

CHECK REGISTER FOR 8/1/2026 TO 8/31/2026 & 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>
138349	08/04/2026	957650 EMPLOYEE VENDOR	400.00
	VO# 191402	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-121-410-0000-42	SP ED TEACHER SUPPLIES	400.00
138350	08/04/2026	279000 EMPLOYEE VENDOR	400.00
	VO# 191405	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES	400.00
138351	08/04/2026	481800 EMPLOYEE VENDOR	400.00
	VO# 191404	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES	400.00
138352	08/04/2026	729700 SPARTANBURG COUNTY SCHOOL DIST FOUR	350.00
	VO# 191401	INV# PETTY CASH	350.00
		PETTY CASH	
	100-001-999-0010-00	MISCELLANEOUS REVENUE - MID FOOTBAL	350.00
138353	08/07/2026	002760 A3 COMMUNICATIONS, INC	26,513.66
	VO# 191425	INV# 165913 PO# 68242	26,513.66
		TELEPHONE	
	520-253-540-0000-36	CONSTRUCTION EQUIPMENT	26,513.66
138354	08/07/2026	957627 ACTION PRINTING, INC	711.55
	VO# 191513	INV# 11489 PO# 68835	711.55
		ADMIN SUPPLIES	
	100-213-410-0000-42	HEALTH SUPPLIES	224.70
	100-233-410-0000-42	SCHOOL ADMIN SUPPLIES	486.85
138355	08/07/2026	955078 ADMN DTO	203.77
	VO# 191427	INV# 90423786	203.77
		INTERNET	
	100-254-340-0000-35	TELEPHONE	40.75
	100-254-340-0000-36	TELEPHONE	40.75
	100-254-340-0000-40	TELEPHONE	40.75
	100-254-340-0000-42	TELEPHONE	40.75
	100-254-340-0000-43	TELEPHONE	40.77
138356	08/07/2026	014500 ADVANCED AUTO PARTS	237.75
	VO# 191455	INV# 5380620857057 PO# 68832	237.75
		VEHICLE REPAIR	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	237.75
	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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-410-0000-43 MAINTENANCE SUPPLIES	0.00
* 138358	08/07/2026	957640 AMAZON CAPITAL SERVICES	245.44
	VO# 191436	INV# 1T97XQ7QW4Y7 PO# 68932	138.17
		ADMIN/SPED SUPPLIES	
		100-223-410-0000-35 ADEPT SUPPLIES	1.76
		100-223-410-0000-36 ADEPT SUPPLIES	1.76
		100-223-410-0000-40 ADEPT SUPPLIES	1.76
		100-223-410-0000-42 ADEPT SUPPLIES	1.76
		100-223-410-0000-43 ADEPT SUPPLIES	1.76
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	129.37
	VO# 191450	INV# 1M1DWVCM7LFW PO# 68961	42.79
		ADMIN / SPED SUPPLIES	
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	42.79
	VO# 191451	INV# 1GF99T6N7D13 PO# 68932	18.18
		ADMIN / SPED SUPPLIES	
		100-223-410-0000-35 ADEPT SUPPLIES	3.64
		100-223-410-0000-36 ADEPT SUPPLIES	3.64
		100-223-410-0000-40 ADEPT SUPPLIES	3.64
		100-223-410-0000-42 ADEPT SUPPLIES	3.64
		100-223-410-0000-43 ADEPT SUPPLIES	3.62
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	0.00
	VO# 191452	INV# 1M9CH9YV7YWV PO# 68962	46.30
		TECHNOLOGY SUPPLIES	
		100-266-410-0000-35 TECHNOLOGY SUPPLIES	9.26
		100-266-410-0000-36 TECHNOLOGY SUPPLIES	9.26
		100-266-410-0000-40 TECHNOLOGY SUPPLIES	9.26
		100-266-410-0000-42 TECHNOLOGY SUPPLIES	9.26
		100-266-410-0000-43 TECHNOLOGY SUPPLIES	9.26
138359	08/07/2026	024800 AMER FAMILY LIFE ASUR CO	766.04
	VO# 191423	INV# AFLAC	766.04
		AFLAC	
		100-000-455-0006-00 W/H CANCER INTENSIVE CARE	766.04
138360	08/07/2026	031875 ANC GROUP, INC.	46,303.80
	VO# 191549	INV# 522322 PO# 68134	3,040.00
		TECHNOLOGY CONTRACTED SERVICE	
		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
	VO# 191556	INV# 521801 PO# 67846	37,641.48

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TECHNOLOGY UPGRADE			
		500-253-540-0000-00 EQUIPMENT	37,633.51 A
		500-253-540-0000-35 EQUIPMENT	0.01 A
		500-253-540-0000-36 EQUIPMENT	7.96 A
		500-253-540-0000-40 EQUIPMENT	0.00 A
		500-253-540-0000-42 EQUIPMENT	0.00 A
	VO# 191560	INV# 522339	PO# 68824 5,622.32
SUBSCRIPTION RENEWAL			
		100-232-345-0000-00 SUPERINTENDENT - TECHNOLOGY LICENSE	937.05
		100-233-345-0000-35 SCHOOL ADMIN SOFTWARE LICENSE	937.05
		100-233-345-0000-36 SCHOOL ADMIN SOFTWARE LICENSE	937.05
		100-233-345-0000-40 SCHOOL ADMIN SOFTWARE LICENSE	937.05
		100-233-345-0000-42 SCHOOL ADMIN SOFTWARE LICENSE	937.05
		100-233-345-0000-43 SCHOOL ADMIN SOFTWARE LICENSE	937.07
138361	08/07/2026	957401 B & H PHOTO	451.26
	VO# 191491	INV# 246501512	PO# 68773 451.26
CLASSROOM SUPPLIES			
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	451.26
138362	08/07/2026	065199 BONITZ INC.	3,500.00
	VO# 191488	INV# PROJINV-050910	PO# 68505 3,500.00
FACILITIES UPGRADE			
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	3,500.00
138363	08/07/2026	957385 CAMPBELL THERAPY SERVICES LLC	980.00
	VO# 191550	INV# 1	980.00
CONTRACT SPEECH			
		100-126-310-0000-40 SPEECH CONTRACTED SERVICES	980.00
138364	08/07/2026	099200 CAROLINA BIOLOGICAL SUPP	390.02
	VO# 191494	INV# 688790	PO# 68870 390.02
CLASSROOM SUPPLIES			
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	390.02
138365	08/07/2026	956518 CODEHS, INC.	16,800.00
	VO# 191561	INV# 34973	PO# 68695 16,800.00
LICENSE			
		329-115-345-0000-36 VOCATIONAL SOFTWARE LICENSE	16,800.00
138366	08/07/2026	139700 COLEMAN FARM SUPPLY	245.28
	VO# 191484	INV# 786180	PO# 68906 245.28
ATHLETIC REPAIR			
		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

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		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	245.28	
138367	08/07/2026	144000 COLONIAL INS CO		684.16
	VO# 191424	INV# COLONIAL	684.16	
		COLONIAL		
		100-000-455-0008-00 W/H COLONIAL INSURANCE	684.16	
138368	08/07/2026	159195 CONVERGINT TECHNOLOGIES LLC		16,180.72
	VO# 191495	INV# 402SR11681	PO# 68559	1,764.85
		FACILITIES UPGRADE		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	1,764.85	
	VO# 191496	INV# 402SR11661	PO# 68560	6,268.77
		SECURITY UPGRADE		
		100-258-540-0000-35 SECURITY/SAFETY EQUIPMENT	6,268.77	
	VO# 191497	INV# 402SR11651	PO# 68561	5,166.46
		SECURITY UPGRADE		
		100-258-540-0000-40 SECURITY/SAFETY EQUIPMENT	5,166.46	
		970-258-540-0090-40 SECURITY - DOORS	0.00	
	VO# 191498	INV# 402SR11672	PO# 68558	2,980.64
		FACILITIES UPGRADE		
		100-258-540-0000-00 SECURITY EQUIPMENT	2,980.64	
138369	08/07/2026	955127 COOLTRAX AMERICAS LLC		319.00
	VO# 191472	INV# 00022296		319.00
		CAFETERIA CONTRACTED SERVICE		
		600-256-393-0000-35 FSF DIRECT PURCHASE SERVICE	59.00	
		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	59.00	
		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE	71.00	
		600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE	71.00	
		600-256-393-0000-43 FSF DIRECT PURCHASED SERVICE	59.00	
138370	08/07/2026	956826 DIGITAL ASSURANCE CERTIFICATION, LLC		1,997.61
	VO# 191533	INV# 82357		1,997.61
		BOND FEE		
		406-500-690-0000-36 FEES FOR SERVICING BONDS	1,997.61	
138371	08/07/2026	218940 EDMENTUM		11,920.00
	VO# 191546	INV# INV32672811	PO# 68697	11,920.00
		LICENSE		
		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	11,920.00	
138372	08/07/2026	956464 EMPOWER TRUST COMPANY, LLC		178.01
	VO# 191442	INV# 766504-01/117		178.01
		RETIREMENT		
		100-000-458-0020-00 W/H - ORP AETNA	114.43	
		100-000-484-0000-00 MATCHING RETIREMENT	63.58	
138373	08/07/2026	231565 EMS LINQ LLC		216.67
	VO# 191453	INV# INV-15736	PO# 68921	216.67

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		SUBSCRIPTION	
		600-256-445-0000-43 CAFETERIA SOFTWARE	216.67
138374	08/07/2026	957526 EVERDRIVEN TECHNOLOGIES LLC	2,652.25
	VO# 191534	INV# 896630 PO# 68229	2,652.25
		TRAVEL	
		100-251-332-0000-42 TRANSPORTATION - FED/DIST MANDATED	2,652.25
138375	08/07/2026	957566 FANCHER, JEREMY	477.75
	VO# 191511	INV# 1096 PO# 68942	477.75
		BUS	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	477.75
138376	08/07/2026	956437 FINALSITE	20,071.06
	VO# 191489	INV# INV102431 PO# 68567	20,071.06
		WEBSITE	
		100-266-345-0000-00 TECHNOLOGY SOFTWARE LICENSES	3,345.18
		100-266-345-0000-35 TECHNOLOGY SOFTWARE LICENSES	3,345.18
		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
138377	08/07/2026	244500 FIRST CITIZEN BANK	2,070.06
	VO# 191457	INV# AMAZON PO# 68678	998.39
		SAFETY SUPPLIES	
		100-258-410-0000-35 SAFETY SUPPLIES	199.68
		100-258-410-0000-36 SAFETY SUPPLIES	199.68
		100-258-410-0000-40 SECURITY SUPPLIES	199.68
		100-258-410-0000-42 SECURITY SUPPLIES	199.68
		100-258-410-0000-43 SECURITY SUPPLIES	199.67
	VO# 191458	INV# BATTERIES PLUS PO# 68687	151.73
		BLDG. REPAIR	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	75.87
		100-254-323-0000-43 REPAIRS AND MAINTENANCE	75.86
	VO# 191459	INV# SLED	105.72
		BACKGROUND CHECK	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	105.72
	VO# 191460	INV# AMAZON PO# 68688	409.30
		CAFETERIA SUPPLIES	
		600-256-410-0000-36 CAFETERIA SUPPLIES	409.30
	VO# 191461	INV# SLED	25.00
		BACKGROUND CHECK	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	25.00
	VO# 191462	INV# CHICKFILA PO# 68888	83.93
		BOARD SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	83.93

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 191463	INV# DEMETERS	48.13
		BOARD SUPPLIES	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	48.13
	VO# 191464	INV# USPS	11.02
		POSTAGE	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	11.02
	VO# 191465	INV# USPS	13.34
		POSTAGE	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	13.34
	VO# 191466	INV# SMORE	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# 191467	INV# JERSEY MIKE'S	124.50
		ADMIN SUPPLIES	
100-224-410-0000-35		IMP OF INST SUPPLIES	24.90
100-224-410-0000-36		IMP OF INST SUPPLIES	24.90
100-224-410-0000-40		IMP OF INST SUPPLIES	24.90
100-224-410-0000-42		IMP OF INST SUPPLIES	24.90
100-224-410-0000-43		IMP OF INST SUPPLIES	24.90
138378	08/07/2026	244500 FIRST CITIZEN BANK	2,833.54
	VO# 191563	INV# SAM'S CLUB	64.93
		BOARD SUPPLIES	
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	64.93
	VO# 191564	INV# USPS	9.80
		POSTAGE	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	9.80
	VO# 191565	INV# PRUSA	1,571.82
		CLASSROOM SUPPLIES	
100-115-445-0000-36		CATE TECHNOLOGY SUPPLIES	1,571.82
	VO# 191566	INV# AMAZON	707.54
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	707.54
	VO# 191567	INV# AMAZON	-6.81
		REFUNDS	
100-001-999-0000-00		MISCELLANEOUS INCOME	-6.81
	VO# 191568	INV# KATOM	679.86
		CAFETERIA SUPPLIES	
600-256-410-0000-36		CAFETERIA SUPPLIES	679.86
	VO# 191569	INV# SAM'S CLUB	427.34
		HEALTH SUPPLIES	

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100-213-410-0000-35		HEALTH SUPPLIES	85.47
100-213-410-0000-36		HEALTH SUPPLIES	85.47
100-213-410-0000-40		HEALTH SUPPLIES	85.47
100-213-410-0000-42		HEALTH SUPPLIES	85.47
100-213-410-0000-43		HEALTH SUPPLIES	85.46
VO# 191570	INV#	WALMART	PO# 68863
		CLASSROOM SUPPLIES	173.82
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	173.82
VO# 191571	INV#	SAM'S CLUB	PO# 68889
		BOARD SUPPLIES	120.46
100-231-410-0000-00		BOARD SUPPLIES & POSTAGE	120.46
VO# 191572	INV#	HOMEDPOT	PO# 68882
		CLASSROOM SUPPLIES	102.21
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	102.21
VO# 191573	INV#	SCDOR	50.00
		LICENSE FOR WIS-CAFE.	
600-256-690-0000-43		CAFETERIA OTHER	50.00
VO# 191574	INV#	DOLLAR TREE	PO# 68775
		CLASSROOM SUPPLIES	116.21
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	116.21
VO# 191576	INV#	DOLLAR GENERAL	PO# 68972
		ADMIN SUPPLIES	9.63
100-233-410-0000-35		SCHOOL ADMIN SUPPLIES	1.93
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	1.93
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	1.93
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	1.93
100-233-410-0000-43		SCHOOL ADMIN SUPPLIES	1.91
VO# 191578	INV#	TARIFF	-1,193.27
		TARIFF REFUND	
100-001-999-0000-00		MISCELLANEOUS INCOME	-1,193.27
138379	08/07/2026	957634 FORMS & SUPPLY INC	316.85
VO# 191480	INV#	2199714-0	PO# 68952
		PSYCH. SUPPLIES	37.14
100-214-410-0000-43		PSYCHOLOGIST SUPPLIES	37.14
VO# 191500	INV#	2194515-0	PO# 68913
		ADMIN SUPPLIES	36.90
100-223-410-0000-35		ADEPT SUPPLIES	7.38
100-223-410-0000-36		ADEPT SUPPLIES	7.38
100-223-410-0000-40		ADEPT SUPPLIES	7.38
100-223-410-0000-42		ADEPT SUPPLIES	7.38
100-223-410-0000-43		ADEPT SUPPLIES	7.38
VO# 191551	INV#	2199577-0	PO# 68947
		CAFETERIA SUPPLIES	154.71
600-256-490-0000-42		CAFETERIA OTHER SUPPLIES	154.71

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	VO# 191552	INV# 2199575-0	PO# 68946 88.10
		CAFETERIA SUPPLIES	
	600-256-490-0000-42	CAFETERIA OTHER SUPPLIES	88.10
138380	08/07/2026	264600 FURMAN UNIVERSITY	592.20
	VO# 191499	INV# GWVDIPYX-0001	592.20
		PROFESSIONAL DEV.	
	267-221-314-0000-35	PURCH SERVICE	118.44
	267-221-314-0000-36	PURCH SERV	118.44
	267-221-314-0000-40	PURCH SERV	118.44
	267-221-314-0000-42	INSERVICE	118.44
	267-221-314-0000-43	INSERVICE	118.44
138381	08/07/2026	956416 GOLD STAR FOODS	115.00
	VO# 191538	INV# 3281091	115.00
		CAFETERIA SUPPLIES	
	600-256-462-0000-35	CAFETERIA COMMODITY DISTRIBUTION	28.75 A
	600-256-462-0000-36	CAFETERIA COMMODITY DISTRIBUTION	28.75 A
	600-256-462-0000-40	CAFETERIA COMMODITY DISTRIBUTION	28.75 A
	600-256-462-0000-42	CAFETERIA COMMODITY DISTRIBUTION	28.75 A
138382	08/07/2026	290200 GRAINGER, INC.	1,313.51
	VO# 191506	INV# 9013463964	PO# 68827 1,313.51
		BUILDING REPAIR	
	100-254-410-0000-00	MAINTENANCE SUPPLIES	0.00
	100-254-410-0000-35	MAINTENANCE SUPPLIES	262.70
	100-254-410-0000-36	MAINTENANCE SUPPLIES	262.70
	100-254-410-0000-40	MAINTENANCE SUPPLIES	262.70
	100-254-410-0000-42	MAINTENANCE SUPPLIES	262.70
	100-254-410-0000-43	MAINTENANCE SUPPLIES	262.71
138383	08/07/2026	289925 GRAPHIC INK	1,267.95
	VO# 191411	INV# 5011	PO# 68945 1,267.95
		CAFETERIA SUPPLIES	
	600-256-490-0000-35	CAFETERIA OTHER SUPPLIES	253.59
	600-256-490-0000-36	CAFETERIA OTHER SUPPLIES	253.59
	600-256-490-0000-40	CAFETERIA OTHER SUPPLIES	253.59
	600-256-490-0000-42	CAFETERIA OTHER SUPPLIES	253.59
	600-256-490-0000-43	CAFETERIA OTHER SUPPLIES	253.59
138384	08/07/2026	957574 GREAT SOUTHERN RECREATION	54,679.48
	VO# 191470	INV# 0813951	PO# 68453 54,679.48
		FACILITIES UPGRADE	
	509-253-540-0000-42	EQUIPMENT	54,679.48
138385	08/07/2026	956459 HARPER CORPORATION - GENERAL CONTRACTORS	442,495.21
	VO# 191485	INV# 2	442,495.21
		BUILDING	

