| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | CHECK AMT |
|---|---|---|---|---|---|---|
| 138636 | 09/04/2026 | 956067 AFP INDUSTRIES, INC | | | | 9,735.00 |
| | VO# 192163 | INV# 143901 LICENSE | PO# | 69024 | 9,735.00 | |
| | 100-113-410-1000-35 | MIDDLE INST SUPPLIES | | | 2,433.75 | |
| | 100-114-410-0000-36 | HIGH INSTRUCTIONAL SUPPLIES | | | 7,301.25 | |
| 138637 | 09/04/2026 | 957640 AMAZON CAPITAL SERVICES | | | | 620.39 |
| | VO# 192168 | INV# 1DXV7WYD6CY4 CUSTODIAL SUPPLIES | PO# | 69031 | 95.59 | |
| | 100-254-410-0000-43 | MAINTENANCE SUPPLIES | | | 95.59 | |
| | VO# 192169 | INV# 11XK4P47PFLN CLASSROOM SUPPLIES | PO# | 68784 | -27.77 | |
| | 100-114-410-0000-36 | HIGH INSTRUCTIONAL SUPPLIES | | | -27.77 | |
| | VO# 192170 | INV# 16XLKFVWT1LR CLASSROOM SUPPLIES | PO# | 68784 | 318.84 | |
| | 100-114-410-0000-36 | HIGH INSTRUCTIONAL SUPPLIES | | | 318.84 | |
| | VO# 192171 | INV# 1RC9PKYLYTWN CLASSROOM SUPPLIES | PO# | 68784 | 42.78 | |
| | 100-114-410-0000-36 | HIGH INSTRUCTIONAL SUPPLIES | | | 42.78 | |
| | VO# 192172 | INV# 1QVDXPGNPDMK CLASSROOM SUPPLIES | PO# | 68785 | 56.88 | |
| | 100-114-410-0000-36 | HIGH INSTRUCTIONAL SUPPLIES | | | 56.88 | |
| | VO# 192251 | INV# 1DLRP4L9Q3YM CLASSROOM SUPPLIES | PO# | 69054 | 14.60 | |
| | 100-121-410-0000-36 | EMH SUPPLIES | | | 14.60 | |
| | VO# 192262 | INV# 1KCQLVG1K4TV SAFETY | PO# | 69057 | 42.47 | |
| | 100-258-410-0000-35 | SAFETY SUPPLIES | | | 8.49 | |
| | 100-258-410-0000-36 | SAFETY SUPPLIES | | | 8.49 | |
| | 100-258-410-0000-40 | SECURITY SUPPLIES | | | 8.49 | |
| | 100-258-410-0000-42 | SECURITY SUPPLIES | | | 8.49 | |
| | 100-258-410-0000-43 | SECURITY SUPPLIES | | | 8.51 | |
| | VO# 192263 | INV# 1TH99VX7KLYF TECH. SUPPLIES | PO# | 69064 | 77.00 | |
| | 100-266-410-0000-00 | TECHNOLOGY SUPPLIES | | | 77.00 | |
| 138638 | 09/04/2026 | 024800 AMER FAMILY LIFE ASUR CO | | | | 697.40 |
| | VO# 192288 | INV# AFLAC EMPLOYEE WITHHOLDING | | | 697.40 | |
| | 100-000-455-0006-00 | W/H CANCER INTENSIVE CARE | | | 697.40 | |
| 138639 | 09/04/2026 | 031875 ANC GROUP, INC. | | | | 3,040.00 |
| | VO# 192256 | INV# 522466 SOFTWARE | PO# | 68134 | 3,040.00 | |
| | 100-266-345-0000-00 | TECHNOLOGY SOFTWARE LICENSES | | | 506.67 | |
| | 100-266-345-0000-35 | TECHNOLOGY SOFTWARE LICENSES | | | 506.67 | |

| | CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | CHECK AMT |
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| | | 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 | |
| * | 138641 | 09/04/2026 | 957655 BLUUM USA, INC | | | | 2,804.09 |
| | | VO# 192164 | INV# 1106874 | PO# | 68984 | 2,804.09 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | | 100-113-445-1000-35 | ELEMENTARY TECHNOLOGY SUPPLIES | | | 2,804.09 | |
| | 138642 | 09/04/2026 | 957385 CAMPBELL THERAPY SERVICES LLC | | | | 10,920.00 |
| | | VO# 192166 | INV# 2 | | | 10,920.00 | |
