805.05		
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				1,805.05		
138053	07/24/2026	957588	BROADWAY TECHNOLOGIES					294.25
	VO# 191070	INV#	88592 SECURITY SUPPLIES	PO#	68847	294.25		
	100-258-410-0000-35	SAFETY SUPPLIES				58.85		
	100-258-410-0000-36	SAFETY SUPPLIES				58.85		
	100-258-410-0000-40	SECURITY SUPPLIES				58.85		
	100-258-410-0000-42	SECURITY SUPPLIES				58.85		
	100-258-410-0000-43	SECURITY SUPPLIES				58.85		
138054	07/24/2026	083025	BUNNELL-LAMMONS ENGINEERING, INC.					2,085.12
	VO# 190970	INV#	136279 ENGINEERING			2,085.12		
	520-253-395-0000-36	ARCHITECTS				2,085.12	A	
* 138056	07/24/2026	122910	CHARLIE'S BAR-B-QUE					1,172.50
	VO# 191022	INV#	WOODRUFF SCHOOLS BOARD SUPPLIES	PO#	68904	1,172.50		
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE				1,172.50		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
138057	07/24/2026	864000 CITY OF WOODRUFF				5,729.80
	VO# 190975	INV# 007018 SEWER			3,009.72	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE			3,009.72 A	
	VO# 190976	INV# 001711 SEWER			315.83	
	100-254-321-0040-35	SEWER			315.83 A	
	VO# 190977	INV# 007017 SEWER			511.14	
	100-254-321-0040-36	SEWER			511.14 A	
	VO# 190978	INV# 001721 SEWER			710.04	
	100-254-321-0040-36	SEWER			710.04 A	
	VO# 190979	INV# 001710 SEWER			560.37	
	100-254-321-0040-40	SEWER			560.37 A	
	VO# 190980	INV# 001720 SEWER			622.70	
	100-254-321-0040-42	SEWER			622.70 A	
138058	07/24/2026	144000 COLONIAL INS CO				684.16
	VO# 190963	INV# PAYROLL DED EMPLOYEE WITHHOLDING			684.16	
	100-000-455-0008-00	W/H COLONIAL INSURANCE			684.16	
138059	07/24/2026	176700 CURRICULUM ASSOCIATES LLC				7,000.00
	VO# 191069	INV# 10016519 SUBSCRIPTION	PO#	68892	7,000.00	
	100-111-345-0000-40	KINDERGARTEN SOFTWARE LICENSE			700.00	
	100-112-345-0000-40	PRIMARY SOFTWARE LICENSE			700.00	
	100-112-345-1000-42	PRIMARY SOFTWARE LICENSE			1,400.00	
	100-113-345-0000-43	ELEMENTARY SOFTWARE LICENSE			1,400.00	
	100-113-345-1000-35	ELEMENTARY SOFTWARE LICENSE			1,400.00	
	100-114-345-0000-36	HIGH SCHOOL SOFTWARE LICENSE			1,400.00	
138060	07/24/2026	957515 DATABANK IMX, LLC				793.00
	VO# 191020	INV# 6113057090 TECHNOLOGY UPGRADE	PO#	68203	793.00	
	100-266-310-0000-36	TECHNOLOGY CONTRACTED SERVICE			793.00	
138061	07/24/2026	208700 DOUGLAS PEST CONTROL, INC.				271.00
	VO# 190973	INV# 1775450 MAINT. CONTRACTED SERVICE			95.00	
	100-254-410-0000-40	MAINTENANCE SUPPLIES			76.00 A	
	600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE			19.00 A	
	VO# 191036	INV# 1775140 MAINT. CONTRACTED SERVICE			176.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-323-0000-42	REPAIRS AND MAINTENANCE		138.00 A	
	600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE		38.00 A	
138062	07/24/2026	209600 DUKE ENERGY			68,590.52
	VO# 190991	INV#	910036399129 POWER	579.24	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		579.24 A	
	VO# 190992	INV#	910036399385 POWER	919.75	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		919.75 A	
	VO# 190993	INV#	910201765912 POWER	1,109.75	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		1,109.75 A	
	VO# 190994	INV#	910036399202 POWER	230.78	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		230.78 A	
	VO# 190995	INV#	910036398847 POWER	46.57	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		46.57 A	
	VO# 190996	INV#	910036400159 POWER	16.81	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		16.81 A	
	VO# 190997	INV#	910036399913 POWER	1,307.12	
	100-254-470-0010-00	DUKE POWER		1,307.12 A	
	VO# 190998	INV#	910036398938 POWER	552.22	
	100-254-470-0010-00	DUKE POWER		552.22 A	
	VO# 190999	INV#	910036399450 POWER	5,802.66	
	100-254-470-0010-35	DUKE POWER		5,802.66 A	
	VO# 191000	INV#	910036398756 POWER	1,836.48	
	100-254-470-0010-35	DUKE POWER		1,836.48 A	
	VO# 191001	INV#	910036399658 POWER	8,826.19	
	100-254-470-0010-36	DUKE POWER		8,826.19 A	
	VO# 191002	INV#	910192756211 POWER	29,185.01	
	100-254-470-0010-36	DUKE POWER		29,185.01 A	
	VO# 191003	INV#	910036399749 POWER	889.28	
	100-254-470-0010-36	DUKE POWER		889.28 A	
	VO# 191004	INV#	910036400084 POWER	540.19	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-470-0010-36 DUKE POWER					540.19 A	
	VO# 191005	INV#	910036399046			1,730.55	
			POWER				
	100-254-470-0010-40 DUKE POWER					1,730.55 A	
	VO# 191006	INV#	910036399830			7,584.14	
			POWER				
	100-254-470-0010-40 DUKE POWER					7,584.14 A	
	VO# 191007	INV#	910036399997			6,627.28	