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		520-253-520-0002-36 FACILITIES - FIELDHOUSE	442,495.21
138386	08/07/2026	331980 HENRY SCHEIN, INC.	2,118.67
	VO# 191428	INV# 57921884	PO# 68572 10.29
		CLASSROOM SUPPLIES	
		100-115-410-0000-36 VOCATIONAL SUPPLIES	10.29
	VO# 191429	INV# 57530556	PO# 68572 166.44
		CLASSROOM SUPPLIES	
		100-115-410-0000-36 VOCATIONAL SUPPLIES	166.44 A
	VO# 191430	INV# 57437302	PO# 68572 227.98
		CLASSROOM SUPPLIES	
		100-115-410-0000-36 VOCATIONAL SUPPLIES	227.98 A
	VO# 191431	INV# 57627460	PO# 68572 26.33
		CLASSROOM SUPPLIES	
		100-115-410-0000-36 VOCATIONAL SUPPLIES	26.33 A
	VO# 191432	INV# 57671615	PO# 68572 105.74
		CLASSROOM SUPPLIES	
		100-115-410-0000-36 VOCATIONAL SUPPLIES	105.74 A
	VO# 191433	INV# 59019520	PO# 68682 299.34
		CLASSROOM SUPPLIES	
		100-115-410-0000-36 VOCATIONAL SUPPLIES	299.34
	VO# 191434	INV# 57866624	PO# 68585 79.61
		ATHLETIC SUPPLIES	
		100-271-660-0000-35 PAF - SUPPORT SERVICES	19.90 A
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	59.71 A
	VO# 191435	INV# 57417901	PO# 68585 1,202.94
		ATHLETIC SUPPLIES	
		100-271-660-0000-35 PAF - SUPPORT SERVICES	300.74 A
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	902.20 A
138387	08/07/2026	957653 EMPLOYEE VENDOR	1,845.81
	VO# 191577	INV# REPLACE CHECK	880.72
		REPLACEMENT CHECK	
		100-001-999-0000-00 MISCELLANEOUS INCOME	880.72
	VO# 191579	INV# REISSUE CK	115.44
		REISSUE CHECK	
		100-001-999-0000-00 MISCELLANEOUS INCOME	115.44
	VO# 191580	INV# REISSUE CK	849.65
		REISSUE CHECK	
		100-001-999-0000-00 MISCELLANEOUS INCOME	849.65
138388	08/07/2026	355300 EMPLOYEE VENDOR	192.59
	VO# 191408	INV# REIMBURSEMENT	192.59
		PROFESSIONAL DEV.	
		100-221-314-0000-35 IMPROVEMENT OF INSTRUCTION - PD	192.59
138389	08/07/2026	403000 LAKESHORE LEARNING MATERIALS	460.36

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	VO# 191543	INV# 94152989 PO# 68755	460.36
		CLASSROOM SUPPLIES	
	206-149-410-0000-40	OTHER SPECIAL PROGRAMS SUPPLIES	460.36
* 138391	08/07/2026	957620 MOBILE COMMUNICATIONS AMERICA INC	113,645.84
	VO# 191490	INV# 306001652-2 PO# 68601	113,645.84
		BUS CAMERAS	
	970-258-410-0060-35	SECURITY - BUS CAMERAS	22,729.17
	970-258-410-0060-36	SECURITY - BUS CAMERAS	22,729.17
	970-258-410-0060-40	SECURITY - BUS CAMERAS	22,729.17
	970-258-410-0060-42	SECURITY BUS CAMERAS	22,729.17
	970-258-410-0060-43	SECURITY BUS CAMERAS	22,729.16
138392	08/07/2026	496000 NASCO/SCHOOL SPECIALTY LLC	767.83
	VO# 191505	INV# 953537 PO# 68731	767.83
		CLASSROOM SUPPLIES	
	100-113-410-0000-43	ELEMENTARY INSTRUCTIONAL SUPPLIES	575.87
	100-141-410-0110-43	GIFTED & TALENTED ART SUPPLIES	191.96
138393	08/07/2026	526200 OFFICE DEPOT	123.62
	VO# 191481	INV# 471231149001 PO# 68640	123.62
		MAINT., CAFE., & TRANS. SUPPLIES	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	11.24
	100-254-410-0000-36	MAINTENANCE SUPPLIES	11.24
	100-254-410-0000-40	MAINTENANCE SUPPLIES	11.24
	100-254-410-0000-42	MAINTENANCE SUPPLIES	11.24
	100-254-410-0000-43	MAINTENANCE SUPPLIES	11.24
	100-255-410-0000-36	TRANSPORTATION SUPPLIES	11.24
	600-256-490-0000-35	CAFETERIA OTHER SUPPLIES	11.24
	600-256-490-0000-36	CAFETERIA OTHER SUPPLIES	11.24
	600-256-490-0000-40	CAFETERIA OTHER SUPPLIES	11.24
	600-256-490-0000-42	CAFETERIA OTHER SUPPLIES	11.22
	600-256-490-0000-43	CAFETERIA OTHER SUPPLIES	11.24
138394	08/07/2026	455501 PEARSON ASSESSMENTS	1,391.00
	VO# 191508	INV# 32090017 PO# 68761	1,391.00
		CLASSROOM SUPPLIES	
	204-149-410-0000-42	OTHER SPECIAL PROGRAMS SUPPLIES	695.50
	204-149-410-0000-43	OTHER SPECIAL PROGRAMS SUPPLIES	695.50
138395	08/07/2026	570400 PIEDMONT NATURAL GAS CO	4,566.82
	VO# 191415	INV# 610006450529	51.60
		GAS	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	51.60
	VO# 191416	INV# 610001400727	40.85
		GAS	
	100-254-470-0000-35	FUEL GAS & OIL	40.85

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	VO# 191417	INV# 610016622055 GAS	3,989.21
	100-254-470-0000-36	FUEL GAS & OIL	3,989.21
	VO# 191418	INV# 610001290159 GAS	26.07
	100-254-470-0000-36	FUEL GAS & OIL	26.07
	VO# 191419	INV# 610002150524 GAS	24.72
	100-254-470-0000-40	FUEL GAS & OIL	24.72
	VO# 191420	INV# 610010909714 GAS	278.75
	100-254-470-0000-40	FUEL GAS & OIL	278.75
	VO# 191421	INV# 610011746171 GAS	52.94
	100-254-470-0000-42	FUEL GAS & OIL	52.94
	VO# 191562	INV# 610009712326 GAS	102.68
	100-254-470-0000-35	FUEL GAS & OIL	102.68
138396	08/07/2026	581001 POWERSCHOOL GROUP LLC	1,431.40
	VO# 191479	INV# INV492468 PO# 68960 LICENSE	1,431.40
	100-233-345-0000-35	SCHOOL ADMIN SOFTWARE LICENSE	286.28
	100-233-345-0000-36	SCHOOL ADMIN SOFTWARE LICENSE	286.28
	100-233-345-0000-40	SCHOOL ADMIN SOFTWARE LICENSE	286.28
	100-233-345-0000-42	SCHOOL ADMIN SOFTWARE LICENSE	286.28
	100-233-345-0000-43	SCHOOL ADMIN SOFTWARE LICENSE	286.28
138397	08/07/2026	956754 PRECISION LINES SC	6,250.00
	VO# 191555	INV# 374 PO# 68842 ATHLETIC SUPPLIES	6,250.00
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	6,250.00
138398	08/07/2026	583800 PRESENTATION SYSTEMS, INC	1,277.10
	VO# 191514	INV# 21177 PO# 68557 CLASSROOM SUPPLIES	1,277.10
	100-112-410-1000-42	GRADE 3 SUPPLIES	1,277.10
138399	08/07/2026	956878 PRO KITCHEN	1,786.58
	VO# 191544	INV# INV09977 PO# 68626 CAFETERIA SUPPLIES	1,058.65
	600-256-410-0000-36	CAFETERIA SUPPLIES	1,058.65
	VO# 191545	INV# INV09975 PO# 68418 CAFETERIA SUPPLIES	727.93
	600-256-410-0000-36	CAFETERIA SUPPLIES	727.93
138400	08/07/2026	590970 PYE-BARKER FIRE AND SAFETY, INC.	254.54
	VO# 191471	INV# 8886634	254.54

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		BUILDING REPAIR	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	254.54
138401	08/07/2026	610800 RIDDELL/ALL AMERICAN	970.08
	VO# 191482	INV# 952578388	513.55
		ATHLETIC SUPPLIES	
		509-271-660-0000-36 PUPIL ACTIVITY - SUPPORT	513.55
	VO# 191483	INV# 952565873	456.53
		ATHLETIC SUPPLIES	
		509-271-660-0000-36 PUPIL ACTIVITY - SUPPORT	456.53
138402	08/07/2026	613550 ROBERTSON'S ACE	928.38
	VO# 191553	INV# 2143	124.35
		PO# 68380	
		REPAIRS & SUPPLIES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	0.00 A
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	27.80 A
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	32.09 A
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	5.68 A
		600-256-323-0000-40 CAFETERIA REPAIR & MAINT	58.78 A
	VO# 191554	INV# 2143	804.03
		PO# 68831	
		PO TO LESA	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	108.70
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	108.70
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	49.16
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	108.70
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	108.70
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	108.70
		100-254-323-0000-43 REPAIRS AND MAINTENANCE	108.70
		100-258-410-0000-35 SAFETY SUPPLIES	20.53
		100-258-410-0000-36 SAFETY SUPPLIES	20.53
		100-258-410-0000-40 SECURITY SUPPLIES	20.53
		100-258-410-0000-42 SECURITY SUPPLIES	20.53
		100-258-410-0000-43 SECURITY SUPPLIES	20.55
138403	08/07/2026	957581 ROEBUCK WHOLESALE NURSERY	7,328.60
	VO# 191512	INV# 23349	7,328.60
		GROUNDS UPKEEP	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	7,328.60
* 138406	08/07/2026	691900 SHARP BUSINESS SYSTEMS	21,118.58
	VO# 191535	INV# 15325606	10,559.30
		PO# 68805	
		EQUIPMENT	
		100-113-545-0000-42 ELEMENTARY COMPUTER TECHNOLOGY EQUI	0.00
		100-114-540-0000-36 HIGH INSTRUCTIONAL EQUIPMENT	10,559.30
	VO# 191536	INV# 15325597	10,559.28
		PO# 68805	
		EQUIPMENT	

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		100-112-540-1000-42 GRADE 3 EQUIPMENT	10,559.28	
		100-114-545-0000-36 HIGH COMPUTER TECHNOLOGY EQUIPMENT	0.00	
138407	08/07/2026	696799 SHI INTERNATIONAL CORP.		1,327.11
	VO# 191456	INV# B21497968 PO# 68898	1,327.11	
		CLASSROOM SUPPLIES		
		100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES	221.19	
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	221.18	
		100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES	442.37	
		100-113-445-0000-43 ELEMENTARY TECHNOLOGY SUPPLIES	442.37	
138408	08/07/2026	957632 SOUTHERN EDUCATIONAL SYSTEMS, INC		60,331.95
	VO# 191516	INV# 26-1273 PO# 68663	60,331.95	
		VOCATIONAL EQUIPMENT		
		100-115-540-0000-36 VOCATIONAL EQUIPMENT	60,331.95	
138409	08/07/2026	734400 SPARTANBURG COUNTY SCHOOL DISTRICT SIX		968.78
	VO# 191492	INV# 20260007	968.78	
		TUITION		
		100-114-310-0000-36 CONTRACTED SERVICE	968.78 A	
138410	08/07/2026	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN		174,268.13
	VO# 191438	INV# 267349	117,454.00	
		TIER FUNDING		
		100-003-825-0010-00 TIER 3 REIMBURSEMENTS TO OTHER LEAS	117,454.00 A	
	VO# 191439	INV# 267350	59,509.77	
		TIER FUNDING		
		100-003-825-0010-00 TIER 3 REIMBURSEMENTS TO OTHER LEAS	59,509.77 A	
	VO# 191440	INV# 267351	-2,695.64	
		REFUND		
		100-001-999-0000-00 MISCELLANEOUS INCOME	-2,695.64 A	
138411	08/07/2026	751500 STAPLES BUSINESS ADVANTAGE		363.78
	VO# 191547	INV# 6066689192 PO# 68637	212.33	
		ADMIN SUPPLIES		
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	212.33 A	
	VO# 191548	INV# 6067319034 PO# 68637	151.45	
		ADMIN SUPPLIES		
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	151.45 A	
138412	08/07/2026	756321 STEVENS GYMNASIUMS, INC		6,400.00
	VO# 191409	INV# 23-1701 PO# 68944	6,400.00	
		FACILITIES UPGRADE		
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	1,050.00	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	1,050.00	
		100-254-323-0000-43 REPAIRS AND MAINTENANCE	2,000.00	
		100-271-660-0000-35 PAF - SUPPORT SERVICES	2,300.00	
138413	08/07/2026	956853 THE HANOVER INSURANCE GROUP		3,166.00

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	VO# 191412	INV# 1527291873001001	3,166.00
		INSURANCE	
	100-254-324-0010-00	INSURANCE BUILDINGS	527.67
	100-254-324-0010-35	INSURANCE BUILDINGS	527.67
	100-254-324-0010-36	INSURANCE BUILDINGS	527.67
	100-254-324-0010-40	INSURANCE BUILDINGS	527.67
	100-254-324-0010-42	INSURANCE BUILDINGS	527.67
	100-254-324-0010-43	INSURANCE BUILDINGS	527.65
138414	08/07/2026	956014 THE WOODRUFF TIMES LLC	900.00
	VO# 191517	INV# 1328	900.00
		PUBLICATION	
	100-263-410-0000-00	PR SUPPLIES	150.00
	100-263-410-0000-35	PR SUPPLIES	150.00
	100-263-410-0000-36	PR SUPPLIES	150.00
	100-263-410-0000-40	PR SUPPLIES	150.00
	100-263-410-0000-42	PR SUPPLIES	150.00
	100-263-410-0000-43	PR SUPPLIES	150.00
138415	08/07/2026	955776 T-MOBILE	301.10
	VO# 191486	INV# 991892274	301.10
		TELEPHONE	
	100-213-340-0000-35	SCHOOL HEALTH TELEPHONE	19.61
	100-213-340-0000-36	SCHOOL HEALTH TELEPHONE	19.61
	100-213-340-0000-40	SCHOOL HEALTH TELEPHONE	19.61
	100-213-340-0000-42	SCHOOL HEALTH TELEPHONE	19.61
	100-213-340-0000-43	SCHOOL HEALTH TELEPHONE	19.59
	100-254-340-0000-00	TELEPHONE	16.34
	100-254-340-0000-35	TELEPHONE	16.34
	100-254-340-0000-35	TELEPHONE	36.13
	100-254-340-0000-36	TELEPHONE	16.34
	100-254-340-0000-40	TELEPHONE	16.34
	100-254-340-0000-42	TELEPHONE	16.34
	100-254-340-0000-43	TELEPHONE	16.33
	100-258-340-0000-35	SECURITY TELEPHONE	7.23
	100-258-340-0000-36	SECURITY TELEPHONE	7.23
	100-258-340-0000-40	SECURITY TELEPHONE	7.23
	100-258-340-0000-42	SECURITY TELEPHONE	7.23
	100-258-340-0000-43	SECURITY TELEPHONE	7.21
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	32.78
138416	08/07/2026	802500 U S FOODS, INC.	250.06
	VO# 191537	INV# 2799558	250.06
		CAFETERIA FOOD	
	600-256-460-0000-35	CAFETERIA FOOD	50.01