| | | | SPEECH CONTRACTED SERVICE | | | | |
| | | 100-126-310-0000-40 | SPEECH CONTRACTED SERVICES | | | 10,920.00 | |
| * | 138644 | 09/04/2026 | 089200 CDW.G | | | | 5,645.59 |
| | | VO# 192159 | INV# AK6XR8U | PO# | 68969 | 5,645.59 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | | 100-111-445-0000-40 | KINDERGARTEN TECHNOLOGY SUPPLIES | | | 940.93 | |
| | | 100-112-445-0000-40 | PRIMARY TECHNOLOGY SUPPLIES | | | 940.93 | |
| | | 100-112-445-1000-42 | PRIMARY TECHNOLOGY SUPPLIES | | | 1,881.86 | |
| | | 100-113-445-0000-43 | ELEMENTARY TECHNOLOGY SUPPLIES | | | 1,881.87 | |
| | 138645 | 09/04/2026 | 955775 COGNIA, INC. | | | | 8,400.00 |
| | | VO# 192174 | INV# 00201656 | PO# | 68746 | 7,000.00 | |
| | | | DUES | | | | |
| | | 100-224-640-0000-35 | INSTRUCTIONAL STAFF DUES | | | 280.00 | |
| | | 100-224-640-0000-36 | INSTRUCTIONAL STAFF DUES | | | 280.00 | |
| | | 100-224-640-0000-40 | INSTRUCTIONAL STAFF DUES | | | 280.00 | |
| | | 100-224-640-0000-42 | INSTRUCTIONAL STAFF DUES | | | 280.00 | |
| | | 100-224-640-0000-43 | INSTRUCTIONAL STAFF DUES | | | 280.00 | |
| | | 100-233-690-0000-35 | SCHOOL ADMIN OTHER | | | 1,400.00 | |
| | | 100-233-690-0000-36 | SCHOOL ADMIN OTHER | | | 1,400.00 | |
| | | 100-233-690-0000-40 | SCHOOL ADMIN OTHER | | | 1,400.00 | |
| | | 100-233-690-0000-42 | SCHOOL ADMIN OTHER | | | 1,400.00 | |
| | | VO# 192254 | INV# 00206934 | PO# | 69079 | 1,400.00 | |
| | | | membership | | | | |
| | | 100-224-640-0000-43 | INSTRUCTIONAL STAFF DUES | | | 1,400.00 | |
| * | 138647 | 09/04/2026 | 144000 COLONIAL INS CO | | | | 684.16 |
| | | VO# 192289 | INV# COLONIAL | | | 684.16 | |
| | | | EMPLOYEE WITHHOLDING | | | | |
| | | 100-000-455-0008-00 | W/H COLONIAL INSURANCE | | | 684.16 | |
| * | 138649 | 09/04/2026 | 955127 COOLTRAX AMERICAS LLC | | | | 319.00 |
| | | VO# 192261 | INV# 00022364 | | | 319.00 | |
| | | | CAFETERIA CONTRACT SERVICE | | | | |
| | | 600-256-393-0000-35 | FSF DIRECT PURCHASE SERVICE | | | 59.00 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | | CHECK AMT |
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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 | |
| 138650 | 09/04/2026 | 957437 | EVENT PARTNERS, INC. | | | | 1,682.50 |
| | VO# 192167 | INV# | INV-005322 | | | 1,461.50 | |
| | | | SECURITY CONTRACTED SERVICE | | | | |
| | 100-258-310-0000-36 PURCHASED SERVICE | | | | | 1,461.50 | |
| | VO# 192228 | INV# | INV-005326 | | | 221.00 | |
| | | | SECURITY CONTRACT SERVICE | | | | |
| | 100-258-310-0000-36 PURCHASED SERVICE | | | | | 221.00 | |
| 138651 | 09/04/2026 | 957526 | EVERDRIVEN TECHNOLOGIES LLC | | | | 2,659.00 |
| | VO# 192156 | INV# | 897346 | PO# | 68229 | 2,659.00 | |
| | | | TRAVEL | | | | |
| | 100-251-332-0000-42 TRANSPORTATION - FED/DIST MANDATED | | | | | 2,659.00 | |
| 138652 | 09/04/2026 | 957495 | EVERWAY LLC | | | | 408.72 |