			POWER				
	100-254-470-0010-42 DUKE POWER					6,627.28 A	
	VO# 191008	INV#	910036399294			125.60	
			POWER				
	100-271-660-0000-35 PAF - SUPPORT SERVICES					125.60 A	
	VO# 191009	INV#	910036399559			680.90	
			POWER				
	100-271-660-0000-35 PAF - SUPPORT SERVICES					680.90 A	
138063	07/24/2026	957526	EVERDRIVEN TECHNOLOGIES LLC				3,320.75
	VO# 191045	INV#	896328	PO#	68229	3,320.75	
			TRAVEL				
	100-251-332-0000-42 TRANSPORTATION - FED/DIST MANDATED					3,320.75	
138064	07/24/2026	246800	FLINN SCIENTIFIC, INC.				231.50
	VO# 191041	INV#	3288151	PO#	68790	231.50	
			CLASSROOM SUPPLIES				
	100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES					231.50	
138065	07/24/2026	957634	FORMS & SUPPLY INC				2,816.94
	VO# 190967	INV#	2185293-0	PO#	68797	135.08	
			CLASSROOM SUPPLIES				
	100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES					135.08	
	VO# 190968	INV#	2185271-0	PO#	68803	1,586.68	
			CLASSROOM SUPPLIES				
	100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES					1,586.68	
	VO# 191023	INV#	2189149-0	PO#	68726	73.19	
			ADMIN SUPPLIES				
	100-233-410-0000-43 SCHOOL ADMIN SUPPLIES					73.19	
	VO# 191024	INV#	2186525-0	PO#	68839	225.59	
			ADMIN & CLASSROOM SUPPLIES				
	100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES					169.19	
	100-233-410-0000-36 SCHOOL ADMIN SUPPLIES					56.40	
	VO# 191025	INV#	2186133-0	PO#	68846	11.68	
			NURSE SUPPLIES				
	100-213-410-0000-40 HEALTH SUPPLIES					11.68	
	VO# 191040	INV#	2185315-0	PO#	68788	784.72	
			CLASSROOM & ADMIN SUPPLIES				
	100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES					588.54	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES			196.18	
138066	07/24/2026	263517 FRONTIER				921.15
	VO# 190959	INV# 864-476-6193 TELEPHONE			50.74	
	100-254-340-0000-42	TELEPHONE			50.74	
	VO# 190960	INV# 864-476-3124 TELEPHONE			64.75	
	100-254-340-0000-42	TELEPHONE			64.75	
	VO# 190961	INV# 864-476-7869 TELEPHONE			64.75	
	100-254-340-0000-42	TELEPHONE			64.75	
	VO# 190964	INV# 864-476-7696 TELEPHONE			192.65	
	100-254-340-0000-40	TELEPHONE			192.65	
	VO# 190965	INV# 864-476-3175 TELEPHONE			137.60	
	100-254-340-0000-40	TELEPHONE			137.60	
	VO# 190966	INV# 864-476-7066 TELEPHONE			116.48	
	100-254-340-0000-40	TELEPHONE			116.48	
	VO# 190974	INV# 864-476-2123 TELEPHONE			131.11	
	100-254-340-0000-00	TELEPHONE			131.11	
	VO# 191062	INV# 864-476-7224 TELEPHONE			49.45	
	100-254-340-0000-35	TELEPHONE			49.45	
	VO# 191063	INV# 864-476-7047 TELEPHONE			56.81	
	100-254-340-0000-35	TELEPHONE			56.81	
	VO# 191064	INV# 864-476-9215 TELEPHONE			56.81	
	100-254-340-0000-35	TELEPHONE			56.81	
138067	07/24/2026	281660 GLOBAL INDUSTRIAL				3,772.88
	VO# 190972	INV# 124636853 MAINT. SUPPLIES	PO# 68813		3,772.88	
	100-254-410-0000-36	MAINTENANCE SUPPLIES			3,772.88	
138068	07/24/2026	292995 GRAPHICS INK				201.16
	VO# 191047	INV# 4996 BOARD SUPPLIES	PO# 68905		201.16	
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE			201.16	
* 138070	07/24/2026	320500 HARRISON LANDSCAPE MANAGEMENT, INC.				51,539.00
	VO# 190969	INV# 106728 GROUNDS UPKEEP			34,271.00	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE			34,271.00 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 191026	INV#	106727 GROUNDS UPKEEP		17,268.00	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			2,260.00 A	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE			2,260.00 A	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE			2,143.00 A	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE			1,200.00 A	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE			2,260.00 A	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE			2,260.00 A	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE			2,260.00 A	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE			1,200.00 A	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE			1,425.00 A	
138071	07/24/2026	957456	MCCORMICK'S GROUP, LLC			2,316.09
	VO# 191061	INV#	478168 BAND SUPPLIES	PO# 68651	2,316.09	
	509-271-660-0000-36	PUPIL ACTIVITY - SUPPORT			2,316.09 A	
138072	07/24/2026	957635	MOLLY HAWKINS WHOLESALE			842.49
	VO# 191037	INV#	75172 CLASSROOM SUPPLIES	PO# 68732	842.49	
	100-113-410-0000-43	ELEMENTARY INSTRUCTIONAL SUPPLIES			631.87	
	100-141-410-0000-43	SUPPLIES			210.62	
138073	07/24/2026	486500	MUSIC & ARTS CA DEPT.			2,117.74
	VO# 191060	INV#	INV060221127 BAND SUPPLIES	PO# 68659	2,117.74	