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		600-256-460-0000-36 CAFETERIA FOOD	50.01	
		600-256-460-0000-40 CAFETERIA FOOD	50.01	
		600-256-460-0000-42 CAFETERIA FOOD	50.01	
		600-256-460-0000-43 CAFETERIA FOOD	50.02	
138417	08/07/2026	816995 VALIC		168.44
	VO# 191444	INV# RETIREMENT	168.44	
		RETIREMENT		
		100-000-458-0010-00 W/H ORP AMERICAN GENERAL	108.28	
		100-000-484-0000-00 MATCHING RETIREMENT	60.16	
138418	08/07/2026	868800 WOODRUFF HIGH SCHOOL		29,477.10
	VO# 191413	INV# FEE MONEY	29,347.10	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	29,347.10	
	VO# 191422	INV# FISHING TEAM	130.00	
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	130.00	
138419	08/07/2026	957600 WOODRUFF INTERMEDIATE SCHOOL		889.00
	VO# 191468	INV# FEE MONEY	160.00	
		FEE MONEY		
		100-001-999-0075-00 FEE MONEY-WIS	160.00	
	VO# 191473	INV# FEE MONEY	177.00	
		FEE MONEY		
		100-001-999-0075-00 FEE MONEY-WIS	177.00	
	VO# 191476	INV# FEE MONEY	24.00	
		FEE MONEY		
		100-001-999-0075-00 FEE MONEY-WIS	24.00	
	VO# 191477	INV# FEE MONEY	511.00	
		FEE MONEY		
		100-001-999-0075-00 FEE MONEY-WIS	511.00	
	VO# 191530	INV# FEE MONEY	17.00	
		FEE MONEY		
		100-001-999-0075-00 FEE MONEY-WIS	17.00	
138420	08/07/2026	957601 WOODRUFF INTERMEDIATE SCHOOL PTO		163.00
	VO# 191469	INV# FEE MONEY	58.00	
		FEE MONEY		
		100-001-999-0075-00 FEE MONEY-WIS	58.00	
	VO# 191474	INV# FEE MONEY	30.00	
		FEE MONEY		
		100-001-999-0075-00 FEE MONEY-WIS	30.00	
	VO# 191475	INV# FEE MONEY	75.00	
		FEE MONEY		
		100-001-999-0075-00 FEE MONEY-WIS	75.00	
138421	08/07/2026	870400 WOODRUFF MIDDLE SCHOOL		33,420.50

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	VO# 191414	INV# FEE MONEY	967.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	967.00
	VO# 191501	INV# FEE MONEY	821.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	821.00
	VO# 191502	INV# FEE MONEY	742.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	742.00
	VO# 191503	INV# FEE MONEY	632.50
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	632.50
	VO# 191504	INV# FEE MONEY	29,525.50
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	29,525.50
	VO# 191515	INV# FEE MONEY	732.50
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	732.50
138422	08/07/2026	874400 WOODRUFF PRIMARY SCHOOL	400.00
	VO# 191509	INV# FEE MONEY	75.00
		FEE MONEY	
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES	75.00
	VO# 191532	INV# FEE MONEY	50.00
		FEE MONEY	
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES	50.00
	VO# 191539	INV# FEE MONEY	200.00
		FEE MONEY	
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES	200.00
	VO# 191540	INV# FEE MONEY	50.00
		FEE MONEY	
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES	50.00
	VO# 191558	INV# FEE MONEY	25.00
		FEE MONEY	
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES	25.00
* 138424	08/07/2026	956044 WOODRUFF PRIMARY PTO	540.00
	VO# 191487	INV# FEE MONEY	75.00
		FEE MONEY	
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES	75.00
	VO# 191510	INV# FEE MONEY	120.00
		FEE MONEY	
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES	120.00
	VO# 191531	INV# FEE MONEY	75.00
		FEE MONEY	
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES	75.00

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	VO# 191541	INV# FEE MONEY	195.00
		FEE MONEY	
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES	195.00
	VO# 191542	INV# FEE MONEY	60.00
		FEE MONEY	
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES	60.00
	VO# 191557	INV# FEE MONEY	15.00
		FEE MONEY	
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES	15.00
138425	08/07/2026	875200 WOODRUFF ROEBUCK WATER DISTRICT	12,981.27
	VO# 191407	INV# 42364	8,722.68
		WATER	
	100-254-321-0020-36	WATER	8,722.68
	VO# 191518	INV# 16494	96.24
		WATER	
	100-271-660-0000-35	PAF - SUPPORT SERVICES	96.24 A
	VO# 191519	INV# 23688	42.04
		WATER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	42.04
	VO# 191520	INV# 2140	97.11
		WATER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	97.11 A
	VO# 191521	INV# 22893	2,591.24
		WATER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	2,591.24 A
	VO# 191522	INV# 21612	120.44
		WATER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	120.44
	VO# 191523	INV# 4121	46.95
		WATER	
	100-254-321-0020-00	WATER	46.95 A
	VO# 191524	INV# 2139	383.81
		WATER	
	100-254-321-0020-35	WATER	383.81
	VO# 191525	INV# 22011	70.44
		WATER	
	100-254-321-0020-36	WATER	70.44 A
	VO# 191526	INV# 2145	255.12
		WATER	
	100-254-321-0020-40	WATER	255.12
	VO# 191527	INV# 2142	246.72
		WATER	
	100-254-321-0020-42	WATER	246.72
	VO# 191528	INV# 16446	49.80

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		WATER	
	100-254-321-0020-42	WATER	49.80 A
	VO# 191529	INV# 2141	258.68
		WATER	
	100-254-321-0020-43	WATER	258.68
138426	08/07/2026	949999 ZAXBY'S	272.50
	VO# 191406	INV# WHS PO# 68943	272.50
		BOARD SUPPLIES	
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	272.50
138427	08/14/2026	002760 A3 COMMUNICATIONS, INC	9,414.77
	VO# 191777	INV# DG-6592	182.57
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	30.43
	100-254-340-0000-35	TELEPHONE	30.43
	100-254-340-0000-36	TELEPHONE	30.43
	100-254-340-0000-40	TELEPHONE	30.43
	100-254-340-0000-42	TELEPHONE	30.43
	100-254-340-0000-43	TELEPHONE	30.42
	VO# 191778	INV# 165991 PO# 68915	9,232.20
		BUILDING REPAIR	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	1,984.39
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	1,984.39
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	2,631.71
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	2,631.71
138428	08/14/2026	957627 ACTION PRINTING, INC	1,343.92
	VO# 191585	INV# 11582 PO# 68738	766.12
		ADMIN SUPPLIES	
	100-213-410-0000-43	HEALTH SUPPLIES	321.00
	100-233-410-0000-43	SCHOOL ADMIN SUPPLIES	445.12
	VO# 191714	INV# 11492 PO# 68742	577.80
		ADMIN SUPPLIES	
	100-213-410-0000-40	HEALTH SUPPLIES	267.50
	100-233-410-0000-40	SCHOOL ADMIN SUPPLIES	310.30
138429	08/14/2026	957640 AMAZON CAPITAL SERVICES	1,870.38
	VO# 191587	INV# 1WGMFMHC74FG PO# 68856	-31.34
		SPED SUPPLIES	
	100-223-410-0000-35	ADEPT SUPPLIES	-6.27
	100-223-410-0000-36	ADEPT SUPPLIES	-6.27
	100-223-410-0000-40	ADEPT SUPPLIES	-6.27
	100-223-410-0000-42	ADEPT SUPPLIES	-6.27
	100-223-410-0000-43	ADEPT SUPPLIES	-6.26
	VO# 191588	INV# 1V7Q7J1Y1JFC PO# 68856	448.74

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SPED SUPPLIES			
100-223-410-0000-35	ADEPT SUPPLIES		89.75
100-223-410-0000-36	ADEPT SUPPLIES		89.75
100-223-410-0000-40	ADEPT SUPPLIES		89.75
100-223-410-0000-42	ADEPT SUPPLIES		89.75
100-223-410-0000-43	ADEPT SUPPLIES		89.74
VO# 191606	INV# 19PDX1MX6JWN	PO# 68963	90.95
CAFETERIA SUPPLIES			
600-256-490-0000-36	CAFETERIA OTHER SUPPLIES		90.95
VO# 191608	INV# 1MNFWCKPKHQ6	PO# 68953	63.13
ADMIN SUPPLIES			
100-232-410-0000-00	SUPERINTENDENT SUPPLIES		63.13
VO# 191611	INV# 196FPMW94PJK	PO# 68964	36.56
TECHNOLOGY SUPPLIES			
100-266-410-0000-00	TECHNOLOGY SUPPLIES		36.56
VO# 191612	INV# 1RY4P4K44G6V	PO# 68978	95.37
SPED SUPPLIES			
100-223-410-0000-35	ADEPT SUPPLIES		19.07
100-223-410-0000-36	ADEPT SUPPLIES		19.07
100-223-410-0000-40	ADEPT SUPPLIES		19.07
100-223-410-0000-42	ADEPT SUPPLIES		19.07
100-223-410-0000-43	ADEPT SUPPLIES		19.09
VO# 191621	INV# 1R1DFDDNY7R6	PO# 68865	151.77
BUILDING SUPPLIES			
100-254-410-0000-42	MAINTENANCE SUPPLIES		151.77
VO# 191622	INV# 17MGCDHDNCW1	PO# 68929	148.04
ADMIN SUPPLIES			
100-233-410-0000-42	SCHOOL ADMIN SUPPLIES		148.04
VO# 191623	INV# 1XNLWKFLN4P1	PO# 68879	44.69
ADMIN & CLASSROOM SUPPLIES			
100-112-410-0000-42	PRIMARY SUPPLIES		33.52
100-233-410-0000-42	SCHOOL ADMIN SUPPLIES		11.17
VO# 191694	INV# 1KYVCYRPGQ4H	PO# 68675	47.98
CLASSROOM SUPPLIES			
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES		47.98
VO# 191695	INV# 1XK6V11NMV79	PO# 68675	398.63
CLASSROOM SUPPLIES			
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES		398.63
VO# 191696	INV# 16WH4KHTMF7K	PO# 68935	170.24
CLASSROOM SUPPLIES			
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES		85.12
100-112-410-0000-40	PRIMARY SUPPLIES		85.12
VO# 191697	INV# 1MG1FPHRT4PP	PO# 68852	48.51
CLASSROOM SUPPLIES			

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		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	24.26
		100-112-410-0000-40 PRIMARY SUPPLIES	24.25
	VO# 191698	INV# INGGVT1VLH3D PO# 68873	134.64
		CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	134.64
	VO# 191741	INV# 1HQ7XXWXHLK3 PO# 68786	22.47
		CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	22.47
138430	08/14/2026	956796 EMPLOYEE VENDOR	400.00
	VO# 191803	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
		377-114-410-0000-36 HIGH SCHOOL SUPPLIES	400.00
138431	08/14/2026	196800 BLICK ART MATERIALS	1,332.61
	VO# 191721	INV# 8448096 PO# 68853	-23.78
		CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	-11.89
		100-112-410-0000-40 PRIMARY SUPPLIES	-11.89
	VO# 191722	INV# 8455855 PO# 68853	23.78
		CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	11.89
		100-112-410-0000-40 PRIMARY SUPPLIES	11.89
	VO# 191723	INV# 8414974 PO# 68853	1,332.61
		CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	666.31
		100-112-410-0000-40 PRIMARY SUPPLIES	666.30
138432	08/14/2026	083025 BUNNELL-LAMMONS ENGINEERING, INC.	3,170.96
	VO# 191732	INV# 137321	1,597.62
		ENGINEER	
		520-253-395-0000-36 ARCHITECTS	1,597.62
	VO# 191758	INV# 134581	1,573.34
		ENGINEERING	
		520-253-395-0000-36 ARCHITECTS	1,573.34
138433	08/14/2026	957605 CAREERSAFE, LLC	2,625.00
	VO# 191719	INV# CS-845123 PO# 68789	2,625.00
		CLASSROOM SUPPLIES	
		100-115-410-0000-36 VOCATIONAL SUPPLIES	2,625.00
* 138435	08/14/2026	137494 CLOUD NETWORKX, LLC	110.00
	VO# 191661	INV# 2796	110.00
		BLDG. REPAIR	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	110.00
138436	08/14/2026	159195 CONVERGINT TECHNOLOGIES LLC	852.48
	VO# 191673	INV# W3091203 PO# 68771	852.48
		CLASSROOM SUPPLIES	

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		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	426.24	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	426.24	
138437	08/14/2026	956614 CRISIS PREVENTION INSTITUTE, INC.		673.91
	VO# 191708	INV# nain-245111 PO# 68885	673.91	
		ADMIN SUPPLIES		
		100-223-410-0000-35 ADEPT SUPPLIES	134.78	
		100-223-410-0000-36 ADEPT SUPPLIES	134.78	
		100-223-410-0000-40 ADEPT SUPPLIES	134.78	
		100-223-410-0000-42 ADEPT SUPPLIES	134.78	
		100-223-410-0000-43 ADEPT SUPPLIES	134.79	
138438	08/14/2026	193600 DEMCO, INC		501.84
	VO# 191599	INV# 7830818 PO# 68763	133.17	
		MEDIA SUPPLIES		
		100-222-410-0000-36 LIBRARY SUPPLIES	133.17	
	VO# 191715	INV# 7830874 PO# 68851	368.67	
		MEDIA SUPPLIES		
		100-222-410-0000-40 LIBRARY SUPPLIES	368.67	
138439	08/14/2026	209600 DUKE ENERGY		70,490.16
	VO# 191779	INV# 910036399294	125.65	
		POWER		
		100-271-660-0000-35 PAF - SUPPORT SERVICES	125.65	
	VO# 191780	INV# 910036399559	676.24	
		POWER		
		100-271-660-0000-35 PAF - SUPPORT SERVICES	676.24	
	VO# 191781	INV# 910036399129	596.48	
		POWER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	596.48	
	VO# 191782	INV# 910036399385	883.98	
		POWER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	883.98	
	VO# 191783	INV# 910201765912	1,003.05	
		POWER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	1,003.05	
	VO# 191784	INV# 910036399202	218.61	
		POWER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	218.61	
	VO# 191785	INV# 910036398847	45.33	
		POWER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	45.33	
	VO# 191786	INV# 910036400159	16.81	
		POWER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	16.81	
	VO# 191787	INV# 910036399913	1,290.94	
		POWER		

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100-254-470-0010-00		DUKE POWER	1,290.94
VO# 191788	INV# 910036398938	POWER	568.59
100-254-470-0010-00		DUKE POWER	568.59
VO# 191789	INV# 910036399749	POWER	898.52
100-254-470-0010-35		DUKE POWER	898.52
VO# 191790	INV# 910036399658	POWER	9,671.02
100-254-470-0010-35		DUKE POWER	9,671.02
VO# 191791	INV# 910192756211	POWER	28,418.46
100-254-470-0010-36		DUKE POWER	28,418.46
VO# 191792	INV# 910036400084	POWER	520.11
100-254-470-0010-36		DUKE POWER	520.11
VO# 191793	INV# 910036399046	POWER	1,931.32
100-254-470-0010-40		DUKE POWER	1,931.32
VO# 191794	INV# 910036399830	POWER	8,520.58
100-254-470-0010-40		DUKE POWER	8,520.58
VO# 191795	INV# 910036399997	POWER	7,177.42
100-254-470-0010-42		DUKE POWER	7,177.42
VO# 191796	INV# 910036398756	POWER	1,820.20
100-254-470-0010-43		DUKE POWER	1,820.20
VO# 191797	INV# 910036399450	POWER	6,106.85
100-254-470-0010-43		DUKE POWER	6,106.85
138440	08/14/2026	214000 EAI EDUCATION	967.50
VO# 191671	INV# INV1491277	PO# 68777 CLASSROOM SUPPLIES	967.50
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	967.50
138441	08/14/2026	218940 EDMENTUM	22,200.00
VO# 191601	INV# INV32659323	PO# 67757 LICENSE	22,200.00
100-114-445-0000-36		HIGH SCHOOL TECHNOLOGY SUPPLIES	22,200.00
138442	08/14/2026	957662 EMC INSURANCE COMPANIES	88,553.70
VO# 191773	INV# 7003416943	INSURANCE	88,553.70
100-254-324-0010-00		INSURANCE BUILDINGS	14,758.95
100-254-324-0010-35		INSURANCE BUILDINGS	14,758.95

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		100-254-324-0010-36 INSURANCE BUILDINGS	14,758.95
		100-254-324-0010-40 INSURANCE BUILDINGS	14,758.95
		100-254-324-0010-42 INSURANCE BUILDINGS	14,758.95
		100-254-324-0010-43 INSURANCE BUILDINGS	14,758.95
138443	08/14/2026	231565 EMS LINQ LLC	1,180.00
	VO# 191589	INV# INV-15739	
		PO# 68921	1,180.00
		SUBSCRIPTION	
		600-256-445-0000-43 CAFETERIA SOFTWARE	1,180.00
138444	08/14/2026	957638 ENCOVA INSURANCE	13,134.00
	VO# 191775	INV# WCB1044537	13,134.00
		INSURANCE	
		100-000-486-0000-00 ACCRUED WORKERS COMPENSATION	13,134.00
138445	08/14/2026	957526 EVERDRIVEN TECHNOLOGIES LLC	3,652.00
	VO# 191632	INV# 896716	
		PO# 68229	3,652.00
		TRAVEL	
		100-251-332-0000-42 TRANSPORTATION - FED/DIST MANDATED	3,652.00
138446	08/14/2026	235899 EVERWHITE	1,863.00
	VO# 191774	INV# 0040006-IN	
		PO# 68633	1,863.00
		FACILITIES UPGRADE	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	1,863.00
138447	08/14/2026	956165 FOLLETT CONTENT SOLUTIONS, LLC	34,893.64
	VO# 191759	INV# 755881A	
		PO# 68530	1,226.96
		MEDIA	
		100-222-440-0000-42 LIBRARY PERIODICALS	1,226.96 A
	VO# 191760	INV# 755881	
		PO# 68530	14,419.58
		MEDIA	
		100-222-440-0000-42 LIBRARY PERIODICALS	14,419.58 A
	VO# 191761	INV# 755881B	
		PO# 68530	3,287.83
		MEDIA	
		100-222-440-0000-42 LIBRARY PERIODICALS	3,287.83 A
	VO# 191762	INV# 755881F	
		PO# 68530	1,057.22
		PO TO LESA	
		100-222-440-0000-42 LIBRARY PERIODICALS	1,057.22 A
	VO# 191763	INV# 755882	
		PO# 68531	8,409.01
		SUPPLIES	
		395-212-410-0000-42 GUIDANCE SUPPLIES	8,409.01 A
	VO# 191764	INV# 755882A	
		PO# 68531	945.25
		SUPPLIES	
		395-212-410-0000-42 GUIDANCE SUPPLIES	945.25 A
	VO# 191765	INV# 755882B	
		PO# 68531	3,892.73
		SUPPLIES	
		395-212-410-0000-42 GUIDANCE SUPPLIES	3,892.73 A
	VO# 191766	INV# 755882C	
		PO# 68531	975.45