| | VO# 192260 | INV# | 00288722n | PO# | 68866 | 408.72 | |
| | | | subscription | | | | |
| | 100-161-410-0000-35 AUTISM SUPPLIES | | | | | 81.74 | |
| | 100-161-410-0000-36 AUTISM SUPPLIES | | | | | 81.74 | |
| | 100-161-410-0000-40 AUTISM SUPPLIES | | | | | 81.74 | |
| | 100-161-410-0000-42 AUTISM SUPPLIES | | | | | 81.74 | |
| | 100-161-410-0000-43 AUTISM SUPPLIES | | | | | 81.76 | |
| 138653 | 09/04/2026 | 957634 | FORMS & SUPPLY INC | | | | 14,256.49 |
| | VO# 192208 | INV# | 2185289-0 | PO# | 68816 | 2,342.60 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES | | | | | 2,342.60 | |
| | VO# 192209 | INV# | 2185289-1 | PO# | 68816 | 958.91 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES | | | | | 958.91 | |
| | VO# 192210 | INV# | 2185289-A | PO# | 68816 | 292.65 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES | | | | | 292.65 | |
| | VO# 192211 | INV# | 2185289-2 | PO# | 68816 | 707.83 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES | | | | | 707.83 | |
| | VO# 192212 | INV# | 2185289-3 | PO# | 68816 | 48.21 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES | | | | | 48.21 | |
| | VO# 192213 | INV# | 2185289-4 | PO# | 68816 | 355.83 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES | | | | | 355.83 | |
| | VO# 192214 | INV# | 2185289-5 | PO# | 68816 | 500.50 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | | CHECK AMT |
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| | | | CLASSROOM SUPPLIES | | | | |
| | 100-111-410-0000-40 | PRE-SCHOOL INSTRUCTIONAL SUPPLIES | | | | 500.50 | |
| | VO# 192215 | INV# | 2185289-6 | PO# | 68816 | 5,005.77 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-111-410-0000-40 | PRE-SCHOOL INSTRUCTIONAL SUPPLIES | | | | 5,005.77 | |
| | VO# 192216 | INV# | 2185289-7 | PO# | 68816 | 41.69 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-111-410-0000-40 | PRE-SCHOOL INSTRUCTIONAL SUPPLIES | | | | 41.69 | |
| | VO# 192217 | INV# | 2185289-8 | PO# | 68816 | 128.29 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-111-410-0000-40 | PRE-SCHOOL INSTRUCTIONAL SUPPLIES | | | | 128.29 | |
| | VO# 192218 | INV# | 2185289-9 | PO# | 68816 | 3,201.25 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-111-410-0000-40 | PRE-SCHOOL INSTRUCTIONAL SUPPLIES | | | | 3,201.25 | |
| | VO# 192219 | INV# | 2185289-B | PO# | 68816 | 141.05 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-111-410-0000-40 | PRE-SCHOOL INSTRUCTIONAL SUPPLIES | | | | 141.05 | |
| | VO# 192220 | INV# | C2214350-0 | PO# | 68816 | -758.92 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-111-410-0000-40 | PRE-SCHOOL INSTRUCTIONAL SUPPLIES | | | | -758.92 | |
| | VO# 192221 | INV# | 2214344-0 | PO# | 68816 | 758.92 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-111-410-0000-40 | PRE-SCHOOL INSTRUCTIONAL SUPPLIES | | | | 758.92 | |