	509-271-660-0000-36	PUPIL ACTIVITY - SUPPORT			2,117.74	
138074	07/24/2026	956362	NAVIGATE360 LLC			2,438.64
	VO# 191046	INV#	INV-55686 LICENSE	PO# 68821	2,438.64	
	100-258-345-0000-00	SECURITY SOFTWARE LICENSES			406.44	
	100-258-345-0000-35	SECURITY SOFTWARE LICENSES			406.44	
	100-258-345-0000-36	SECURITY SOFTWARE LICENSES			406.44	
	100-258-345-0000-40	SECURITY SOFTWARE LICENSES			406.44	
	100-258-345-0000-42	SECURITY SOFTWARE LICENSES			406.44	
	100-258-345-0000-43	SECURITY SOFTWARE LICENSES			406.44	
138075	07/24/2026	520800	NUIDEA SCHOOL SUPPLY			6,389.51
	VO# 191027	INV#	31139 FURNITURE	PO# 68483	6,389.51	
	509-253-410-0000-43	CONSTRUCTION SUPPLIES			6,389.51	
138076	07/24/2026	526200	OFFICE DEPOT			113.21
	VO# 190987	INV#	473068872001 CAFETERIA SUPPLIES	PO# 68728	113.21	
	600-256-490-0000-42	CAFETERIA OTHER SUPPLIES			113.21	
138077	07/24/2026	455501	PEARSON ASSESSMENTS			747.25

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 190985	INV#	32048430	PO# 68761	747.25		
			CLASSROOM SUPPLIES				
	204-149-410-0000-40	OTHER SPECIAL PROGRAMS SUPPLIES			747.25		
	204-149-410-0000-43	OTHER SPECIAL PROGRAMS SUPPLIES			0.00		
138078	07/24/2026	956754	PRECISION LINES SC				740.00
	VO# 191034	INV#	376	PO# 68825	740.00		
			FACILITIES UPGRADE				
	100-254-323-0000-35	REPAIRS AND MAINTENANCE			740.00		
* 138080	07/24/2026	677005	SCHOOL OUTFITTERS				128.29
	VO# 190984	INV#	INV14427293	PO# 68822	128.29		
			CLASSROOM SUPPLIES				
	100-161-410-0000-35	AUTISM SUPPLIES			25.66		
	100-161-410-0000-36	AUTISM SUPPLIES			25.66		
	100-161-410-0000-40	AUTISM SUPPLIES			25.66		
	100-161-410-0000-42	AUTISM SUPPLIES			25.66		
	100-161-410-0000-43	AUTISM SUPPLIES			25.65		
138081	07/24/2026	957389	SCN WORLDWIDE LLC				2,098.48
	VO# 190982	INV#	212293	PO# 68801	884.28		
			CLASSROOM SUPPLIES				
	100-113-410-1000-35	MIDDLE INST SUPPLIES			884.28		
	VO# 191038	INV#	212364	PO# 68762	1,214.20		
			CLASSROOM SUPPLIES				
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES			1,214.20		
138082	07/24/2026	957219	SHAYNA W. BLACKWELL				4,550.00
	VO# 191032	INV#	00634710		4,550.00		
			PUBLICATION				
	100-263-310-0000-00	PR PURCHASED SERVICE			910.00	A	
	100-263-310-0000-35	PURCHASED SERVICE			910.00	A	
	100-263-310-0000-36	PURCHASED SERVICE			910.00	A	
	100-263-310-0000-40	PURCHASED SERVICE			910.00	A	
	100-263-310-0000-42	PURCHASED SERVICE			910.00	A	
138083	07/24/2026	706827	SMITH TREE SERVICE, LLC				750.00
	VO# 191035	INV#	D4 SCHOOLS	PO# 68655	750.00		
			GROUNDS UPKEEP				
	100-254-323-0000-42	REPAIRS AND MAINTENANCE			750.00		
138084	07/24/2026	718500	SOUTHEASTERN PAPER GROUP				1,991.37
	VO# 191029	INV#	06757430	PO# 68883	1,991.37		
			CUSTODIAL SUPPLIES				
	100-254-410-0000-35	MAINTENANCE SUPPLIES			398.27		
	100-254-410-0000-36	MAINTENANCE SUPPLIES			398.27		
	100-254-410-0000-40	MAINTENANCE SUPPLIES			398.27		
	100-254-410-0000-42	MAINTENANCE SUPPLIES			398.27		

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
			100-254-410-0000-43 MAINTENANCE SUPPLIES		398.29		
	138085	07/24/2026	719510 SOUTHERN COMPUTER WAREHOUSE				771.59
			VO# 191066 INV# INV00873076 PO# 68647	771.59			
			TECHNOLOGY SUPPLIES				
			100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES		63.66	A	
			100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES		129.24	A	
			100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES		63.66	A	
			100-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES		129.24	A	
			100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES		192.90	A	
			100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES		192.89	A	
	138086	07/24/2026	729700 SPARTANBURG COUNTY SCHOOL DIST FOUR				1,000.00
			VO# 191014 INV# PETTY CASH	1,000.00			
			PETTY CASH				
			100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL		1,000.00		
	138087	07/24/2026	740095 SPARTANBURG MEDICAL CENTER				1,117.00
			VO# 190989 INV# DRUG TESTING	863.00			
			DRUG TESTING				
			100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR		863.00	A	
			VO# 190990 INV# DRUG TESTING	254.00			
			DRUG TESTING				
			100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR		254.00		
*	138089	07/24/2026	807600 UNITED REFRIGERATION INC.				1,004.58
			VO# 191049 INV# 19838272-00 PO# 68830	669.50			
			BUILDING REPAIR				
			100-254-410-0000-00 MAINTENANCE SUPPLIES		0.00		
			100-254-410-0000-35 MAINTENANCE SUPPLIES		133.90		
			100-254-410-0000-36 MAINTENANCE SUPPLIES		133.90		