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		SUPPLIES	
	395-212-410-0000-42	GUIDANCE SUPPLIES	975.45 A
	VO# 191767	INV# 755882F	PO# 68531 679.61
		SUPPLIES	
	395-212-410-0000-42	GUIDANCE SUPPLIES	679.61 A
138448	08/14/2026	957634 FORMS & SUPPLY INC	4,235.75
	VO# 191590	INV# 2194446-0	PO# 68912 168.53
		SPED SUPPLIES	
	100-223-410-0000-35	ADEPT SUPPLIES	33.71
	100-223-410-0000-36	ADEPT SUPPLIES	33.71
	100-223-410-0000-40	ADEPT SUPPLIES	33.71
	100-223-410-0000-42	ADEPT SUPPLIES	33.71
	100-223-410-0000-43	ADEPT SUPPLIES	33.69
	VO# 191591	INV# 2194446-1	PO# 68912 101.69
		SPED SUPPLIES	
	100-223-410-0000-35	ADEPT SUPPLIES	20.34
	100-223-410-0000-36	ADEPT SUPPLIES	20.34
	100-223-410-0000-40	ADEPT SUPPLIES	20.34
	100-223-410-0000-42	ADEPT SUPPLIES	20.34
	100-223-410-0000-43	ADEPT SUPPLIES	20.33
	VO# 191592	INV# C2192415-0	PO# 68846 -3.40
		NURSE SUPPLIES	
	100-213-410-0000-40	HEALTH SUPPLIES	-3.40
	VO# 191593	INV# 2192411-0	PO# 68846 3.40
		NURSE SUPPLIES	
	100-213-410-0000-40	HEALTH SUPPLIES	3.40
	VO# 191594	INV# 2193734-0	PO# 68726 700.55
		ADMIN & CLASSROOM SUPPLIES	
	100-113-410-0000-43	ELEMENTARY INSTRUCTIONAL SUPPLIES	525.41
	100-233-410-0000-43	SCHOOL ADMIN SUPPLIES	175.14
	VO# 191595	INV# 2182598-2	PO# 68726 612.25
		ADMIN & CLASSROOM SUPPLIES	
	100-113-410-0000-43	ELEMENTARY INSTRUCTIONAL SUPPLIES	459.19
	100-233-410-0000-43	SCHOOL ADMIN SUPPLIES	153.06
	VO# 191619	INV# 2195788-0	PO# 68926 1,440.16
		ADMIN & CLASSROOM SUPPLIES	
	100-112-410-0000-42	PRIMARY SUPPLIES	1,080.12
	100-233-410-0000-42	SCHOOL ADMIN SUPPLIES	360.04
	VO# 191620	INV# 2195788-1	PO# 68926 92.64
		ADMIN & CLASSROOM SUPPLIES	
	100-112-410-0000-42	PRIMARY SUPPLIES	69.48
	100-233-410-0000-42	SCHOOL ADMIN SUPPLIES	23.16
	VO# 191662	INV# 2201238-0	PO# 68959 121.88

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ADMIN SUPPLIES			
100-252-410-0000-00		FISCAL SUPPLIES	121.88
VO# 191663	INV# 2201234-0	PO# 68957	412.71
ADMIN & SPED SUPPLIES			
100-223-410-0000-35		ADEPT SUPPLIES	5.89
100-223-410-0000-36		ADEPT SUPPLIES	5.89
100-223-410-0000-40		ADEPT SUPPLIES	5.89
100-223-410-0000-42		ADEPT SUPPLIES	5.89
100-223-410-0000-43		ADEPT SUPPLIES	5.88
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	383.27
VO# 191704	INV# 2189109-0	PO# 68881	202.03
CLASSROOM SUPPLIES			
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	101.01
100-112-410-0000-40		PRIMARY SUPPLIES	101.02
VO# 191709	INV# 2186179-0	PO# 68844	177.36
CLASSROOM SUPPLIES			
100-222-410-0000-40		LIBRARY SUPPLIES	177.36
VO# 191710	INV# 2186179-1	PO# 68844	115.24
CLASSROOM SUPPLIES			
100-222-410-0000-40		LIBRARY SUPPLIES	115.24
VO# 191724	INV# 2200015-0	PO# 68895	90.71
CUSTODIAL, CAFETERIA & TRANS. SUPPLIES			
100-254-410-0000-35		MAINTENANCE SUPPLIES	8.25
100-254-410-0000-36		MAINTENANCE SUPPLIES	8.25
100-254-410-0000-40		MAINTENANCE SUPPLIES	8.25
100-254-410-0000-42		MAINTENANCE SUPPLIES	8.25
100-254-410-0000-43		MAINTENANCE SUPPLIES	8.25
100-255-410-0000-36		TRANSPORTATION SUPPLIES	8.25
600-256-490-0000-35		CAFETERIA OTHER SUPPLIES	8.25
600-256-490-0000-36		CAFETERIA OTHER SUPPLIES	8.25
600-256-490-0000-40		CAFETERIA OTHER SUPPLIES	8.25
600-256-490-0000-42		CAFETERIA OTHER SUPPLIES	8.25
600-256-490-0000-43		CAFETERIA OTHER SUPPLIES	8.21
138449	08/14/2026	263517 FRONTIER	261.67
VO# 191737	INV# 864-476-7869		64.75
TELEPHONE			
100-254-340-0000-42		TELEPHONE	64.75
VO# 191738	INV# 864-476-6193		50.74
TELEPHONE			
100-254-340-0000-42		TELEPHONE	50.74
VO# 191739	INV# 864-476-3124		64.75
TELEPHONE			
100-254-340-0000-42		TELEPHONE	64.75

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 191743	INV# 864-476-5971 TELEPHONE	81.43
	100-254-340-0000-00	TELEPHONE	81.43
138450	08/14/2026	281660 GLOBAL INDUSTRIAL	930.79
	VO# 191613	INV# 124672957 PO# 68886	445.07
		BLDG. SUPPLIES	
	100-114-445-0000-36	HIGH SCHOOL TECHNOLOGY SUPPLIES	0.00
	100-254-410-0000-42	MAINTENANCE SUPPLIES	445.07
	VO# 191614	INV# 124686417 PO# 68886	485.72
		BLDG. SUPPLIES	
	100-114-445-0000-36	HIGH SCHOOL TECHNOLOGY SUPPLIES	0.00
	100-254-410-0000-42	MAINTENANCE SUPPLIES	485.72
138451	08/14/2026	287000 GOPHER SPORTS	6,139.68
	VO# 191713	INV# IN527211 PO# 68810	6,139.68
		CLASSROOM SUPPLIES	
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	3,069.84
	100-112-410-0000-40	PRIMARY SUPPLIES	3,069.84
138452	08/14/2026	292995 GRAPHICS INK	1,701.30
	VO# 191757	INV# 5024	1,701.30
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	1,701.30
138453	08/14/2026	295200 GRAYBAR	650.31
	VO# 191772	INV# 9354182374 PO# 68826	650.31
		BUILDING REPAIR	
	100-254-410-0000-00	MAINTENANCE SUPPLIES	0.00
	100-254-410-0000-35	MAINTENANCE SUPPLIES	650.31
	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
138454	08/14/2026	301800 GREENVILLE OFFICE SUPPLY	2,478.22
	VO# 191630	INV# 518405-0 PO# 68970	177.21
		CLASSROOM SUPPLIES	
	100-112-410-1000-42	GRADE 3 SUPPLIES	177.21
	VO# 191700	INV# 512617-0 PO# 68861	2,202.70
		CLASSROOM SUPPLIES	
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	826.01
	100-112-410-0000-40	PRIMARY SUPPLIES	826.01
	100-233-410-0000-40	SCHOOL ADMIN SUPPLIES	550.68
	VO# 191701	INV# 512617-2 PO# 68861	160.21
		CLASSROOM SUPPLIES	
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	60.08

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100-112-410-0000-40		PRIMARY SUPPLIES	60.08
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	40.05
VO# 191702	INV# 513087-0	PO# 68861	235.64
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	88.37
100-112-410-0000-40		PRIMARY SUPPLIES	88.36
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	58.91
VO# 191703	INV# 512617-1	PO# 68861	56.07
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	21.03
100-112-410-0000-40		PRIMARY SUPPLIES	21.02
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	14.02
VO# 191726	INV# C 511703-1		-86.52
		ADMIN SUPPLIES	
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	-86.52
VO# 191727	INV# 511703-1		86.52
		ADMIN SUPPLIES	
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	86.52
VO# 191728	INV# C 511703-0		-6,197.55
		ADMIN SUPPLIES	
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	-6,197.55
VO# 191729	INV# 511703-0		6,197.55
		ADMIN SUPPLIES	
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	6,197.55
VO# 191730	INV# C 512617-0	PO# 68861	-353.61
		CLASSROOM SUPPLIES	
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES	-132.61
100-112-410-0000-40		PRIMARY SUPPLIES	-132.60
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	-88.40
138455	08/14/2026	956459 HARPER CORPORATION - GENERAL CONTRACTORS	987,667.46
VO# 191731	INV# 13		987,667.46
		BUILDING	
520-253-520-0001-36		BUILDINGS - ATHLETICS	987,667.46
138456	08/14/2026	956242 HEGGERTY	107.23
VO# 191693	INV# INV2607020226148	PO# 68672	107.23
		CLASSROOM SUPPLIES	
100-221-410-0000-40		CURRICULUM SUPPLIES	107.23
138457	08/14/2026	957656 EMPLOYEE VENDOR	400.00
VO# 191582	INV# TEACHER SUPPLY		400.00
		TEACHER SUPPLY	
377-113-410-0000-35		TEACHER SUPPLIES	400.00
138458	08/14/2026	403000 LAKESHORE LEARNING MATERIALS	4,528.35
VO# 191692	INV# 94083304	PO# 68677	4,528.35

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		CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	4,528.35
138459	08/14/2026	428450 LOVING GUIDANCE LLC	395.00
	VO# 191711	INV# 2160046 PO# 68676	395.00
		CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	395.00
138460	08/14/2026	428575 LOWE'S	381.19
	VO# 191609	INV# 98004417568 PO# 68919	381.19
		BLDG. SUPPLIES	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	381.19
138461	08/14/2026	460400 MCMILLAN, PAZDAN, SMITH LLC	43,955.69
	VO# 191733	INV# 02602433	33,231.00
		ARCHITECT	
		509-253-395-0000-35 ENGINEERING AND ARCHITECTS	33,231.00 A
	VO# 191734	INV# 02602432	4,959.84
		ARCHITECT	
		520-253-395-0000-36 ARCHITECTS	4,959.84 A
	VO# 191735	INV# 02602622	805.00
		ARCHITECT	
		509-253-395-0000-35 ENGINEERING AND ARCHITECTS	805.00
	VO# 191736	INV# 02602621	4,959.85
		ARCHITECT	
		520-253-395-0000-36 ARCHITECTS	4,959.85
138462	08/14/2026	957620 MOBILE COMMUNICATIONS AMERICA INC	35,357.00
	VO# 191744	INV# 306001652-5 PO# 68601	35,357.00
		SECURITY/BUS SUPPLIES	
		970-258-410-0060-35 SECURITY - BUS CAMERAS	7,071.40
		970-258-410-0060-36 SECURITY - BUS CAMERAS	7,071.40
		970-258-410-0060-40 SECURITY - BUS CAMERAS	7,071.40
		970-258-410-0060-42 SECURITY BUS CAMERAS	7,071.40
		970-258-410-0060-43 SECURITY BUS CAMERAS	7,071.40
138463	08/14/2026	496000 NASCO/SCHOOL SPECIALTY LLC	190.19
	VO# 191598	INV# 953484 PO# 68765	190.19
		CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	142.64
		100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES	47.55
* 138465	08/14/2026	520800 NUIDEA SCHOOL SUPPLY	442.98
	VO# 191745	INV# 31285 PO# 68811	442.98
		BUILDING SUPPLIES	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	442.98
* 138467	08/14/2026	583800 PRESENTATION SYSTEMS, INC	816.00
	VO# 191717	INV# 21181 PO# 68798	816.00

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CLASSROOM SUPPLIES			
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	306.00
	100-112-410-0000-40	PRIMARY SUPPLIES	306.00
	100-233-410-0000-40	SCHOOL ADMIN SUPPLIES	204.00
138468	08/14/2026	85176 QUAVERMUSIC.COM, LLC	300.00
	VO# 191712	INV# 63814-1 PO# 68908	300.00
CLASSROOM SUPPLIES			
	100-147-345-0000-40	CERDEP SOFTWARE	300.00
* 138471	08/14/2026	613550 ROBERTSON'S ACE	116.43
	VO# 191800	INV# 2150 PO# 68831	116.43
BUILDING REPAIR			
	100-254-410-0000-00	MAINTENANCE SUPPLIES	0.00
	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	116.43
	100-254-410-0000-43	MAINTENANCE SUPPLIES	0.00
138472	08/14/2026	955090 SEGRA	630.91
	VO# 191600	INV# 3594023	0.47
TELEPHONE			
	100-254-340-0000-35	TELEPHONE	0.47
	VO# 191746	INV# 3593462	6.23
TELEPHONE			
	100-254-340-0000-00	TELEPHONE	6.23
	VO# 191747	INV# 3594354	0.42
TELEPHONE			
	100-254-340-0000-00	TELEPHONE	0.42
	VO# 191776	INV# 3593907	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
	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
* 138474	08/14/2026	721490 SOUTHWEST BINDING & LAMINATING	491.67
	VO# 191718	INV# 6308400-00 PO# 68796	491.67

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		CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	184.37
		100-112-410-0000-40 PRIMARY SUPPLIES	184.38
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	122.92
138475	08/14/2026	730400 SPARTANBURG COUNTY SCHOOL DISTRICT TWO	13,916.02
	VO# 191583	INV# 810-26-DR	13,916.02
		TUITION	
		100-114-310-0000-36 CONTRACTED SERVICE	13,916.02 A
138476	08/14/2026	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN	157,959.93
	VO# 191798	INV# 267348	157,959.93
		CONTRACTED SERVICES	
		100-122-310-0000-35 TM CONTRACTED SERVICES	13,695.12 A
		100-122-310-0000-35 TM CONTRACTED SERVICES	9,820.73 A
		100-122-310-0000-36 TM CONTRACTED SERVICES	6,847.56 A
		100-122-310-0000-40 TM CONTRACTED SERVICES	6,847.56 A
		100-122-310-0000-42 TM CONTRACTED SERVICES	6,847.56 A
		100-124-310-0000-36 VISUALLY HANDICAPPED - PURCH SERV	20,874.00 A
		100-125-310-0000-40 HEARING HANDICAPPED PURCHASED SERV	3,388.45 A
		100-125-310-0000-42 HEARING HANDICAPPED PURCHASED SERV	5,743.11 A
		100-125-310-0000-42 HEARING HANDICAPPED PURCHASED SERV	7,178.89 A
		100-126-310-0000-35 SPEECH CONTRACTED SERVICES	6,847.55 A
		100-126-310-0000-42 SPEECH CONTRACTED SERVICES	1,782.36 A
		100-127-310-0000-35 LD - CONTRACTED SERVICES	7,178.90 A
		100-127-310-0000-36 LEARNING DISABILITIES CONTRACTED SE	6,847.58 A
		100-161-310-0000-35 AUTISM CONTRACTED SERVICES	14,357.78 A
		100-161-310-0000-36 AUTISM CONTRACTED SERVICES	25,676.33 A
		100-161-310-0000-40 AUTISM CONTRACTED SERVICES	6,847.56 A
		100-161-310-0000-42 AUTISM CONTRACTED SERVICES	7,178.89 A
138477	08/14/2026	742797 SPARTANBURG REGIONAL HEALTHCARE SYSTEM	250.00
	VO# 191584	INV# CPR TRAINING	250.00
		CPR TRAINING	
		100-213-410-0000-40 HEALTH SUPPLIES	125.00
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	125.00
138478	08/14/2026	751500 STAPLES BUSINESS ADVANTAGE	1,048.61
	VO# 191672	INV# 6069521429 PO# 68779	917.20
		CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	917.20
	VO# 191720	INV# 6069521419 PO# 68872	100.44
		CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	100.44
	VO# 191742	INV# 6069521421 PO# 68872	30.97
		CLASSROOM SUPPLIES	