| | VO# 192223 | INV# | 2215526-0 | PO# | 69037 | 261.24 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-111-410-0000-40 | PRE-SCHOOL INSTRUCTIONAL SUPPLIES | | | | 97.97 | |
| | 100-112-410-0000-40 | PRIMARY SUPPLIES | | | | 97.96 | |
| | 100-233-410-0000-40 | SCHOOL ADMIN SUPPLIES | | | | 65.31 | |
| | VO# 192243 | INV# | 2210627-0 | PO# | 69026 | 270.67 | |
| | | | SPED SUPPLIES | | | | |
| | 100-224-410-0000-35 | IMP OF INST SUPPLIES | | | | 54.13 | |
| | 100-224-410-0000-36 | IMP OF INST SUPPLIES | | | | 54.13 | |
| | 100-224-410-0000-40 | IMP OF INST SUPPLIES | | | | 54.13 | |
| | 100-224-410-0000-42 | IMP OF INST SUPPLIES | | | | 54.13 | |
| | 100-224-410-0000-43 | IMP OF INST SUPPLIES | | | | 54.15 | |
| 138654 | 09/04/2026 | 278095 | EMPLOYEE VENDOR | | | | 801.92 |
| | VO# 192173 | INV# | REIMB./HOLIDAY INN | | | 801.92 | |
| | | | PROFESSIONAL DEV. | | | | |
| | 100-221-314-0000-35 | IMPROVEMENT OF INSTRUCTION - PD | | | | 57.34 | |
| | 100-221-314-0000-36 | IMPROVEMENT OF INSTRUCTION - PD | | | | 57.34 | |
| | 100-221-314-0000-40 | IMPROVEMENT OF INSTRUCTION - PD | | | | 57.34 | |
| | 100-221-314-0000-42 | IMPROVEMENT OF INSTRUCTION - PD | | | | 57.34 | |
| | 100-221-314-0000-43 | IMPROVEMENT OF INSTRUCTION - PD | | | | 57.34 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
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| | 264-221-332-0000-35 | INSTRUCTIONAL STAFF TRAVEL | | 103.04 | |
| | 264-221-332-0000-36 | INSTRUCTIONAL STAFF TRAVEL | | 103.04 | |
| | 264-221-332-0000-40 | INSTRUCTIONAL STAFF TRAVEL | | 103.04 | |
| | 264-221-332-0000-42 | INSTRUCTIONAL STAFF TRAVEL | | 103.04 | |
| | 264-221-332-0000-43 | INSTRUCTIONAL STAFF TRAVEL | | 103.06 | |
| 138655 | 09/04/2026 | 290200 GRAINGER, INC. | | | 996.94 |
| | VO# 192258 | INV# 9012438546 | PO# 68887 | 996.94 | |
| | | BLDGE SUPPLIES | | | |
| | 100-254-410-0000-42 | MAINTENANCE SUPPLIES | | 996.94 | |
| 138656 | 09/04/2026 | 301800 GREENVILLE OFFICE SUPPLY | | | 136.21 |
| | VO# 192226 | INV# 512909-0 | PO# 68804 | 136.21 | |
| | | ADMIN & CLASSROOM SUPPLIES | | | |
| | 100-114-410-0000-36 | HIGH INSTRUCTIONAL SUPPLIES | | 102.16 | |
| | 100-233-410-0000-36 | SCHOOL ADMIN SUPPLIES | | 34.05 | |
| 138657 | 09/04/2026 | 957675 GREENVILLE PIANO SERVICES | | | 250.00 |
| | VO# 192241 | INV# 20,791 | | 250.00 | |
| | | CLASSROOM REPAIRS | | | |
| | 100-114-323-0000-36 | HIGH PURCHASE SERVICE | | 250.00 | |
| 138658 | 09/04/2026 | 956875 IMPERIAL BAG & PAPER CO. LLC | | | 4,649.15 |
| | VO# 192248 | INV# 43008676 | PO# 69053 | 4,649.15 | |
| | | CUSTODIAL SUPPLIES | | | |
| | 100-254-410-0000-35 | MAINTENANCE SUPPLIES | | 929.83 | |
| | 100-254-410-0000-36 | MAINTENANCE SUPPLIES | | 929.83 | |
| | 100-254-410-0000-40 | MAINTENANCE SUPPLIES | | 929.83 | |
| | 100-254-410-0000-42 | MAINTENANCE SUPPLIES | | 929.83 | |
| | 100-254-410-0000-43 | MAINTENANCE SUPPLIES | | 929.83 | |
| 138659 | 09/04/2026 | 957674 KIDROWSKI, ELIZABETH | | | 9,450.00 |