			100-254-410-0000-40 MAINTENANCE SUPPLIES		133.90		
			100-254-410-0000-42 MAINTENANCE SUPPLIES		133.90		
			100-254-410-0000-43 MAINTENANCE SUPPLIES		133.90		
			VO# 191050 INV# 20397823-00 PO# 68830	335.08			
			BUILDING REPAIR				
			100-254-410-0000-00 MAINTENANCE SUPPLIES		0.00		
			100-254-410-0000-35 MAINTENANCE SUPPLIES		67.02		
			100-254-410-0000-36 MAINTENANCE SUPPLIES		67.02		
			100-254-410-0000-40 MAINTENANCE SUPPLIES		67.02		
			100-254-410-0000-42 MAINTENANCE SUPPLIES		67.02		
			100-254-410-0000-43 MAINTENANCE SUPPLIES		67.00		
*	138091	07/24/2026	955828 VARITRONICS, LLC				756.48
			VO# 190981 INV# PSI-203353 PO# 68787	756.48			
			CLASSROOM SUPPLIES				
			100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES		756.48		

	CHECK NUM	CHECK DATE	VENDOR NO / NAME						CHECK AMT
*	138094	07/24/2026	886495	Y & S TECHNOLOGIES					952.54
		VO# 191051	INV#	18347 SUBSCRIPTION	PO#	68834	952.54		
		100-266-345-0000-00	TECHNOLOGY SOFTWARE LICENSES					158.76	
		100-266-345-0000-35	TECHNOLOGY SOFTWARE LICENSES					158.76	
		100-266-345-0000-36	TECHNOLOGY SOFTWARE LICENSES					158.76	
		100-266-345-0000-40	TECHNOLOGY SOFTWARE LICENSES					158.76	
		100-266-345-0000-42	TECHNOLOGY SOFTWARE LICENSES					158.76	
		100-266-345-0000-43	TECHNOLOGY SOFTWARE LICENSES					158.74	
	138095	07/24/2026	957614	ZOLL Medical Corporation					19,958.96
		VO# 191053	INV#	4516966 FURNITURE	PO#	68589	19,958.96		
		520-253-410-0000-36	CONSTRUCTION SUPPLIES					19,958.96 A	
*	138313	07/30/2026	014500	ADVANCED AUTO PARTS					576.21
		VO# 191294	INV#	5380619856679 BUILDING REPAIR	PO#	68832	576.21		
		100-254-323-0000-00	REPAIRS AND MAINTENANCE					576.21	
		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	
		100-254-410-0000-43	MAINTENANCE SUPPLIES					0.00	
	138314	07/30/2026	957346	AGE OF LEARNING					15,000.00
		VO# 191297	INV#	SI0002451 LICENSE	PO#	68691	15,000.00		
		100-111-345-0000-40	KINDERGARTEN SOFTWARE LICENSE					4,666.67	
		100-112-345-0000-40	PRIMARY SOFTWARE LICENSE					9,333.33	
		100-221-345-0000-40	CURRICULUM SOFTWARE LICENSE					1,000.00	
	138315	07/30/2026	957640	AMAZON CAPITAL SERVICES					3,749.79
		VO# 191292	INV#	1FD46CXLYPKH CLASSROOM SUPPLIES	PO#	68772	330.35		
		100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES					330.35	
		VO# 191293	INV#	1FHTMHJTH14Q CLASSROOM SUPPLIES	PO#	68772	502.99		
		100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES					502.99	
		VO# 191306	INV#	1L93YQ3W39X9 ADMIN SUPPLIES	PO#	68858	633.74		
		100-233-410-0000-42	SCHOOL ADMIN SUPPLIES					633.74	
		VO# 191313	INV#	171YYFT6CHMQ NURSE SUPPLIES	PO#	68819	-5.45		
		100-213-410-0000-36	HEALTH SUPPLIES					-5.45	
		VO# 191314	INV#	17NKQ3GL1VKG	PO#	68819	2,288.16		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			NURSE SUPPLIES				
	100-213-410-0000-36	HEALTH SUPPLIES				2,288.16	
138316	07/30/2026	099200	CAROLINA BIOLOGICAL SUPP				268.47
	VO# 191303	INV#	53508844 RI	PO#	68870	268.47	
			CLASSROOM SUPPLIES				
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				268.47	
138317	07/30/2026	141050	COLLEGIATE RISK MANAGEMENT				78,520.00
	VO# 191304	INV#	2522			78,520.00	
			ATHLETIC INSURANCE				
	100-271-660-0000-35	PAF - SUPPORT SERVICES				19,630.00	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE				58,890.00	
138318	07/30/2026	098575	COUGHLAN COMPANIES, INC.				821.26
	VO# 191315	INV#	502823	PO#	68692	821.26	
			PO TO LESA				
	100-222-440-0000-40	LIBRARY PERIODICALS				189.52	
	100-222-440-0000-42	LIBRARY PERIODICALS				631.74	
138319	07/30/2026	176700	CURRICULUM ASSOCIATES LLC				100,483.50
	VO# 191298	INV#	90965356	PO#	68696	5,557.00	
			LICENSE				
	100-163-445-0000-35	CCEIS - SUPPLIES				5,557.00	
	VO# 191300	INV#	90966504	PO#	68719	94,926.50	
			LICENSE				
	100-111-345-0000-40	KINDERGARTEN SOFTWARE LICENSE				26,042.16	
	100-112-345-1000-42	PRIMARY SOFTWARE LICENSE				26,042.17	
	100-113-345-0000-42	ELEMENTARY SOFTWARE LICENSE				26,042.17	
	210-221-314-0000-40	INSTRUCT STAFF TRAINING - PD				5,600.00	
	210-221-314-0000-42	INSTRUCT STAFF TRAINING - PD				5,600.00	
	210-221-314-0000-43	INSTRUCT STAFF TRAINING - PD				5,600.00	
138320	07/30/2026	955889	EDPUZZLE, INC.				12,799.71
	VO# 191299	INV#	48900	PO#	68698	12,799.71	
			LICENSE				
	100-112-345-0000-40	PRIMARY SOFTWARE LICENSE				3,199.93	
	100-113-345-0000-42	ELEMENTARY SOFTWARE LICENSE				3,199.92	
	100-113-345-1000-35	ELEMENTARY SOFTWARE LICENSE				3,199.93	