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		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	30.97
138479	08/14/2026	955809 TEACHER SYNERGY, LLC	392.99
	VO# 191597	INV# 512480 PO# 68783	392.99
		CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	392.99
* 138481	08/14/2026	788710 THRESHOLD	554.31
	VO# 191668	INV# 1463548 PO# 68823	281.81
		CLASSROOM SUPPLIES	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	281.81
	VO# 191740	INV# 1463726 PO# 68954	272.50
		CLASSROOM SUPPLIES	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	272.50
138482	08/14/2026	798973 EMPLOYEE VENDOR	837.90
	VO# 191802	INV# SHERATON	837.90
		ADMIN TRAVEL	
		100-221-332-0000-35 CURRICULUM TRAVEL	167.58
		100-221-332-0000-36 CURRICULUM TRAVEL	167.58
		100-221-332-0000-40 CURRICULUM TRAVEL	167.58
		100-221-332-0000-42 CURRICULUM TRAVEL	167.58
		100-221-332-0000-43 CURRICULUM TRAVEL	167.58
138483	08/14/2026	956791 TURNITIN, LLC	7,425.30
	VO# 191610	INV# IN-TII-79444 PO# 68721	7,425.30
		CLASSROOM SUPPLIES	
		100-114-345-0000-36 HIGH SCHOOL SOFTWARE LICENSE	7,425.30
138484	08/14/2026	781300 UNIFIRST CORPORATION	189.23
	VO# 191665	INV# 2110390221	189.23
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	37.85
		100-254-410-0000-36 MAINTENANCE SUPPLIES	37.85
		100-254-410-0000-40 MAINTENANCE SUPPLIES	37.85
		100-254-410-0000-42 MAINTENANCE SUPPLIES	37.85
		100-254-410-0000-43 MAINTENANCE SUPPLIES	37.83
138485	08/14/2026	807400 UNITED CHEMICAL & SUPPLY CO INC	903.44
	VO# 191750	INV# 760027	295.33
		CAFETERIA SUPPLIES	
		600-256-410-0000-35 CAFETERIA SUPPLIES	295.33
	VO# 191751	INV# 759615	144.81
		CAFETERIA SUPPLIES	
		600-256-410-0000-40 CAFETERIA SUPPLIES	144.81
	VO# 191752	INV# 758650	463.30
		CAFETERIA SUPPLIES	
		600-256-410-0000-42 CAFETERIA SUPPLIES	463.30

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138486	08/14/2026	804800 US POST OFFICE	4,838.00
	VO# 191699	INV# POSTAGE	4,838.00
		POSTAGE	
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES	1,312.00
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	1,148.00
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES	1,476.00
	100-233-410-0000-40	SCHOOL ADMIN SUPPLIES	492.00
	100-233-410-0000-42	SCHOOL ADMIN SUPPLIES	246.00
	100-233-410-0000-43	SCHOOL ADMIN SUPPLIES	82.00
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	82.00
138487	08/14/2026	956328 EMPLOYEE VENDOR	400.00
	VO# 191804	INV# TEACHER SUPPLY	400.00
		TEACHER SUPPLY	
	377-113-410-0000-35	TEACHER SUPPLIES	400.00
138488	08/14/2026	837800 WENGER	7,520.11
	VO# 191707	INV# 917467 PO# 68891	7,520.11
		CLASSROOM SUPPLIES	
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	3,760.06
	100-112-410-0000-40	PRIMARY SUPPLIES	3,760.05
138489	08/14/2026	864800 WOODRUFF ELEMENTARY SCHOOL	847.00
	VO# 191678	INV# FEE MONEY	110.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	110.00
	VO# 191679	INV# FEE MONEY	211.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	211.00
	VO# 191680	INV# FEE MONEY	169.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	169.00
	VO# 191681	INV# FEE MONEY	153.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	153.00
	VO# 191682	INV# FEE MONEY	119.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	119.00
	VO# 191683	INV# FEE MONEY	17.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	17.00
	VO# 191684	INV# FEE MONEY	68.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	68.00
138490	08/14/2026	956047 WOODRUFF ELEMENTARY PTO	300.00
	VO# 191685	INV# FEE MONEY	45.00

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		FEE MONEY		
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	45.00	
	VO# 191686	INV# FEE MONEY	90.00	
		FEE MONEY		
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	90.00	
	VO# 191687	INV# FEE MONEY	45.00	
		FEE MONEY		
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	45.00	
	VO# 191688	INV# FEE MONEY	60.00	
		FEE MONEY		
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	60.00	
	VO# 191689	INV# FEE MONEY	30.00	
		FEE MONEY		
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	30.00	
	VO# 191690	INV# FEE MONEY	15.00	
		FEE MONEY		
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	15.00	
	VO# 191691	INV# FEE MONEY	15.00	
		FEE MONEY		
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	15.00	
138491	08/14/2026	868800 WOODRUFF HIGH SCHOOL		4,074.00
	VO# 191586	INV# FEE MONEY	4,074.00	
		FEE MONEY		
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	4,074.00	
138492	08/14/2026	869901 WOODRUFF HIGH SCHOOL CONCESSIONS		204.00
	VO# 191629	INV# FEE MONEY	204.00	
		FEE MONEY		
	100-001-999-0080-00	MISCELLANEOUS - WHS CONCESSIONS	204.00	
138493	08/14/2026	957600 WOODRUFF INTERMEDIATE SCHOOL		273.00
	VO# 191602	INV# FEE MONEY	83.00	
		FEE MONEY		
	100-001-999-0075-00	FEE MONEY-WIS	83.00	
	VO# 191603	INV# FEE MONEY	123.00	
		FEE MONEY		
	100-001-999-0075-00	FEE MONEY-WIS	123.00	
	VO# 191604	INV# FEE MONEY	25.00	
		FEE MONEY		
	100-001-999-0075-00	FEE MONEY-WIS	25.00	
	VO# 191607	INV# FEE MONEY	42.00	
		FEE MONEY		
	100-001-999-0075-00	FEE MONEY-WIS	42.00	
* 138495	08/14/2026	870400 WOODRUFF MIDDLE SCHOOL		2,429.50
	VO# 191667	INV# FEE MONEY	179.00	
		FEE MONEY		

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		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	179.00
	VO# 191725	INV# SCHSL INSURANCE	333.00
		INSURANCE	
		100-271-660-0000-35 PAF - SUPPORT SERVICES	333.00
	VO# 191753	INV# FEE MONEY	1,248.50
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	1,248.50
	VO# 191754	INV# FEE MONEY	669.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	669.00
* 138497	08/14/2026	883200 WT.COX INFORMATION SERVICES	344.29
	VO# 191669	INV# 3167448 PO# 68768	344.29
		MEDIAL RENEWAL	
		100-222-440-0000-36 LIBRARY PERIODICALS	344.29
138498	08/14/2026	949995 ZANER-BLOSER	8,987.63
	VO# 191705	INV# invzb107453 PO# 68671	5,381.83
		CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	5,267.68
		100-112-410-0000-40 PRIMARY SUPPLIES	114.15
	VO# 191706	INV# invzb113456 PO# 68909	3,605.80
		CLASSROOM SUPPLIES	
		100-112-410-0000-40 PRIMARY SUPPLIES	3,605.80
138499	08/14/2026	957614 ZOLL Medical Corporation	1,600.46
	VO# 191596	INV# 4532410 PO# 68893	1,600.46
		BLDG. SUPPLIES	
		520-253-410-0000-36 CONSTRUCTION SUPPLIES	1,600.46
138500	08/17/2026	038055 ASIFLEX	7,466.85
	VO# 191811	INV# PAYROLL DED	39.60
		EMPLOYEE WITHHOLDING	
		100-000-456-0065-00 W/H PART 125 ADMINISTRATIVE FEE	39.60
	VO# 191812	INV# MED EXP.	5,708.09
		EMPLOYEE WITHHOLDING	
		100-000-456-0055-00 W/H MEDICAL EXPENSE	5,708.09
	VO# 191813	INV# HSA	1,635.83
		EMPLOYEE WITHHOLDING	
		100-000-456-0062-00 W/H HMO BLUE MONEY PLUS	1,635.83
	VO# 191814	INV# DCA	83.33
		EMPLOYEE WITHHOLDING	
		100-000-456-0057-00 W/H DEPENDENT DAY CARE	83.33
138501	08/17/2026	955127 COOLTRAX AMERICAS LLC	919.00
	VO# 190694	INV# 00022232	319.00
		CAFETERIA CONTRACTED SERVICE	
		600-256-393-0000-35 FSF DIRECT PURCHASE SERVICE	59.00

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		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	59.00
		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE	71.00
		600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE	71.00
		600-256-393-0000-43 FSF DIRECT PURCHASED SERVICE	59.00
	VO# 191827	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
138502	08/17/2026	257845 FOUNDERS FEDERAL CREDIT UNION	9,019.00
	VO# 191817	INV# PAYROLL DED	9,019.00
		EMPLOYEE WITHHOLDING	
		100-000-455-0004-00 W/H CREDIT UNION	9,019.00
138503	08/17/2026	350400 HORACE MANN LIFE INS CO	1,231.86
	VO# 191815	INV# LIFE	171.08
		EMPLOYEE WITHHOLDING	
		100-000-455-0013-00 W/H HORACE MANN LIFE INSURANCE	171.08
	VO# 191816	INV# AUTO	1,060.78
		EMPLOYEE WITHHOLDING	
		100-000-455-0017-00 W/H HORACE MANN AUTO	1,060.78
138504	08/17/2026	492101 NC CHILD SUPPORT CENTRALIZED COLLECTIONS	676.00
	VO# 191818	INV# J ROPER	676.00
		EMPLOYEE WITHHOLDING	
		100-000-455-0044-00 W/H CHILD SUPPORT	676.00
138505	08/17/2026	531102 OMNI GROUP	20,314.33
	VO# 191819	INV# ASPIRE ROTH 403B	500.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0074-00 W/H ANNUITY EDWARD JONES	500.00
	VO# 191820	INV# EQUITABLE 403B	7,906.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0071-00 W/H ANNUITY EQUITABLE LIFE	7,906.00
	VO# 191821	INV# EQUITABLE ROTH 403B	2,910.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0071-00 W/H ANNUITY EQUITABLE LIFE	2,910.00
	VO# 191822	INV# HORACE MANN	4,540.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0072-00 W/H ANNUITY HORACE MANN	4,540.00
	VO# 191823	INV# EDWARD JONES	225.00
		EMPLOYEE WITHHOLDING	
		100-000-457-0074-00 W/H ANNUITY EDWARD JONES	225.00
	VO# 191824	INV# METLIFE	800.00
		EMPLOYEE WITHHOLDING	

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		100-000-457-0082-00 W/H ANNUITY MET LIFE	800.00	
	VO# 191825	INV# AMERIPRISE	3,433.33	
		EMPLOYEE WITHHOLDING		
		100-000-457-0084-00 WITHHOLDING - AMERIPRISE 403B	3,433.33	
138506	08/17/2026	957621 WHITE STORY & HICKS LLC		524.51
	VO# 191826	INV# 5195	524.51	
		LEGAL		
		100-231-319-0000-00 BOARD ATTORNEY FEES	524.51	
138507	08/21/2026	002760 A3 COMMUNICATIONS, INC		11,184.29
	VO# 191968	INV# 166741	PO# 68975	11,184.29
		SUBSCRIPTION		
		100-254-345-0000-00 MAINTENANCE SOFTWARE LICENSE	1,864.05	
		100-254-345-0000-35 MAINTENANCE SOFTWARE LICENSE	1,864.05	
		100-254-345-0000-36 MAINTENANCE SOFTWARE LICENSE	1,864.05	
		100-254-345-0000-40 MAINTENANCE SOFTWARE LICENSE	1,864.05	
		100-254-345-0000-42 MAINTENANCE SOFTWARE LICENSE	1,864.05	
		100-254-345-0000-43 MAINTENANCE SOFTWARE LICENSE	1,864.04	
138508	08/21/2026	957627 ACTION PRINTING, INC		267.50
	VO# 191891	INV# 11654	PO# 68937	267.50
		CLASSROOM SUPPLIES		
		100-113-410-1000-35 MIDDLE INST SUPPLIES	133.75	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	133.75	
138509	08/21/2026	957668 ALFRED PUBLISHING-PERMISSIONS		510.00
	VO# 191845	INV# ARR2607159001	510.00	
		COPYRIGHT FEE		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	510.00	
138510	08/21/2026	956927 ALLEGRA		952.30
	VO# 191900	INV# 121391	PO# 68941	952.30
		ADMIN SUPPLIES		
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	190.46	
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	190.46	
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	190.46	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	190.46	
		100-233-410-0000-43 SCHOOL ADMIN SUPPLIES	190.46	
138511	08/21/2026	957640 AMAZON CAPITAL SERVICES		4,348.98
	VO# 191875	INV# 1T3QRFY966VD	PO# 68776	1,417.76
		CLASSROOM SUPPLIES		
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	1,063.32	
		100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES	354.44	
	VO# 191876	INV# 1VLDPDP96JCD	PO# 68776	159.27
		CLASSROOM SUPPLIES		
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	119.45	

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100-141-410-0110-36		GIFTED & TALENTED ART SUPPLIES	39.82
VO# 191877	INV# 19C77KJGKCF3	PO# 68776	-7.55
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	-5.66
100-141-410-0110-36		GIFTED & TALENTED ART SUPPLIES	-1.89
VO# 191878	INV# 1XVDXDHTWPNL	PO# 68865	40.52
		BLDG. SUPPLIES	
100-254-410-0000-42		MAINTENANCE SUPPLIES	40.52
VO# 191892	INV# 1JT9TMYJ766G	PO# 68956	174.21
		ADMIN SUPPLIES	
100-233-410-0000-43		SCHOOL ADMIN SUPPLIES	174.21
VO# 191893	INV# 1MGXKNRKYHVV	PO# 68917	186.06
		BLDG. SUPPLIES	
100-254-410-0000-43		MAINTENANCE SUPPLIES	186.06
VO# 191896	INV# 1LPX44N17CK1	PO# 68974	60.96
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	60.96
VO# 191897	INV# 1CFFRL4699PG	PO# 68998	159.21
		ADMIN SUPPLIES	
100-212-410-0000-36		GUIDANCE SUPPLIES	159.21
VO# 191913	INV# 1TXW9PT3R3QP	PO# 68875	483.51
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	483.51
VO# 191914	INV# 1C9D94LJLR6V	PO# 68864	774.42
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	774.42
VO# 191918	INV# 1YKRHY966CYJ	PO# 68739	110.04
		CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	82.53
100-141-410-0110-35		GIFTED & TALENTED ART SUPPLIES	27.51
VO# 191919	INV# 1YKRHY9661C7	PO# 68739	106.90
		CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	80.17
100-141-410-0110-35		GIFTED & TALENTED ART SUPPLIES	26.73
VO# 191932	INV# 1K9WJH7YC3TH	PO# 68987	60.53
		ADMIN SUPPLIES	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	60.53
VO# 191940	INV# 1P1GMKDY1HYF	PO# 68936	133.00
		ADMIN SUPPLIES	
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	133.00
VO# 191942	INV# 1D4RL6NMMXNC	PO# 68879	327.53
		CLASSROOM SUPPLIES	
100-112-410-1000-42		GRADE 3 SUPPLIES	114.57
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	212.96
VO# 191943	INV# 1CLYVXDC4XWF	PO# 68992	26.74

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		AMIN SUPPLIES	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	26.74
	VO# 191958	INV# 14KVQ1WMVNW4	PO# 68958 104.85
		CLASSROOM SUPPLIES	
		100-113-410-0000-43 ELEMENTARY INSTRUCTIONAL SUPPLIES	34.95
		100-113-410-1000-35 MIDDLE INST SUPPLIES	34.95
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	34.95
	VO# 191969	INV# 1DLW4MN1679V	PO# 69021 31.02
		BLDGE REPAIR	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	31.02
138512	08/21/2026	957361 ARBITER SPORTS LLC	3,664.75
	VO# 191859	INV# INV87384	PO# 68995 3,664.75
		ATHLETIC OFFICIALS	
		100-271-660-0000-35 PAF - SUPPORT SERVICES	916.19
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	2,748.56
138513	08/21/2026	196800 BLICK ART MATERIALS	6,258.92
	VO# 191869	INV# 8499942	PO# 68730 32.94
		CLASSROOM SUPPLIES	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	24.70
		100-141-410-0110-35 GIFTED & TALENTED ART SUPPLIES	8.24
	VO# 191870	INV# 8408514	PO# 68730 1,142.87
		CLASSROOM SUPPLIES	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	857.15
		100-141-410-0110-35 GIFTED & TALENTED ART SUPPLIES	285.72
	VO# 191910	INV# 8542506	PO# 68927 2,779.02
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	2,084.26
		100-141-410-0110-42 GIFTED & TALENTED ART SUPPLIES	694.76
	VO# 191911	INV# 8551549	PO# 68927 122.70
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	92.02
		100-141-410-0110-42 GIFTED & TALENTED ART SUPPLIES	30.68
	VO# 191912	INV# 8424821	PO# 68740 1,504.44
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	1,128.33
		100-141-410-0110-42 GIFTED & TALENTED ART SUPPLIES	376.11
	VO# 191922	INV# 8487131	PO# 68760 676.95
		CLASSROOM SUPPLIES	
		100-113-410-0000-43 ELEMENTARY INSTRUCTIONAL SUPPLIES	507.71
		100-141-410-0110-43 GIFTED & TALENTED ART SUPPLIES	169.24
138514	08/21/2026	956830 BOX OUT SPORTS	480.00
	VO# 191928	INV# B347BD08-0026	PO# 69009 480.00
		ATHLETIC	