| | VO# 192165 | INV# 1001 | | 9,450.00 | |
| | | SPEECH CONTRACTED SERVICE | | | |
| | 100-126-310-0000-43 | SPEECH CONTRACTED SERVICES | | 9,450.00 | |
| 138660 | 09/04/2026 | 436550 MANSFIELD OIL COMPANY | | | 6,128.66 |
| | VO# 192183 | INV# 1203576 | | 629.69 | |
| | | GAS | | | |
| | 100-254-339-0000-00 | TRANSPORTATION SERVICES GASOLINE/RE | | 110.59 A | |
| | 100-271-660-0000-36 | PAF - SUPPORT EXPENDITURE | | 519.10 A | |
| | VO# 192184 | INV# 1203576 | | 495.24 | |
| | | GAS | | | |
| | 100-254-339-0000-00 | TRANSPORTATION SERVICES GASOLINE/RE | | 364.88 | |
| | 100-271-660-0000-36 | PAF - SUPPORT EXPENDITURE | | 130.36 | |
| | VO# 192290 | INV# 1207020 | | 5,003.73 | |
| | | GAS | | | |
| | 100-231-332-0000-00 | BOARD TRAVEL | | 43.34 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | CHECK AMT |
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| | 100-231-332-0000-00 BOARD TRAVEL | | 38.80 | |
| | 100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE | | 112.13 | |
| | 100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE | | 54.15 | |
| | 100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE | | 83.29 | |
| | 100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE | | 161.53 | |
| | 100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE | | 166.53 | |
| | 100-255-332-0000-36 TRANSPORTATION TRAVEL | | 715.01 | |
| | 100-255-332-0000-36 TRANSPORTATION TRAVEL | | 578.84 | |
| | 100-271-660-0000-36 PAF - SUPPORT EXPENDITURE | | 1,465.33 | |
| | 100-271-660-0000-36 PAF - SUPPORT EXPENDITURE | | 780.31 | |
| | 100-271-660-0000-36 PAF - SUPPORT EXPENDITURE | | 756.90 | |
| | 100-271-660-0000-36 PAF - SUPPORT EXPENDITURE | | 47.57 | |
| 138661 | 09/04/2026 | 957047 MAULDIN & JENKINS LLC | | 4,000.00 |
| | VO# 192234 | INV# 1412239 | 4,000.00 | |
| | | AUDIT | | |
| | 100-231-318-0000-00 BOARD AUDIT | | 666.67 | |
| | 100-231-318-0000-35 BOARD AUDIT | | 666.67 | |
| | 100-231-318-0000-36 BOARD AUDIT | | 666.67 | |
| | 100-231-318-0000-40 BOARD AUDIT | | 666.67 | |
| | 100-231-318-0000-42 BOARD AUDIT | | 666.67 | |
| | 100-231-318-0000-43 BOARD AUDIT | | 666.65 | |
| 138662 | 09/04/2026 | 570400 PIEDMONT NATURAL GAS CO | | 4,454.97 |
| | VO# 192264 | INV# 610006450529 | 90.58 | |
| | | GAS | | |
| | 100-271-660-0000-36 PAF - SUPPORT EXPENDITURE | | 90.58 | |
| | VO# 192265 | INV# 610001400727 | 42.19 | |
| | | GAS | | |
| | 100-254-470-0000-35 FUEL GAS & OIL | | 42.19 | |
| | VO# 192266 | INV# 610009712326 | 117.46 | |
| | | GAS | | |
| | 100-254-470-0000-35 FUEL GAS & OIL | | 117.46 | |
| | VO# 192267 | INV# 610016622055 | 3,735.76 | |
| | | GAS | | |
| | 100-254-470-0000-36 FUEL GAS & OIL | | 3,735.76 | |
| | VO# 192268 | INV# 610001290159 | 26.07 | |
| | | GAS | | |
| | 100-254-470-0000-36 FUEL GAS & OIL | | 26.07 | |
| | VO# 192269 | INV# 610002150524 | 24.72 | |
| | | GAS | | |