	100-114-345-0000-36	HIGH SCHOOL SOFTWARE LICENSE				3,199.93	
138321	07/30/2026	957526	EVERDRIVEN TECHNOLOGIES LLC				2,988.25
	VO# 191364	INV#	896426	PO#	68229	2,988.25	
			TRAVEL				
	100-251-332-0000-42	TRANSPORTATION - FED/DIST MANDATED				2,988.25	
138322	07/30/2026	957634	FORMS & SUPPLY INC				18,597.50
	VO# 191331	INV#	C2191488-0	PO#	68841	-130.81	
			CLASSROOM & ADMIN SUPPLIES				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				-98.11	
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES				-32.70	
	VO# 191332	INV#	2186570-0	PO#	68841	6,416.31	
			CLASSROOM & ADMIN SUPPLIES				
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				4,812.23	
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES				1,604.08	
	VO# 191333	INV#	2186570-2	PO#	68841	77.36	
			CLASSROOM & ADMIN SUPPLIES				
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				58.02	
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES				19.34	
	VO# 191334	INV#	2187360-0	PO#	68841	82.39	
			CLASSROOM & ADMIN SUPPLIES				
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				61.79	
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES				20.60	
	VO# 191335	INV#	2186570-1	PO#	68841	786.25	
			CLASSROOM & ADMIN SUPPLIES				
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				589.69	
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES				196.56	
	VO# 191336	INV#	2191485-0	PO#	68841	130.81	
			CLASSROOM & ADMIN SUPPLIES				
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				98.11	
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES				32.70	
	VO# 191337	INV#	C2191484-0	PO#	68840	-30.15	
			CLASSROOM & ADMIN SUPPLIES				
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				-22.61	
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES				-7.54	
	VO# 191338	INV#	2191483-0	PO#	68840	30.15	
			CLASSROOM & ADMIN SUPPLIES				
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				22.61	
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES				7.54	
	VO# 191339	INV#	2186478-1	PO#	68840	170.88	
			CLASSROOM & ADMIN SUPPLIES				
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				128.16	
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES				42.72	
	VO# 191340	INV#	2186478-0	PO#	68840	1,558.55	
			CLASSROOM & ADMIN SUPPLIES				
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				1,168.91	
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES				389.64	
	VO# 191341	INV#	c2190799-0	PO#	68722	-5.56	
			CLASSROOM & ADMIN SUPPLIES				
	100-113-410-0000-43	ELEMENTARY INSTRUCTIONAL SUPPLIES				-5.56	
	VO# 191342	INV#	2182311-2	PO#	68722	102.72	
			CLASSROOM & ADMIN SUPPLIES				
	100-113-410-0000-43	ELEMENTARY INSTRUCTIONAL SUPPLIES				102.72	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 191343	INV#	2182311-0	PO#	68722	1,698.64	
			CLASSROOM & ADMIN SUPPLIES				
	100-113-410-0000-43	ELEMENTARY INSTRUCTIONAL SUPPLIES				1,698.64	
	VO# 191344	INV#	2182311-1	PO#	68722	44.98	
			CLASSROOM & ADMIN SUPPLIES				
	100-113-410-0000-43	ELEMENTARY INSTRUCTIONAL SUPPLIES				44.98	
	VO# 191345	INV#	C2190793-0	PO#	68723	-6.51	
			CLASSROOM & ADMIN SUPPLIES				
	100-113-410-0000-43	ELEMENTARY INSTRUCTIONAL SUPPLIES				-6.51	
	VO# 191346	INV#	2182313-1	PO#	68723	112.48	
			CLASSROOM & ADMIN SUPPLIES				
	100-113-410-0000-43	ELEMENTARY INSTRUCTIONAL SUPPLIES				112.48	
	VO# 191347	INV#	2182313-0	PO#	68723	675.26	
			CLASSROOM & ADMIN SUPPLIES				
	100-113-410-0000-43	ELEMENTARY INSTRUCTIONAL SUPPLIES				675.26	
	VO# 191348	INV#	C2190808-0	PO#	68726	-4.28	
			CLASSROOM & ADMIN SUPPLIES				
	100-233-410-0000-43	SCHOOL ADMIN SUPPLIES				-4.28	
	VO# 191349	INV#	2182598-1	PO#	68726	595.55	
			CLASSROOM & ADMIN SUPPLIES				
	100-233-410-0000-43	SCHOOL ADMIN SUPPLIES				595.55	
	VO# 191350	INV#	2182598-0	PO#	68726	5,168.11	
			CLASSROOM & ADMIN SUPPLIES				
	100-233-410-0000-43	SCHOOL ADMIN SUPPLIES				5,168.11	
	VO# 191351	INV#	C2190790-0	PO#	68724	-1.57	
			CLASSROOM & ADMIN SUPPLIES				
	100-113-410-0000-43	ELEMENTARY INSTRUCTIONAL SUPPLIES				-1.57	
	VO# 191352	INV#	2182304-1	PO#	68724	93.71	
			CLASSROOM & ADMIN SUPPLIES				
	100-113-410-0000-43	ELEMENTARY INSTRUCTIONAL SUPPLIES				93.71	
	VO# 191353	INV#	2182304-0	PO#	68724	469.53	
			CLASSROOM & ADMIN SUPPLIES				
	100-113-410-0000-43	ELEMENTARY INSTRUCTIONAL SUPPLIES				469.53	
	VO# 191354	INV#	C2185178-0	PO#	68840	-31.93	
			CLASSROOM & ADMIN SUPPLIES				