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		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	480.00
138515	08/21/2026	099200 CAROLINA BIOLOGICAL SUPP	150.57
	VO# 191895	INV# 53526642 RI PO# 68870	150.57
		CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	150.57
* 138517	08/21/2026	135775 CLAY KING	2,162.61
	VO# 191871	INV# 12405 PO# 68918	1,635.98
		CLASSROOM SUPPLIES	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	1,226.98
		100-141-410-0110-35 GIFTED & TALENTED ART SUPPLIES	409.00
	VO# 191908	INV# 12394 PO# 68894	526.63
		PO TO LESA	
		100-113-410-0000-43 ELEMENTARY INSTRUCTIONAL SUPPLIES	394.97
		100-141-410-0110-43 GIFTED & TALENTED ART SUPPLIES	131.66
138518	08/21/2026	139700 COLEMAN FARM SUPPLY	139.05
	VO# 191860	INV# 787011 PO# 68906	139.05
		MAINT. SUPPLIES	
		100-254-410-0000-00 MAINTENANCE SUPPLIES	139.05
		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
138519	08/21/2026	159195 CONVERGINT TECHNOLOGIES LLC	1,382.00
	VO# 191906	INV# W3100193	1,382.00
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	1,382.00
138520	08/21/2026	208700 DOUGLAS PEST CONTROL, INC.	495.00
	VO# 191851	INV# 1775450	495.00
		BUILDING REPAIRS	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	400.00
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	76.00
		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE	19.00
138521	08/21/2026	214000 EAI EDUCATION	3,310.17
	VO# 191936	INV# INV1492352 PO# 68792	3,310.17
		CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	3,310.17
138522	08/21/2026	956464 EMPOWER TRUST COMPANY, LLC	13,322.56
	VO# 191981	INV# 766504-01/117	13,322.56
		RETIREMENT	
		100-000-458-0000-00 W/H RETIREMENT UNDECIDED	863.64
		100-000-458-0020-00 W/H - ORP AETNA	7,700.87

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		100-000-484-0000-00 MATCHING RETIREMENT	4,758.05	
138523	08/21/2026	231565 EMS LINQ LLC		216.67
	VO# 191947	INV# INV-15736	PO# 68745	216.67
		LICENSE		
		600-256-445-0000-43 CAFETERIA SOFTWARE	216.67	
138524	08/21/2026	957437 EVENT PARTNERS, INC.		2,232.00
	VO# 191889	INV# INV-004169		328.00
		SECURITY CONTRACTED SERVICE		
		100-258-310-0000-36 PURCHASED SERVICE	328.00 A	
	VO# 191890	INV# INV-005223		1,904.00
		SECURITY CONTRACTED SERVICE		
		100-258-310-0000-36 PURCHASED SERVICE	1,904.00	
138525	08/21/2026	957526 EVERDRIVEN TECHNOLOGIES LLC		2,988.25
	VO# 191929	INV# 896875	PO# 68229	2,988.25
		TRAVEL		
		100-251-332-0000-42 TRANSPORTATION - FED/DIST MANDATED	2,988.25	
138526	08/21/2026	957634 FORMS & SUPPLY INC		20,189.20
	VO# 191866	INV# C2196910-0	PO# 68726	-829.25
		ADMIN SUPPLIES		
		100-233-410-0000-43 SCHOOL ADMIN SUPPLIES	-829.25	
	VO# 191867	INV# 2196908-0	PO# 68726	829.25
		ADMIN SUPPLIES		
		100-233-410-0000-43 SCHOOL ADMIN SUPPLIES	829.25	
	VO# 191868	INV# 2194450-0	PO# 68914	275.03
		CLASSROOM SUPPLIES		
		100-113-410-1000-35 MIDDLE INST SUPPLIES	275.03	
	VO# 191909	INV# 2198758-0	PO# 68948	31.44
		MEDIA SUPPLIES		
		100-222-410-0000-43 LIBRARY SUPPLIES	31.44	
	VO# 191915	INV# 2197486-0	PO# 68928	123.09
		ADMIN SUPPLIES		
		100-233-410-0000-43 SCHOOL ADMIN SUPPLIES	123.09	
	VO# 191916	INV# 2199717-0	PO# 68949	64.15
		GUIDANCE SUPPLIES		
		100-212-410-0000-43 GUIDANCE SUPPLIES	64.15	
	VO# 191961	INV# 2186652-0	PO# 68860	7,955.62
		ADMIN & CLASSROOM SUPPLIES		
		100-113-410-1000-35 MIDDLE INST SUPPLIES	5,966.71	
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	1,988.91	
	VO# 191962	INV# 2186652-1	PO# 68860	49.97
		ADMIN & CLASSROOM SUPPLIES		
		100-113-410-1000-35 MIDDLE INST SUPPLIES	37.48	
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	12.49	

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VO# 191963	INV# 2186652-2	PO# 68860	2,239.90
ADMIN & CLASSROOM SUPPLIES			
100-113-410-1000-35	MIDDLE INST SUPPLIES		1,679.92
100-233-410-0000-35	SCHOOL ADMIN SUPPLIES		559.98
VO# 191964	INV# 2186652-3	PO# 68860	52.80
ADMIN & CLASSROOM SUPPLIES			
100-113-410-1000-35	MIDDLE INST SUPPLIES		39.60
100-233-410-0000-35	SCHOOL ADMIN SUPPLIES		13.20
VO# 191965	INV# 2186652-4	PO# 68860	564.53
ADMIN & CLASSROOM SUPPLIES			
100-113-410-1000-35	MIDDLE INST SUPPLIES		423.40
100-233-410-0000-35	SCHOOL ADMIN SUPPLIES		141.13
VO# 191966	INV# 2205448-0	PO# 68985	80.90
ADMIN SUPPLIES			
100-232-410-0000-00	SUPERINTENDENT SUPPLIES		80.90
VO# 191967	INV# 2200015-1	PO# 68895	272.14
CUST./TRANS./CAFETERIA SUPPLIES			
100-254-410-0000-35	MAINTENANCE SUPPLIES		24.74
100-254-410-0000-36	MAINTENANCE SUPPLIES		24.74
100-254-410-0000-40	MAINTENANCE SUPPLIES		24.74
100-254-410-0000-42	MAINTENANCE SUPPLIES		24.74
100-254-410-0000-43	MAINTENANCE SUPPLIES		24.74
100-255-410-0000-36	TRANSPORTATION SUPPLIES		24.74
600-256-490-0000-35	CAFETERIA OTHER SUPPLIES		24.74
600-256-490-0000-36	CAFETERIA OTHER SUPPLIES		24.74
600-256-490-0000-40	CAFETERIA OTHER SUPPLIES		24.74
600-256-490-0000-42	CAFETERIA OTHER SUPPLIES		24.74
600-256-490-0000-43	CAFETERIA OTHER SUPPLIES		24.74
VO# 191970	INV# 2186458-0	PO# 68845	4,917.96
ADMIN & CLASSROOM SUPPLIES			
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES		1,844.24
100-112-410-0000-40	PRIMARY SUPPLIES		1,844.23
100-233-410-0000-40	SCHOOL ADMIN SUPPLIES		1,229.49
VO# 191971	INV# 2186458-1	PO# 68845	149.20
ADMIN & CLASSROOM SUPPLIES			
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES		55.95
100-112-410-0000-40	PRIMARY SUPPLIES		55.95
100-233-410-0000-40	SCHOOL ADMIN SUPPLIES		37.30
VO# 191972	INV# 2186458-2	PO# 68845	67.41
ADMIN & CLASSROOM SUPPLIES			
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES		25.28
100-112-410-0000-40	PRIMARY SUPPLIES		25.28
100-233-410-0000-40	SCHOOL ADMIN SUPPLIES		16.85

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VO# 191973	INV# 2186458-3	PO# 68845	417.46
ADMIN & CLASSROOM SUPPLIES			
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES		156.55
100-112-410-0000-40	PRIMARY SUPPLIES		156.54
100-233-410-0000-40	SCHOOL ADMIN SUPPLIES		104.37
VO# 191974	INV# 2192352-0	PO# 68845	20.84
ADMIN & CLASSROOM SUPPLIES			
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES		7.82
100-112-410-0000-40	PRIMARY SUPPLIES		7.81
100-233-410-0000-40	SCHOOL ADMIN SUPPLIES		5.21
VO# 191975	INV# 2186458-4	PO# 68845	986.11
ADMIN & CLASSROOM SUPPLIES			
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES		369.79
100-112-410-0000-40	PRIMARY SUPPLIES		369.79
100-233-410-0000-40	SCHOOL ADMIN SUPPLIES		246.53
VO# 191976	INV# 2186458-5	PO# 68845	1,920.65
ADMIN & CLASSROOM SUPPLIES			
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES		720.25
100-112-410-0000-40	PRIMARY SUPPLIES		720.24
100-233-410-0000-40	SCHOOL ADMIN SUPPLIES		480.16
138527	08/21/2026	263517 FRONTIER	775.94
VO# 191852	INV# 864-476-2123		131.11
TELEPHONE			
100-254-340-0000-00	TELEPHONE		131.11
VO# 191853	INV# 864-476-7696		192.65
TELEPHONE			
100-254-340-0000-40	TELEPHONE		192.65
VO# 191854	INV# 864-476-3175		137.60
TELEPHONE			
100-254-340-0000-40	TELEPHONE		137.60
VO# 191855	INV# 864-476-7066		119.24
TELEPHONE			
100-254-340-0000-40	TELEPHONE		119.24
VO# 191872	INV# 864-476-6020		195.34
TELEPHONE			
100-254-340-0000-35	TELEPHONE		195.34
138528	08/21/2026	290200 GRAINGER, INC.	928.15
VO# 191933	INV# 9033944860	PO# 68973	928.15
BLDG SUPPLIES			
520-253-410-0000-36	CONSTRUCTION SUPPLIES		928.15
138529	08/21/2026	956373 HAPPY NUMBERS	1,406.00
VO# 191952	INV# 119040	PO# 69015	1,406.00
LICENSE			

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		100-121-345-0000-42 EMH SOFTWARE LICENSE	1,406.00	
138530	08/21/2026	320500 HARRISON LANDSCAPE MANAGEMENT, INC.		30,454.00
	VO# 191846	INV# 106824	3,763.00	
		GROUND UPKEEP		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	3,763.00	
	VO# 191847	INV# 106824	12,246.00	
		GROUND UPKEEP		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	12,246.00 A	
	VO# 191848	INV# 106823	11,580.00	
		GROUND UPKEEP		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	11,580.00 A	
	VO# 191849	INV# 106823	2,865.00	
		GROUND UPKEEP		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	2,865.00	
138531	08/21/2026	331980 HENRY SCHEIN, INC.		2,154.65
	VO# 191925	INV# 27779513	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# 191926	INV# 57875830	PO# 68572 856.62	
		CLASSROOM SUPPLIES		
		100-115-410-0000-36 VOCATIONAL SUPPLIES	856.62	
	VO# 191927	INV# 57437301	PO# 68572 2,772.88	
		CLASSROOM SUPPLIES		
		100-115-410-0000-36 VOCATIONAL SUPPLIES	2,772.88	
138532	08/21/2026	956875 IMPERIAL BAG & PAPER CO. LLC		2,547.62
	VO# 191924	INV# 42786791	PO# 68989 2,547.62	
		CUSTODIAL SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES	509.52	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	509.52	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	509.52	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	509.52	
		100-254-410-0000-43 MAINTENANCE SUPPLIES	509.54	
138533	08/21/2026	387000 JTM PROVISIONS CO		1,509.36
	VO# 191957	INV# 660623	1,509.36	
		CAFETERIA SUPPLIES		
		600-256-462-0000-35 CAFETERIA COMMODITY DISTRIBUTION	88.64	
		600-256-462-0000-36 CAFETERIA COMMODITY DISTRIBUTION	88.64	
		600-256-462-0000-40 CAFETERIA COMMODITY DISTRIBUTION	396.28	
		600-256-462-0000-42 CAFETERIA COMMODITY DISTRIBUTION	496.08	
		600-256-462-0000-43 CAFETERIA COMMODITY DISTRIBUTION	439.72	
138534	08/21/2026	428950 LRP PUBLICATIONS		3,975.00
	VO# 191899	INV# 30144343	PO# 69000 3,975.00	

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		SUBSCRIPTION	
		100-224-410-0000-35 IMP OF INST SUPPLIES	795.00
		100-224-410-0000-36 IMP OF INST SUPPLIES	795.00
		100-224-410-0000-40 IMP OF INST SUPPLIES	795.00
		100-224-410-0000-42 IMP OF INST SUPPLIES	795.00
		100-224-410-0000-43 IMP OF INST SUPPLIES	795.00
138535	08/21/2026	486500 MUSIC & ARTS CA DEPT.	870.64
	VO# 191901	INV# INV060406638 PO# 68877	109.43
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	109.43
	VO# 191902	INV# INV060408142 PO# 68877	77.58
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	77.58
	VO# 191903	INV# INV060430186 PO# 68877	683.63
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	683.63
138536	08/21/2026	486550 MUSIC IN MOTION	126.85
	VO# 191905	INV# 00804100 PO# 68874	126.85
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	126.85
138537	08/21/2026	496000 NASCO/SCHOOL SPECIALTY LLC	1,543.84
	VO# 191864	INV# 950590 PO# 68802	1,364.08
		CLASSROOM SUPPLIES	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	1,023.06
		100-141-410-0110-35 GIFTED & TALENTED ART SUPPLIES	341.02
	VO# 191865	INV# 949744 PO# 68802	179.76
		CLASSROOM SUPPLIES	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	134.82
		100-141-410-0110-35 GIFTED & TALENTED ART SUPPLIES	44.94
138538	08/21/2026	957524 PAL SPARTANBURG	2,388.00
	VO# 191937	INV# 14797 PO# 68976	2,388.00
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	477.60
		600-256-460-0000-36 CAFETERIA FOOD	477.60
		600-256-460-0000-40 CAFETERIA FOOD	477.60
		600-256-460-0000-42 CAFETERIA FOOD	477.60
		600-256-460-0000-43 CAFETERIA FOOD	477.60
138539	08/21/2026	956042 PRESENTATION SOLUTIONS, INC	1,012.61
	VO# 191894	INV# 0102906-IN PO# 68900	1,012.61
		CLASSROOM SUPPLIES	
		100-113-410-0000-43 ELEMENTARY INSTRUCTIONAL SUPPLIES	1,012.61
138540	08/21/2026	956878 PRO KITCHEN	3,882.04

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	VO# 191898	INV# INV10708 PO# 68815	3,882.04
		CAFETERIA SUPPLIES	
	600-256-410-0000-36	CAFETERIA SUPPLIES	3,882.04
138541	08/21/2026	032800 R D ANDERSON APPLIED TECHNOLOGY	43,578.53
	VO# 191843	INV# 1 of 6 / 2026-27	34,434.33
		TUITION	
	100-115-371-0000-36	TUITION - RD ANDERSON	34,434.33
	VO# 191844	INV# 1 / 10 26-27	9,144.20
		TIER \$	
	100-003-825-0010-00	TIER 3 REIMBURSEMENTS TO OTHER LEAS	9,144.20
138542	08/21/2026	607500 REPUBLIC SERVICES #744	3,259.75
	VO# 191979	INV# 0744002650899	3,259.75
		TRASH PICK UP	
	100-254-321-0050-00	WASTE PICK-UP	53.25
	100-254-321-0050-35	WASTE PICK-UP	431.33
	100-254-321-0050-35	WASTE PICK-UP	253.10
	100-254-321-0050-36	WASTE PICK-UP	253.10
	100-254-321-0050-36	WASTE PICK-UP	215.67
	100-254-321-0050-40	WASTE PICK-UP	253.10
	100-254-321-0050-40	WASTE PICK-UP	431.33
	100-254-321-0050-42	WASTE PICK-UP	431.33
	100-254-321-0050-42	WASTE PICK-UP	253.10
	100-254-321-0050-43	WASTE PICK-UP	253.11
	100-254-321-0050-43	WASTE PICK-UP	431.33
* 138544	08/21/2026	955908 SERVICE ASSOCIATES, INC.	281.25
	VO# 191888	INV# 6963	281.25
		CONTRACTED SERVICE	
	100-266-310-0000-00	TECHNOLOGY CONTRACTED SERVICE	46.88
	100-266-310-0000-35	TECHNOLOGY CONTRACTED SERVICE	46.88
	100-266-310-0000-36	TECHNOLOGY CONTRACTED SERVICE	46.88
	100-266-310-0000-40	TECHNOLOGY CONTRACTED SERVICE	46.88
	100-266-310-0000-42	TECHNOLOGY CONTRACTED SERVICE	46.88
	100-266-310-0000-43	TECHNOLOGY CONTRACTED SERVICE	46.85
138545	08/21/2026	691900 SHARP BUSINESS SYSTEMS	516.33
	VO# 191874	INV# 15227451	175.00
		COPIER/FAX	
	100-112-540-1000-42	GRADE 3 EQUIPMENT	175.00
	VO# 191934	INV# 9005918793	224.70
		ADMIN SUPPLIES	
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES	224.70
	VO# 191977	INV# 9005904639	116.63
		ADMIN SUPPLIES	
	100-233-410-0000-43	SCHOOL ADMIN SUPPLIES	116.63