| | 100-254-470-0000-40 FUEL GAS & OIL | | 24.72 | |
| | VO# 192270 | INV# 610010909714 | 284.12 | |
| | | GAS | | |
| | 100-254-470-0000-40 FUEL GAS & OIL | | 284.12 | |
| | VO# 192271 | INV# 610011746171 | 129.55 | |
| | | GAS | | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | | CHECK AMT |
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| | 100-254-470-0000-42 FUEL GAS & OIL | | | | | 129.55 | |
| | VO# 192272 | INV# | 610009712615 | | | 4.52 | |
| | | | GAS | | | | |
| | 100-254-470-0000-43 FUEL GAS & OIL | | | | | 4.52 | |
| 138663 | 09/04/2026 | 956878 | PRO KITCHEN | | | | 498.24 |
| | VO# 192286 | INV# | INV09822 | PO# | 68814 | 498.24 | |
| | | | CAFETERIA SUPPLIES | | | | |
| | 600-256-410-0000-36 CAFETERIA SUPPLIES | | | | | 498.24 | |
| 138664 | 09/04/2026 | 956899 | RAS TECHNOLOGY CONSULTANTS, INC. | | | | 450.00 |
| | VO# 192206 | INV# | INV-2028093 | PO# | 69063 | 450.00 | |
| | | | SUBSCRIPTION | | | | |
| | 100-233-345-0000-35 SCHOOL ADMIN SOFTWARE LICENSE | | | | | 90.00 | |
| | 100-233-345-0000-36 SCHOOL ADMIN SOFTWARE LICENSE | | | | | 90.00 | |
| | 100-233-345-0000-40 SCHOOL ADMIN SOFTWARE LICENSE | | | | | 90.00 | |
| | 100-233-345-0000-42 SCHOOL ADMIN SOFTWARE LICENSE | | | | | 90.00 | |
| | 100-233-345-0000-43 SCHOOL ADMIN SOFTWARE LICENSE | | | | | 90.00 | |
| 138665 | 09/04/2026 | 607425 | RENAISSANCE LEARNING, INC. | | | | 5,209.30 |
| | VO# 192175 | INV# | INV5726595 | PO# | 68716 | 5,209.30 | |
| | | | LICENSE | | | | |
| | 100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES | | | | | 2,200.00 | |
| | 100-113-345-0000-43 ELEMENTARY SOFTWARE LICENSE | | | | | 3,009.30 | |
| * 138669 | 09/04/2026 | 957581 | ROEBUCK WHOLESALE NURSERY | | | | 7,049.62 |
| | VO# 192235 | INV# | 24087 | | | 1,186.74 | |
| | | | GROUNDS UPKEEP | | | | |
| | 100-254-323-0000-36 REPAIRS AND MAINTENANCE | | | | | 1,186.74 | |
| | VO# 192236 | INV# | 24088 | | | 5,862.88 | |
| | | | GROUNDS UPKEEP | | | | |
| | 100-254-323-0000-36 REPAIRS AND MAINTENANCE | | | | | 5,862.88 | |
| 138670 | 09/04/2026 | 676800 | SCHOOL HEALTH CORPORATION | | | | 6,350.76 |
| | VO# 192157 | INV# | CINV000447383 | PO# | 68940 | 6,350.76 | |
| | | | HEALTH SUPPLIES | | | | |
| | 100-213-410-0000-35 HEALTH SUPPLIES | | | | | 1,270.15 | |
| | 100-213-410-0000-36 HEALTH SUPPLIES | | | | | 1,270.15 | |
| | 100-213-410-0000-40 HEALTH SUPPLIES | | | | | 1,270.15 | |
| | 100-213-410-0000-42 HEALTH SUPPLIES | | | | | 1,270.15 | |
| | 100-213-410-0000-43 HEALTH SUPPLIES | | | | | 1,270.16 | |
| 138671 | 09/04/2026 | 678400 | SCHOOL SPECIALTY, INC | | | | 2,103.70 |
| | VO# 192225 | INV# | 308104941413 | PO# | 68817 | 2,103.70 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES | | | | | 2,103.70 | |
| 138672 | 09/04/2026 | 650160 | SEEGARS FENCE CO., INC OF SPARTANBURG | | | | 510.00 |
| | VO# 192287 | INV# | 1000010809 | PO# | 69045 | 510.00 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | CHECK AMT |