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				-23.95	
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES				-7.98	
	VO# 191355	INV#	C2192355-0	PO#	68845	-20.84	
			CLASSROOM & ADMIN SUPPLIES				
	100-112-410-0000-40	PRIMARY SUPPLIES				-20.84	
	VO# 191356	INV#	C2190758-0	PO#	68803	-11.42	
			CLASSROOM & ADMIN SUPPLIES				
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				-8.56	
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES				-2.86	
	VO# 191357	INV#	C511703-1			-86.52	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
			ADMIN SUPPLIES			
	100-233-410-0000-42 SCHOOL ADMIN SUPPLIES				-86.52	
	VO# 191358	INV#	511703-1		86.52	
			ADMIN SUPPLIES			
	100-233-410-0000-42 SCHOOL ADMIN SUPPLIES				86.52	
	VO# 191359	INV#	C511703-0		-6,197.55	
			ADMIN SUPPLIES			
	100-233-410-0000-42 SCHOOL ADMIN SUPPLIES				-6,197.55	
	VO# 191360	INV#	511703-0		6,197.55	
			ADMIN SUPPLIES			
	100-233-410-0000-42 SCHOOL ADMIN SUPPLIES				6,197.55	
	VO# 191361	INV#	2185322-0	PO# 68836	536.52	
			ADMIN SUPPLIES			
	100-224-410-0000-35 IMP OF INST SUPPLIES				107.30	
	100-224-410-0000-36 IMP OF INST SUPPLIES				107.30	
	100-224-410-0000-40 IMP OF INST SUPPLIES				107.30	
	100-224-410-0000-42 IMP OF INST SUPPLIES				107.30	
	100-224-410-0000-43 IMP OF INST SUPPLIES				107.32	
	VO# 191362	INV#	2185322-1	PO# 68836	16.57	
			ADMIN SUPPLIES			
	100-224-410-0000-35 IMP OF INST SUPPLIES				3.31	
	100-224-410-0000-36 IMP OF INST SUPPLIES				3.31	
	100-224-410-0000-40 IMP OF INST SUPPLIES				3.31	
	100-224-410-0000-42 IMP OF INST SUPPLIES				3.31	
	100-224-410-0000-43 IMP OF INST SUPPLIES				3.33	
	VO# 191363	INV#	2185322	PO# 68836	73.80	
			ADMIN SUPPLIES			
	100-224-410-0000-35 IMP OF INST SUPPLIES				14.76	
	100-224-410-0000-36 IMP OF INST SUPPLIES				14.76	
	100-224-410-0000-40 IMP OF INST SUPPLIES				14.76	
	100-224-410-0000-42 IMP OF INST SUPPLIES				14.76	
	100-224-410-0000-43 IMP OF INST SUPPLIES				14.76	
138323	07/30/2026	956547 GIMKIT				1,000.00
	VO# 191301	INV#	MOUG5J1S0001	PO# 68869	1,000.00	
			LICENSE			
	100-114-345-0000-36 HIGH SCHOOL SOFTWARE LICENSE				1,000.00	
138324	07/30/2026	331980 HENRY SCHEIN, INC.				340.42
	VO# 191378	INV#	59152329	PO# 68682	340.42	
			HEALTH SUPPLIES			
	100-115-410-0000-36 VOCATIONAL SUPPLIES				340.42	
138325	07/30/2026	355280 HUB INTERNATIONAL CAROLINAS				7,200.00
	VO# 191308	INV#	4730371		7,200.00	
			INSURANCE			

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-271-660-0000-35	PAF - SUPPORT SERVICES		1,800.00		
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		5,400.00		
138326	07/30/2026	434900 MACGILL				1,513.59
	VO# 191311	INV# IN0928932	PO# 68809		1,066.82	
		NURSE SUPPLIES				
	100-213-410-0000-36	HEALTH SUPPLIES		1,066.82		
	VO# 191312	INV# IN0928596	PO# 68752		446.77	
		HEALTH SUPPLIES				
	100-213-410-0000-35	HEALTH SUPPLIES		89.35		
	100-213-410-0000-36	HEALTH SUPPLIES		89.35		
	100-213-410-0000-40	HEALTH SUPPLIES		89.35		
	100-213-410-0000-42	HEALTH SUPPLIES		89.35		
	100-213-410-0000-43	HEALTH SUPPLIES		89.37		
138327	07/30/2026	436550 MANSFIELD OIL COMPANY				1,250.38
	VO# 191296	INV# 1198199			1,250.38	
		GAS				
	100-231-332-0000-00	BOARD TRAVEL		56.27	A	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE		39.05	A	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE		64.51	A	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE		164.41	A	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE		83.71	A	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE		85.78	A	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		461.72	A	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		294.93	A	
138328	07/30/2026	957525 MELMARK - NEW ENGLAND				16,612.18
	VO# 191309	INV# 0057120 IN	PO# 68228		16,612.18	
		TUITION				
	100-121-371-0000-42	ELEMENTARY TUITION		16,612.18		
138329	07/30/2026	56000 PET DAIRY				11,765.32
	VO# 191320	INV# 1478743			5,083.24	
		CAFETERIA FOOD				
	600-256-460-0000-35	CAFETERIA FOOD		5,083.24		
	VO# 191321	INV# 1127648			212.50	
		CAFETERIA FOOD				
	600-256-460-0000-36	CAFETERIA FOOD		212.50		
	VO# 191322	INV# 1127646			334.63	
		CAFETERIA FOOD				
	600-256-460-0000-36	CAFETERIA FOOD		334.63		
	VO# 191323	INV# 1127647			6,134.95	
		CAFETERIA FOOD				
	600-256-460-0000-42	CAFETERIA FOOD		6,134.95		
138330	07/30/2026	957643 PRAXIS EDUCATIONAL TESTING SERVICE				2,273.75
	VO# 191291	INV# BI21031595	PO# 68896		2,273.75	
		PROFESSIONAL DEV.				