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138546	08/21/2026	957665 SIGNAL 88 LLC	5,248.30
	VO# 191953	INV# US_199658 PO# 69020	2,619.50
		SECURITY	
	100-258-310-0000-36	PURCHASED SERVICE	2,619.50
	VO# 191954	INV# US_200991 PO# 69020	2,628.80
		SECURITY	
	100-258-310-0000-36	PURCHASED SERVICE	2,628.80
138547	08/21/2026	702919 SLOAN, RICK	207.70
	VO# 191858	INV# PER DIEM	207.70
		BOARD TRAVEL	
	100-231-332-0000-00	BOARD TRAVEL	207.70
* 138549	08/21/2026	740095 SPARTANBURG MEDICAL CENTER	1,114.00
	VO# 191850	INV# DRUG TESTING	1,114.00
		DRUG TESTING	
	100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR	1,114.00
138550	08/21/2026	769705 SWEETWATER MUSIC INSTRUMENTS & PRO AUDIO	121.62
	VO# 191904	INV# 51185412 PO# 68878	121.62
		CLASSROOM SUPPLIES	
	100-112-410-1000-42	GRADE 3 SUPPLIES	121.62
138551	08/21/2026	790200 TMS SOUTH	1,356.53
	VO# 191978	INV# INV250770 PO# 68829	1,356.53
		BLDG. REPAIR	
	100-254-410-0000-00	MAINTENANCE SUPPLIES	0.00
	100-254-410-0000-35	MAINTENANCE SUPPLIES	271.31
	100-254-410-0000-36	MAINTENANCE SUPPLIES	271.31
	100-254-410-0000-40	MAINTENANCE SUPPLIES	271.31
	100-254-410-0000-42	MAINTENANCE SUPPLIES	271.31
	100-254-410-0000-43	MAINTENANCE SUPPLIES	271.29
138552	08/21/2026	781300 UNIFIRST CORPORATION	186.45
	VO# 191863	INV# 2110391908	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
138553	08/21/2026	956563 U.S. BANK CHARLOTTE	2,497,568.75
	VO# 191884	INV# 3301073	2,497,568.75
		BOND PMT	
	406-500-620-0000-36	DEBT SERVICE INTEREST	2,497,568.75
* 138555	08/21/2026	816995 VALIC	8,497.55
	VO# 191980	INV# RETIREMENT	8,497.55

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		RETIREMENT	
		100-000-458-0000-00 W/H RETIREMENT UNDECIDED	30.68
		100-000-458-0010-00 W/H ORP AMERICAN GENERAL	5,432.02
		100-000-484-0000-00 MATCHING RETIREMENT	3,034.85
138556	08/21/2026	957480 VSC FIRE & SECURITY INC	600.00
	VO# 191920	INV# 58ST50227670 PO# 69018	600.00
		ATHELTIC ALARM MONITORING	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	600.00
138557	08/21/2026	840950 WEST MUSIC COMPANY	1,004.49
	VO# 191956	INV# SI2657412 PO# 68876	1,004.49
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	1,004.49
* 138560	08/21/2026	868800 WOODRUFF HIGH SCHOOL	4,610.00
	VO# 191931	INV# FEE MONEY	4,610.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	4,610.00
138561	08/21/2026	957600 WOODRUFF INTERMEDIATE SCHOOL	816.00
	VO# 191881	INV# FEE MONEY	60.00
		FEE MONEY	
		100-001-999-0075-00 FEE MONEY-WIS	60.00
	VO# 191882	INV# FEE MONEY	94.00
		FEE MONEY	
		100-001-999-0075-00 FEE MONEY-WIS	94.00
	VO# 191886	INV# FEE MONEY	491.00
		FEE MONEY	
		100-001-999-0075-00 FEE MONEY-WIS	491.00
	VO# 191917	INV# FEE MONEY	25.00
		FEE MONEY	
		100-001-999-0075-00 FEE MONEY-WIS	25.00
	VO# 191930	INV# FEE MONEY	25.00
		FEE MONEY	
		100-001-999-0075-00 FEE MONEY-WIS	25.00
	VO# 191939	INV# FEE MONEY	96.00
		FEE MONEY	
		100-001-999-0075-00 FEE MONEY-WIS	96.00
	VO# 191955	INV# FEE MONEY	25.00
		FEE MONEY	
		100-001-999-0075-00 FEE MONEY-WIS	25.00
* 138563	08/21/2026	870400 WOODRUFF MIDDLE SCHOOL	468.00
	VO# 191879	INV# FEE MONEY	100.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	100.00
	VO# 191923	INV# FEE MONEY	56.00

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		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	56.00
	VO# 191935	INV# FEE MONEY	149.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	149.00
	VO# 191959	INV# FEE MONEY	126.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	126.00
	VO# 191960	INV# FEE MONEY	37.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	37.00
* 138565	08/24/2026	089200 CDW.G	9,334.41
	VO# 191994	INV# AK5276R PO# 68969	9,334.41
		CLASSROOM SUPPLIES	
		100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES	1,555.74
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	1,555.73
		100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES	3,111.47
		100-113-445-0000-43 ELEMENTARY TECHNOLOGY SUPPLIES	3,111.47
138566	08/24/2026	864000 CITY OF WOODRUFF	440.25
	VO# 191989	INV# 1811	63.57
		SEWER	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	63.57 A
	VO# 191990	INV# 697	76.28
		SEWER	
		100-254-321-0040-00 SEWER	76.28 A
	VO# 191991	INV# 3066	300.40
		SEWER	
		100-254-321-0040-36 SEWER	300.40 A
138567	08/24/2026	208700 DOUGLAS PEST CONTROL, INC.	488.00
	VO# 191986	INV# 1775140	488.00
		MAINT. CONTRACTED SERVICE	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	400.00
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	69.00
		600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE	19.00
138568	08/24/2026	279505 EMPLOYEE VENDOR	278.37
	VO# 191996	INV# REIMBURSEMENT	278.37
		REIMBURSEMENT	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	278.37
138569	08/24/2026	289925 GRAPHIC INK	197.95
	VO# 191988	INV# 5040 PO# 68971	197.95
		MANT. SUPPLIES	
		100-254-410-0000-00 MAINTENANCE SUPPLIES	197.95
138570	08/24/2026	956296 PERCUSSIONWORKS LLC	1,326.87

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	VO# 191995	INV# 00140	1,326.87
		BAND CONTRACT SERVICE	
	100-114-690-0020-36	CONTRACTED SERVICE	1,326.87
138571	08/24/2026	581001 POWERSCHOOL GROUP LLC	6,052.00
	VO# 191985	INV# INV493753 PO# 68556	6,052.00
		TECHNOLOGY SUBSCRIPTION	
	100-266-345-0000-35	TECHNOLOGY SOFTWARE LICENSES	1,513.00 A
	100-266-345-0000-36	TECHNOLOGY SOFTWARE LICENSES	1,513.00 A
	100-266-345-0000-40	TECHNOLOGY SOFTWARE LICENSES	1,513.00 A
	100-266-345-0000-42	TECHNOLOGY SOFTWARE LICENSES	1,513.00 A
138572	08/24/2026	588805 PRIORITY ONE SECURITY	1,817.95
	VO# 191992	INV# 8897638 PO# 68241	567.76
		MONITORING FIRE ALARM	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	567.76
	VO# 191993	INV# 8890819 PO# 68241	1,250.19
		ALARM INSTALL	
	520-253-410-0000-36	CONSTRUCTION SUPPLIES	1,250.19
138573	08/24/2026	590690 PUBLIC CONSULTING GROUP, INC	6,026.31
	VO# 191997	INV# CIV-10044678	1,909.19
		ADMIN CONTRACTED SERVICE	
	100-223-310-0000-35	SUPERVISION - CONTRACTED SERVICES	477.30 A
	100-223-310-0000-36	SUPERVISION - CONTRACTED SERVICES	477.30 A
	100-223-310-0000-40	SUPERVISION - CONTRACTED SERVICES	477.30 A
	100-223-310-0000-42	SUPERVISION - CONTRACTED SERVICES	477.29 A
	VO# 191998	INV# CIV-10042143	4,117.12
		ADMIN CONTRACTED SERVICE	
	100-223-310-0000-35	SUPERVISION - CONTRACTED SERVICES	1,029.28 A
	100-223-310-0000-36	SUPERVISION - CONTRACTED SERVICES	1,029.28 A
	100-223-310-0000-40	SUPERVISION - CONTRACTED SERVICES	1,029.28 A
	100-223-310-0000-42	SUPERVISION - CONTRACTED SERVICES	1,029.28 A
138574	08/24/2026	807400 UNITED CHEMICAL & SUPPLY CO INC	810.70
	VO# 191987	INV# 760375	810.70
		CAFETERIA SUPPLIES	
	600-256-410-0000-43	CAFETERIA SUPPLIES	810.70
138575	08/28/2026	002760 A3 COMMUNICATIONS, INC	22,960.99
	VO# 192013	INV# 166865 PO# 68986	3,160.99
		TECHNOLOGY SUPPLIES	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	1,580.50
	100-254-410-0000-43	MAINTENANCE SUPPLIES	1,580.49
	VO# 192135	INV# 166652 PO# 68242	19,800.00
		PHONE INSTALLATION	
	520-253-540-0000-36	CONSTRUCTION EQUIPMENT	19,800.00

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138576	08/28/2026	957627 ACTION PRINTING, INC	631.30
	VO# 192006	INV# 11547 PO# 68729	631.30
		ADMIN SUPPLIES	
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	631.30
138577	08/28/2026	955078 ADMN DTO	203.77
	VO# 192084	INV# 90425377	203.77
		INTERNET	
	100-254-340-0000-00	TELEPHONE	33.96
	100-254-340-0000-35	TELEPHONE	33.96
	100-254-340-0000-36	TELEPHONE	33.96
	100-254-340-0000-40	TELEPHONE	33.96
	100-254-340-0000-42	TELEPHONE	33.96
	100-254-340-0000-43	TELEPHONE	33.97
138578	08/28/2026	957640 AMAZON CAPITAL SERVICES	2,897.30
	VO# 192014	INV# 1VWDMPFK71V1 PO# 69022	1,024.20
		TECH. SUPPLIES	
	100-266-445-0000-36	TECHNOLOGY SOFTWARE	920.86
	100-266-445-0000-42	TECHNOLOGY SOFTWARE	103.34
	VO# 192056	INV# 1DLW4MN19FCH PO# 68958	187.80
		CLASSROOM SUPPLIES	
	100-113-410-0000-43	ELEMENTARY INSTRUCTIONAL SUPPLIES	62.60
	100-113-410-1000-35	MIDDLE INST SUPPLIES	62.60
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	62.60
	VO# 192057	INV# 1MTYC9V6T3JQ PO# 68734	1,509.39
		CLASSROOM SUPPLIES	
	100-113-410-0000-43	ELEMENTARY INSTRUCTIONAL SUPPLIES	1,509.39
	VO# 192058	INV# 11PMWWNMGDDW PO# 68734	105.90
		CLASSROOM SUPPLIES	
	100-113-410-0000-43	ELEMENTARY INSTRUCTIONAL SUPPLIES	105.90
	VO# 192066	INV# 11WNH7D94R3T PO# 68956	-153.98
		ADMIN SUPPLIES	
	100-233-410-0000-43	SCHOOL ADMIN SUPPLIES	-153.98
	VO# 192071	INV# 1DMG11GXHK6W PO# 68785	19.30
		CLASSROOM SUPPLIES	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	19.30
	VO# 192072	INV# 16PX37LF33D7 PO# 68785	16.87
		CLASSROOM SUPPLIES	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	16.87
	VO# 192073	INV# 1D4RL6NM33XP PO# 68785	187.82
		CLASSROOM SUPPLIES	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	187.82
138579	08/28/2026	957105 AZTEC TECHNOLOGIES	11,450.61
	VO# 192078	INV# AR74259 PO# 69025	11,450.61

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		CLASSROOM SUPPLIES	
		100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES	755.74
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	1,534.38
		100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES	2,290.12
		100-113-445-0000-43 ELEMENTARY TECHNOLOGY SUPPLIES	2,290.13
		100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES	2,290.12
		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	2,290.12
138580	08/28/2026	057200 B & H PHOTO-VIDEO	2,740.27
	VO# 192055	INV# 247460260 PO# 69007	2,740.27
		TECHNOLOGY SUPPLIES	
		100-266-410-0000-00 TECHNOLOGY SUPPLIES	2,740.27
* 138582	08/28/2026	957325 BULL'S EYE BRANDS, INC	5,018.05
	VO# 192129	INV# CUST. 5962	784.00
		CAFETERIA SUPPLIES	
		600-256-410-0000-36 CAFETERIA SUPPLIES	784.00
	VO# 192130	INV# CUST. 5962	4,234.05
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	4,234.05
138583	08/28/2026	083875 BURNETT ATHLETICS, INC	2,997.07
	VO# 192005	INV# BA92155	2,997.07
		ATHLETIC SUPPLIES	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	2,997.07
138584	08/28/2026	118510 CERRA - SOUTH CAROLINA	600.00
	VO# 192074	INV# TEACHER FORUM	600.00
		ADMIN SUPPLIES	
		100-224-410-0000-36 IMP OF INST SUPPLIES	600.00
138585	08/28/2026	864000 CITY OF WOODRUFF	4,879.01
	VO# 192136	INV# 007018	2,169.67
		SEWER	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	2,169.67
	VO# 192137	INV# 001721	857.72
		SEWER	
		100-254-321-0040-35 SEWER	857.72
	VO# 192138	INV# 007017	515.90
		SEWER	
		100-254-321-0040-36 SEWER	515.90
	VO# 192139	INV# 001710	505.58
		SEWER	
		100-254-321-0040-40 SEWER	505.58
	VO# 192140	INV# 001720	501.21
		SEWER	
		100-254-321-0040-42 SEWER	501.21
	VO# 192141	INV# 001711	328.93

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		SEWER	
		100-254-321-0040-43 SEWER	328.93
138586	08/28/2026	159200 CONVERSE COLLEGE	12,000.00
	VO# 192095	INV# 3011	12,000.00
		TUITION	
		267-221-314-0000-40 PURCH SERV	6,000.00
		267-221-314-0000-42 INSERVICE	6,000.00
138587	08/28/2026	957437 EVENT PARTNERS, INC.	624.00
	VO# 192016	INV# INV-005256	208.00
		SECURITY CONTRACTED SERVICES	
		100-258-310-0000-36 PURCHASED SERVICE	208.00
	VO# 192046	INV# INV-005290	208.00
		SECURITY CONTRACT SERVICES	
		100-258-310-0000-36 PURCHASED SERVICE	208.00
	VO# 192085	INV# INV005294	208.00
		SECURITY CONTRACT SERVICE	
		100-258-310-0000-36 PURCHASED SERVICE	208.00
138588	08/28/2026	957526 EVERDRIVEN TECHNOLOGIES LLC	2,321.75
	VO# 192001	INV# 897085 PO# 68229	2,321.75
		TRAVEL	
		100-251-332-0000-42 TRANSPORTATION - FED/DIST MANDATED	2,321.75
138589	08/28/2026	957658 EVERYDAY SPEECH LLC	534.99
	VO# 192116	INV# EDS-11603 PO# 69002	534.99
		CLASSROOM SUPPLIES	
		100-121-345-0000-36 EMH SOFTWARE LICENSE	534.99
138590	08/28/2026	957634 FORMS & SUPPLY INC	309.16
	VO# 192002	INV# 2209913-0 PO# 69011	86.93
		CAFETERIA SUPPLIES	
		600-256-410-0000-43 CAFETERIA SUPPLIES	86.93
	VO# 192003	INV# 2209925-0 PO# 69012	76.39
		CAFETERIA SUPPLIES	
		600-256-410-0000-35 CAFETERIA SUPPLIES	76.39
	VO# 192004	INV# 2209931-0 PO# 69013	145.84
		CAFETERIA SUPPLIES	
		600-256-410-0000-36 CAFETERIA SUPPLIES	145.84
138591	08/28/2026	263517 FRONTIER	307.07
	VO# 192007	INV# 864-476-5690	144.00
		TELEPHONE	
		100-254-340-0000-35 TELEPHONE	144.00
	VO# 192011	INV# 864-476-7224	49.45
		TELEPHONE	
		100-254-340-0000-35 TELEPHONE	49.45
	VO# 192079	INV# 864-476-9215	56.81