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-221-314-0000-35	IMPROVEMENT OF INSTRUCTION - PD		454.75	
	100-221-314-0000-36	IMPROVEMENT OF INSTRUCTION - PD		454.75	
	100-221-314-0000-40	IMPROVEMENT OF INSTRUCTION - PD		454.75	
	100-221-314-0000-42	IMPROVEMENT OF INSTRUCTION - PD		454.75	
	100-221-314-0000-43	IMPROVEMENT OF INSTRUCTION - PD		454.75	
* 138332	07/30/2026	676800 SCHOOL HEALTH CORPORATION			257.79
	VO# 191302	INV# CINV000421440	PO# 68751	257.79	
		HEALTH SUPPLIES			
	100-213-410-0000-35	HEALTH SUPPLIES		51.56	
	100-213-410-0000-36	HEALTH SUPPLIES		51.56	
	100-213-410-0000-40	HEALTH SUPPLIES		51.56	
	100-213-410-0000-42	HEALTH SUPPLIES		51.56	
	100-213-410-0000-43	HEALTH SUPPLIES		51.55	
138333	07/30/2026	957219 SHAYNA W. BLACKWELL			4,600.00
	VO# 191375	INV# 00634712		4,600.00	
		PUBLICATION			
	100-263-310-0000-00	PR PURCHASED SERVICE		766.67	
	100-263-310-0000-35	PURCHASED SERVICE		766.67	
	100-263-310-0000-36	PURCHASED SERVICE		766.67	
	100-263-310-0000-40	PURCHASED SERVICE		766.67	
	100-263-310-0000-42	PURCHASED SERVICE		766.67	
	100-263-310-0000-43	PURCHASED SERVICE		766.65	
138334	07/30/2026	719510 SOUTHERN COMPUTER WAREHOUSE			7,086.82
	VO# 191379	INV# inv00873767	PO# 68837	7,086.82	
		TECHNOLOGY SUPPLIES			
	100-266-445-0000-35	TECHNOLOGY SOFTWARE		1,417.36	
	100-266-445-0000-36	TECHNOLOGY SOFTWARE		1,417.36	
	100-266-445-0000-40	TECHNOLOGY SOFTWARE		1,417.36	
	100-266-445-0000-42	TECHNOLOGY SOFTWARE		1,417.36	
	100-266-445-0000-43	TECHNOLOGY SOFTWARE		1,417.38	
138335	07/30/2026	957633 STRM WILDLIFE MANAGEMENT			1,320.00
	VO# 191307	INV# 1006	PO# 68686	1,320.00	
		BUILDING REPAIR			
	100-254-323-0000-36	REPAIRS AND MAINTENANCE		1,320.00	
138336	07/30/2026	773000 TAYLOR BOY'S PRODUCE INC			12,672.14
	VO# 191316	INV# S0027 / 100000		7,382.95	
		CAFETERIA FOOD			
	600-256-460-0000-35	CAFETERIA FOOD		7,382.95	
	VO# 191317	INV# S0027 / 000003		856.72	
		CAFETERIA FOOD			
	600-256-460-0000-36	CAFETERIA FOOD		856.72	
	VO# 191318	INV# S0027 / 000002		564.22	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			CAFETERIA FOOD				
	600-256-460-0000-36	CAFETERIA FOOD				564.22	
	VO# 191319	INV#	S0027 / 000001			3,868.25	
			CAFETERIA FOOD				
	600-256-460-0000-42	CAFETERIA FOOD				3,868.25	
138337	07/30/2026	797710	TRUTECH, INC.				589.00
	VO# 191295	INV#	4839970	PO#	68812	589.00	
			GROUNDS UPKEEP				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				589.00	
138338	07/30/2026	781300	UNIFIRST CORPORATION				186.45
	VO# 191305	INV#	2110386729			186.45	
			CUSTODIAL SUPPLIES				
	100-254-410-0000-35	MAINTENANCE SUPPLIES				37.29	
	100-254-410-0000-36	MAINTENANCE SUPPLIES				37.29	
	100-254-410-0000-40	MAINTENANCE SUPPLIES				37.29	
	100-254-410-0000-42	MAINTENANCE SUPPLIES				37.29	
	100-254-410-0000-43	MAINTENANCE SUPPLIES				37.29	
138339	07/30/2026	802500	U S FOODS, INC.				36,565.67
	VO# 191324	INV#	71812911			398.17	
			CAFETERIA SUPPLIES				
	600-256-410-0000-35	CAFETERIA SUPPLIES				398.17	
	VO# 191325	INV#	10817641			1,554.01	
			CAFETERIA SUPPLIES				
	600-256-410-0000-36	CAFETERIA SUPPLIES				1,554.01	
	VO# 191326	INV#	30817662			494.78	
			CAFETERIA SUPPLIES				
	600-256-410-0000-36	CAFETERIA SUPPLIES				494.78	
	VO# 191327	INV#	71812911			8,330.69	
			CAFETERIA FOOD				
	600-256-460-0000-35	CAFETERIA FOOD				8,330.69	
	VO# 191328	INV#	10817641			6,905.07	
			CAFETERIA FOOD				
	600-256-460-0000-36	CAFETERIA FOOD				6,905.07	
	VO# 191329	INV#	30817662			5,089.81	
			CAFETERIA FOOD				
	600-256-460-0000-36	CAFETERIA FOOD				5,089.81	
	VO# 191330	INV#	40817660			13,793.14	
			CAFETERIA FOOD				
	600-256-460-0000-42	CAFETERIA FOOD				13,793.14	
138340	07/30/2026	864800	WOODRUFF ELEMENTARY SCHOOL				6,803.00
	VO# 191377	INV#	FEE MONEY			6,803.00	
			FEE MONEY				
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES				6,803.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
138341	07/30/2026	956047	WOODRUFF ELEMENTARY PTO			2,745.00
	VO# 191376	INV#	FEE MONEY FEE MONEY		2,745.00	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES			2,745.00	
138342	07/30/2026	957600	WOODRUFF INTERMEDIATE SCHOOL			7,295.00
	VO# 191372	INV#	FEE MONEY FEE MONEY		3,468.00	
	100-001-999-0075-00	FEE MONEY-WIS			3,468.00	
	VO# 191373	INV#	FEE MONEY FEE MONEY		3,793.00	
	100-001-999-0075-00	FEE MONEY-WIS			3,793.00	
	VO# 191374	INV#	FEE MONEY FEE MONEY		34.00	
	100-001-999-0075-00	FEE MONEY-WIS			34.00	
138343	07/30/2026	957601	WOODRUFF INTERMEDIATE SCHOOL PTO			2,670.00
	VO# 191370	INV#	FEE MONEY FEE MONEY		1,335.00	
	100-001-999-0075-00	FEE MONEY-WIS			1,335.00	
	VO# 191371	INV#	FEE MONEY FEE MONEY		1,335.00	
	100-001-999-0075-00	FEE MONEY-WIS			1,335.00	
138344	07/30/2026	874400	WOODRUFF PRIMARY SCHOOL			3,975.00
	VO# 191368	INV#	FEE MONEY FEE MONEY		3,900.00	
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES			3,900.00	
	VO# 191381	INV#	FEE MONEY FEE MONEY		75.00	
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES			75.00	
138345	07/30/2026	956044	WOODRUFF PRIMARY PTO			3,660.00
	VO# 191369	INV#	FEE MONEY FEE MONEY		3,555.00	
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES			3,555.00	
	VO# 191380	INV#	FEE MONEY FEE MONEY		105.00	
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES			105.00	
138346	07/31/2026	956517	LEARN BY DOING, INC.			1,900.00
	VO# 191395	INV#	62344 LICENSE	PO# 68706	1,900.00	
	100-114-345-0000-36	HIGH SCHOOL SOFTWARE LICENSE			1,900.00	
138347	07/31/2026	955143	SCENARIO LEARNING, LLC			8,350.20
	VO# 191394	INV#	INV145805 LICENSE RENEWAL	PO# 68939	8,350.20	
	100-258-345-0000-00	SECURITY SOFTWARE LICENSES			1,391.70	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-258-345-0000-35	SECURITY SOFTWARE LICENSES	1,391.70	
	100-258-345-0000-36	SECURITY SOFTWARE LICENSES	1,391.70	
	100-258-345-0000-40	SECURITY SOFTWARE LICENSES	1,391.70	
	100-258-345-0000-42	SECURITY SOFTWARE LICENSES	1,391.70	
	100-258-345-0000-43	SECURITY SOFTWARE LICENSES	1,391.70	
138348	07/31/2026	662400 SC TAX COMMISSION		1,920.58
	VO# 191396	INV#	1,920.58	
		VOUCHER - AP USE TAX		
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	15.89	
	100-115-445-0000-36	CATE TECHNOLOGY SUPPLIES	141.25	
	100-254-410-0000-36	MAINTENANCE SUPPLIES	636.35	
	100-254-410-0000-40	MAINTENANCE SUPPLIES	526.46	
	100-254-410-0000-42	MAINTENANCE SUPPLIES	526.46	
	100-255-410-0000-36	TRANSPORTATION SUPPLIES	18.04	
	204-149-410-0000-40	OTHER SPECIAL PROGRAMS SUPPLIES	18.71	
	204-149-410-0000-42	OTHER SPECIAL PROGRAMS SUPPLIES	18.71	
	204-149-410-0000-43	OTHER SPECIAL PROGRAMS SUPPLIES	18.71	

TOTAL NUMBER OF CHECKS:	195	2,582,753.97
TOTAL NUMBER OF EPAYMENTS:	0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **		2,582,753.97