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		TELEPHONE	
		100-254-340-0000-35 TELEPHONE	56.81
	VO# 192080	INV# 864-476-7047	56.81
		TELEPHONE	
		100-254-340-0000-35 TELEPHONE	56.81
138592	08/28/2026	295600 GREAT LAKES SPORTS	1,121.14
	VO# 192065	INV# 361366-00 PO# 68736	277.08
		CLASSROOM SUPPLIES	
		100-113-410-0000-43 ELEMENTARY INSTRUCTIONAL SUPPLIES	277.08
	VO# 192102	INV# 361451-00 PO# 68850	844.06
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	844.06
138593	08/28/2026	301800 GREENVILLE OFFICE SUPPLY	162.53
	VO# 192100	INV# 515842-0 PO# 68925	162.53
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	162.53
138594	08/28/2026	310720 HALLIGAN MAHONEY & WILLIAMS	450.00
	VO# 192096	INV# 22588	450.00
		LEGAL	
		100-231-319-0000-00 BOARD ATTORNEY FEES	450.00
138595	08/28/2026	460400 MCMILLAN, PAZDAN, SMITH LLC	8,985.05
	VO# 192097	INV# 02602939	8,985.05
		ARCHITECTS	
		520-253-395-0000-36 ARCHITECTS	8,985.05
138596	08/28/2026	957525 MELMARK - NEW ENGLAND	16,612.18
	VO# 192143	INV# 0057494-IN PO# 68228	16,612.18
		TUITION	
		100-121-371-0000-42 ELEMENTARY TUITION	16,612.18
138597	08/28/2026	956106 ONESPARTANBURG, INC.	516.00
	VO# 192086	INV# 1049855	516.00
		DUES	
		100-231-640-0000-00 BOARD DUES & FEES	516.00
138598	08/28/2026	56000 PET DAIRY	8,420.59
	VO# 192119	INV# 1127646	1,424.66
		CAFETERIA FOOD	
		600-256-460-0000-35 CAFETERIA FOOD	1,424.66
	VO# 192120	INV# 1127648	1,865.20
		CAFETERIA FOOD	
		600-256-460-0000-36 CAFETERIA FOOD	1,865.20
	VO# 192121	INV# 1127645	2,313.83
		CAFETERIA FOOD	
		600-256-460-0000-40 CAFETERIA FOOD	2,313.83
	VO# 192122	INV# 1127647	1,439.55

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		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	1,439.55
	VO# 192123	INV# 1478743	1,377.35
		CAFETERIA FOOD	
		600-256-460-0000-43 CAFETERIA FOOD	1,377.35
138599	08/28/2026	576100 PLAY IT AGAIN SPORTS	3,074.91
	VO# 192064	INV# INV00001 PO# 68884	3,074.91
		WYFL/UNIFORMS	
		509-271-660-0000-42 PUPIL ACTIVITY SUPPORT	3,074.91
138600	08/28/2026	583801 PRESENTATION SYSTEM SOUTH	699.66
	VO# 192101	INV# 21244 PO# 68902	699.66
		CLASSROOM SUPPLIES	
		100-112-410-1000-42 GRADE 3 SUPPLIES	699.66
138601	08/28/2026	956042 PRESENTATION SOLUTIONS, INC	950.28
	VO# 192059	INV# 0102896-IN PO# 68901	950.28
		CLASSROOM SUPPLIES	
		100-113-410-0000-43 ELEMENTARY INSTRUCTIONAL SUPPLIES	950.28
138602	08/28/2026	607500 REPUBLIC SERVICES #744	3,061.20
	VO# 192104	INV# 0744002659196	3,061.20
		TRASH PICK UP	
		100-254-321-0050-00 WASTE PICK-UP	103.00
		100-254-321-0050-35 WASTE PICK-UP	132.09
		100-254-321-0050-35 WASTE PICK-UP	165.61
		100-254-321-0050-35 WASTE PICK-UP	431.33
		100-254-321-0050-36 WASTE PICK-UP	165.61
		100-254-321-0050-36 WASTE PICK-UP	272.76
		100-254-321-0050-40 WASTE PICK-UP	165.61
		100-254-321-0050-40 WASTE PICK-UP	431.33
		100-254-321-0050-42 WASTE PICK-UP	431.33
		100-254-321-0050-42 WASTE PICK-UP	165.61
		100-254-321-0050-43 WASTE PICK-UP	431.33
		100-254-321-0050-43 WASTE PICK-UP	165.59
138603	08/28/2026	597000 R L BRYAN CO	3,737.84
	VO# 192099	INV# ir26069485 PO# 68938	3,737.84
		CLASSROOM SUPPLIES	
		329-115-410-0000-36 VOCATIONAL SUPPLIES	3,737.84
138604	08/28/2026	664800 SADDLEBACK EDUCATIONAL, INC.	1,789.76
	VO# 192118	INV# INV21125 PO# 69003	1,789.76
		CLASSROOM SUPPLIES	
		100-121-410-0000-36 EMH SUPPLIES	1,789.76
138605	08/28/2026	957670 SC DEPARTMENT OF EDUCATION	300.00
	VO# 192087	INV# 262735	300.00
		TRAINING	

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		100-221-314-0000-42 IMPROVEMENT OF INSTRUCTION - PD	300.00	
138606	08/28/2026	688000 SENN PEST CONTROL, INC.		5,100.00
	VO# 192142	INV# CONTRACTED SERVICE	5,100.00	
		BUILDING REPAIRS		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	1,500.00	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	2,150.00	
		100-254-323-0000-43 REPAIRS AND MAINTENANCE	1,300.00	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	150.00	
138607	08/28/2026	957665 SIGNAL 88 LLC		2,511.00
	VO# 192103	INV# US_201676	2,511.00	
		SECURITY CONTRACTED SERVICE		
		100-258-310-0000-36 PURCHASED SERVICE	2,511.00	
138608	08/28/2026	957657 SOAR LEARNINING INC		744.03
	VO# 192117	INV# 34866 PO# 69004	744.03	
		CLASSROOM SUPPLIES		
		100-121-410-0000-36 EMH SUPPLIES	744.03	
138609	08/28/2026	718500 SOUTHEASTERN PAPER GROUP		2,106.02
	VO# 192081	INV# 06776617 PO# 68983	-2,065.29	
		CUSTODIAL SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES	-413.06	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	-413.06	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	-413.06	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	-413.06	
		100-254-410-0000-43 MAINTENANCE SUPPLIES	-413.05	
	VO# 192082	INV# 06776617 PO# 68983	4,076.26	
		CUSTODIAL SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES	815.25	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	815.25	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	815.25	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	815.25	
		100-254-410-0000-43 MAINTENANCE SUPPLIES	815.26	
	VO# 192083	INV# 06778184 PO# 68983	95.05	
		CUSTODIAL SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES	19.01	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	19.01	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	19.01	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	19.01	
		100-254-410-0000-43 MAINTENANCE SUPPLIES	19.01	
138610	08/28/2026	718600 SOUTHEASTERN PRINTING & REPRODUCTION CO		263.22
	VO# 192060	INV# 79173 PO# 68737	263.22	
		ADMIN SUPPLIES		
		100-233-410-0000-43 SCHOOL ADMIN SUPPLIES	263.22	

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138611	08/28/2026	734400 SPARTANBURG COUNTY SCHOOL DISTRICT SIX	2,202.09
	VO# 192098	INV# 20260017	2,202.09
		ADMIN CONTRACTED SERVICE	
	100-224-310-0000-35	IMP OF INSTR. CONTRACTED SERVICES	550.52 A
	100-224-310-0000-36	IMP OF INSTR. CONTRACTED SERVICES	550.52 A
	100-224-310-0000-40	IMP OF INSTR. CONTRACTED SERVICES	550.52 A
	100-224-310-0000-42	IMP OF INSTR. CONTRACTED SERVICES	550.53 A
138612	08/28/2026	751500 STAPLES BUSINESS ADVANTAGE	272.74
	VO# 192015	INV# 6071601253 PO# 68996	272.74
		ADMIN SUPPLIES	
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	54.55
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES	54.55
	100-233-410-0000-40	SCHOOL ADMIN SUPPLIES	54.55
	100-233-410-0000-42	SCHOOL ADMIN SUPPLIES	54.55
	100-233-410-0000-43	SCHOOL ADMIN SUPPLIES	54.54
138613	08/28/2026	761712 STUDIO 101	483.36
	VO# 192053	INV# INV1009 PO# 69032	483.36
		ATHLETICS/RADIO	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	483.36
* 138615	08/28/2026	773000 TAYLOR BOY'S PRODUCE INC	14,905.14
	VO# 192124	INV# S0027 / 000003	2,801.94
		CAFETERIA FOOD	
	600-256-460-0000-35	CAFETERIA FOOD	2,801.94
	VO# 192125	INV# S0027 / 000002	5,128.48
		CAFETERIA FOOD	
	600-256-460-0000-36	CAFETERIA FOOD	5,128.48
	VO# 192126	INV# S0027 / 000004	1,970.48
		CAFETERIA FOOD	
	600-256-460-0000-40	CAFETERIA FOOD	1,970.48
	VO# 192127	INV# S0027 / 000001	2,998.59
		CAFETERIA FOOD	
	600-256-460-0000-42	CAFETERIA FOOD	2,998.59
	VO# 192128	INV# S0027 / 100000	2,005.65
		CAFETERIA FOOD	
	600-256-460-0000-43	CAFETERIA FOOD	2,005.65
* 138617	08/28/2026	794000 TRANE COMFORT SOLUTIONS, INC	23,603.73
	VO# 191999	INV# 21645465 PO# 68342	1,157.01
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	0.00 A
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	1,157.01 A
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	0.00 A
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	0.00 A

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
VO# 192000	INV# 990481098	PO# 68451	2,688.00
	BLDG. EQUIPMENT		
100-254-540-0000-35	MAINTENANCE EQUIPMENT		2,688.00 A
VO# 192047	INV# 316061730	PO# 69042	-20,582.00
	BLDG. REPAIRS		
100-254-323-0000-35	REPAIRS AND MAINTENANCE		-5,145.50
100-254-323-0000-40	REPAIRS AND MAINTENANCE		-5,145.50
100-254-323-0000-42	REPAIRS AND MAINTENANCE		-5,145.50
100-254-323-0000-43	REPAIRS AND MAINTENANCE		-5,145.50
VO# 192048	INV# 316032946	PO# 69042	20,582.00
	BLDG. REPAIRS		
100-254-323-0000-35	REPAIRS AND MAINTENANCE		5,145.50
100-254-323-0000-40	REPAIRS AND MAINTENANCE		5,145.50
100-254-323-0000-42	REPAIRS AND MAINTENANCE		5,145.50
100-254-323-0000-43	REPAIRS AND MAINTENANCE		5,145.50
VO# 192049	INV# 316062569	PO# 69042	19,758.72
	BLDG. REPAIRS		
100-254-323-0000-35	REPAIRS AND MAINTENANCE		4,939.68
100-254-323-0000-40	REPAIRS AND MAINTENANCE		4,939.68
100-254-323-0000-42	REPAIRS AND MAINTENANCE		4,939.68
100-254-323-0000-43	REPAIRS AND MAINTENANCE		4,939.68
138618	08/28/2026	781300 UNIFIRST CORPORATION	186.45
VO# 192052	INV# 2110393619		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
138619	08/28/2026	807400 UNITED CHEMICAL & SUPPLY CO INC	2,657.37
VO# 192131	INV# 760027-1		187.64
	CAFETERIA SUPPLIES		
600-256-410-0000-35	CAFETERIA SUPPLIES		187.64
VO# 192132	INV# WHS		2,367.17
	CAFETERIA SUPPLIES		
600-256-410-0000-36	CAFETERIA SUPPLIES		2,367.17
VO# 192133	INV# WHS		34.68
	CAFETERIA SUPPLIES		
600-256-410-0000-36	CAFETERIA SUPPLIES		34.68 A
VO# 192134	INV# 758650-1		67.88
	CAFETERIA SUPPLIES		
600-256-410-0000-42	CAFETERIA SUPPLIES		67.88
138620	08/28/2026	955010 USC UPSTATE	325.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 192050	INV# SPELLING BEE	325.00
		PO# 69036	
		SPELLING BEE	
	100-112-410-1000-42	GRADE 3 SUPPLIES	0.00
	100-113-410-0000-43	ELEMENTARY INSTRUCTIONAL SUPPLIES	130.00
	100-113-410-1000-35	MIDDLE INST SUPPLIES	195.00
138621	08/28/2026	802500 U S FOODS, INC.	105,571.83
	VO# 192105	INV# 30817662	4,332.62
		CAFETERIA SUPPLIES	
	600-256-410-0000-35	CAFETERIA SUPPLIES	4,332.62
	VO# 192106	INV# 10817641	3,720.59
		CAFETERIA SUPPLIES	
	600-256-410-0000-36	CAFETERIA SUPPLIES	3,720.59
	VO# 192107	INV# 20817664	1,040.34
		CAFETERIA SUPPLIES	
	600-256-410-0000-40	CAFETERIA SUPPLIES	1,040.34
	VO# 192108	INV# 40817660	1,255.90
		CAFETERIA SUPPLIES	
	600-256-410-0000-42	CAFETERIA SUPPLIES	1,255.90
	VO# 192109	INV# 71812911	2,315.25
		CAFETERIA SUPPLIES	
	600-256-410-0000-43	CAFETERIA SUPPLIES	2,315.25
	VO# 192110	INV# INV# 2002261	1,089.10
		CAFETERIA FOOD	
	600-256-460-0000-35	CAFETERIA FOOD	228.72
	600-256-460-0000-36	CAFETERIA FOOD	228.72
	600-256-460-0000-40	CAFETERIA FOOD	174.24
	600-256-460-0000-42	CAFETERIA FOOD	228.72
	600-256-460-0000-43	CAFETERIA FOOD	228.70
	VO# 192111	INV# 30817662	19,277.58
		CAFETERIA FOOD	
	600-256-460-0000-35	CAFETERIA FOOD	19,277.58
	VO# 192112	INV# 10817641	23,865.83
		CAFETERIA FOOD	
	600-256-460-0000-36	CAFETERIA FOOD	23,865.83
	VO# 192113	INV# 20817664	18,674.63
		CAFETERIA FOOD	
	600-256-460-0000-40	CAFETERIA FOOD	18,674.63
	VO# 192114	INV# 40817660	13,271.14
		CAFETERIA FOOD	
	600-256-460-0000-42	CAFETERIA FOOD	13,271.14
	VO# 192115	INV# 71812911	16,728.85
		CAFETERIA FOOD	
	600-256-460-0000-43	CAFETERIA FOOD	16,728.85
138622	08/28/2026	864800 WOODRUFF ELEMENTARY SCHOOL	7,625.62

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 192054	INV# CHEER REIMB.	6,728.62
		REIMB. FOR DUPLICATE PAYMENT	
	100-000-402-1000-00	ADDITIONAL ACCOUNTS PAYABLE	6,728.62
	VO# 192063	INV# FEE MONEY	17.00
		FEE MONEY	
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES	17.00
	VO# 192069	INV# DONATION	880.00
		DONATION	
	100-001-920-0000-00	CONTRIBUTIONS AND DONATIONS	880.00
138623	08/28/2026	868800 WOODRUFF HIGH SCHOOL	1,465.99
	VO# 192051	INV# FEE MONEY	1,465.99
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	1,465.99
138624	08/28/2026	957600 WOODRUFF INTERMEDIATE SCHOOL	930.00
	VO# 192061	INV# FEE MONEY	50.00
		FEE MONEY	
	100-001-999-0075-00	FEE MONEY-WIS	50.00
	VO# 192070	INV# DONATION	880.00
		DONATION	
	100-001-920-0000-00	CONTRIBUTIONS AND DONATIONS	880.00
* 138628	08/28/2026	874400 WOODRUFF PRIMARY SCHOOL	905.00
	VO# 192009	INV# FEE MONEY	25.00
		FEE MONEY	
	100-001-999-0060-00	MISCELLANEOUS - WPS BANK FEES	25.00
	VO# 192068	INV# DONATION	880.00
		DONATION	
	100-001-920-0000-00	CONTRIBUTIONS AND DONATIONS	880.00
* 138631	08/28/2026	886495 Y & S TECHNOLOGIES	93,181.32
	VO# 192012	INV# 18487 PO# 68665	93,181.32
		TECHNOLOGY EQUIPMENT	
	100-266-445-0000-42	TECHNOLOGY SOFTWARE	46,590.66
	100-266-445-0000-43	TECHNOLOGY SOFTWARE	46,590.66
138632	08/31/2026	956464 EMPOWER TRUST COMPANY, LLC	373.89
	VO# 192153	INV# 766504-01/117	373.89
		RETIREMENT	
	100-000-458-0020-00	W/H - ORP AETNA	240.36
	100-000-484-0000-00	MATCHING RETIREMENT	133.53
138633	08/31/2026	662400 SC TAX COMMISSION	1,311.45
	VO# 192155	INV#	1,311.45
		VOUCHER - AP USE TAX	
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	27.10
	100-111-445-0000-40	KINDERGARTEN TECHNOLOGY SUPPLIES	51.84
	100-112-410-1000-42	GRADE 3 SUPPLIES	77.60

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		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	105.25
		100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES	157.10
		100-113-445-0000-43 ELEMENTARY TECHNOLOGY SUPPLIES	157.10
		100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES	157.10
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	293.46
		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	157.10
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	127.80
138634	08/31/2026	807400 UNITED CHEMICAL & SUPPLY CO INC	240.85
	VO# 192152	INV# 761273	240.85
		CAFETERIA SUPPLIES	
		600-256-410-0000-42 CAFETERIA SUPPLIES	240.85
138635	08/31/2026	816995 VALIC	145.12
	VO# 192154	INV# RETIREMENT	145.12
		RETIREMENT	
		100-000-458-0010-00 W/H ORP AMERICAN GENERAL	93.29
		100-000-484-0000-00 MATCHING RETIREMENT	51.83
		TOTAL NUMBER OF CHECKS:	257
		TOTAL NUMBER OF EPAYMENTS:	0
		TOTAL NUMBER OF UPDATE-ONLYS:	0
** OUT OF SEQUENCE CHECKS ON REPORT **			5,870,686.36