|---|---|---|---|---|---|---|
| | | GROUNDS UPKEEP | | | | |
| | 100-254-323-0000-40 | REPAIRS AND MAINTENANCE | | | 510.00 | |
| 138673 | 09/04/2026 | 957053 | SUBURBAN PROPANE | | | 2,402.04 |
| | VO# 192232 | INV# | 11660465592 | | 2,402.04 | |
| | | GAS | | | | |
| | 100-254-470-0000-36 | FUEL GAS & OIL | | | 2,402.04 | |
| 138674 | 09/04/2026 | 956014 | THE WOODRUFF TIMES LLC | | | 900.00 |
| | VO# 192233 | INV# | 1340 | | 900.00 | |
| | | PRINTING | | | | |
| | 100-263-310-0000-00 | PR PURCHASED SERVICE | | | 150.00 | |
| | 100-263-310-0000-35 | PURCHASED SERVICE | | | 150.00 | |
| | 100-263-310-0000-36 | PURCHASED SERVICE | | | 150.00 | |
| | 100-263-310-0000-40 | PURCHASED SERVICE | | | 150.00 | |
| | 100-263-310-0000-42 | PURCHASED SERVICE | | | 150.00 | |
| | 100-263-310-0000-43 | PURCHASED SERVICE | | | 150.00 | |
| 138675 | 09/04/2026 | 955776 | T-MOBILE | | | 313.56 |
| | VO# 192230 | INV# | 991892274 | | 313.56 | |
| | | 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 | | | 36.13 | |
| | 100-254-340-0000-35 | TELEPHONE | | | 16.34 | |
| | 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 | | | 45.24 | |
| 138676 | 09/04/2026 | 797710 | TRUTECH, LLC | | | 149.00 |
| | VO# 192238 | INV# | 4839972 | PO# 68812 | 149.00 | |
| | | GROUNDS UPKEEP | | | | |
| | 100-254-323-0000-00 | REPAIRS AND MAINTENANCE | | | 149.00 | |
| 138677 | 09/04/2026 | 807600 | UNITED REFRIGERATION INC. | | | 2,577.38 |
| | VO# 192239 | INV# | 21235433-00 | PO# 68999 | 2,206.40 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | | CHECK AMT |
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| | | | BUILDING REPAR | | | | |
| | 100-254-323-0000-43 | REPAIRS AND MAINTENANCE | | | | 2,206.40 | |
| | VO# 192240 | INV# | 21235204-00 | PO# | 68830 | 370.98 | |
| | | | BUILDING REPAR | | | | |
| | 100-254-410-0000-00 | MAINTENANCE SUPPLIES | | | | 0.00 | |
| | 100-254-410-0000-35 | MAINTENANCE SUPPLIES | | | | 74.20 | |
| | 100-254-410-0000-36 | MAINTENANCE SUPPLIES | | | | 74.20 | |
| | 100-254-410-0000-40 | MAINTENANCE SUPPLIES | | | | 74.20 | |
| | 100-254-410-0000-42 | MAINTENANCE SUPPLIES | | | | 74.20 | |
| | 100-254-410-0000-43 | MAINTENANCE SUPPLIES | | | | 74.18 | |
| 138678 | 09/04/2026 | 801600 | USC UPSTATE | | | | 17,773.48 |
| | VO# 192186 | INV# | UP00000910 | | | 17,773.48 | |
| | | | PROFESSIONAL DEV. | | | | |
| | 100-221-314-0000-35 | IMPROVEMENT OF INSTRUCTION - PD | | | | 3,554.70 | |
| | 100-221-314-0000-36 | IMPROVEMENT OF INSTRUCTION - PD | | | | 3,554.70 | |
| | 100-221-314-0000-40 | IMPROVEMENT OF INSTRUCTION - PD | | | | 3,554.70 | |
| | 100-221-314-0000-42 | IMPROVEMENT OF INSTRUCTION - PD | | | | 3,554.70 | |
| | 100-221-314-0000-43 | IMPROVEMENT OF INSTRUCTION - PD | | | | 3,554.68 | |
| 138679 | 09/04/2026 | 801602 | USC UPSTATE | | | | 9,093.48 |
| | VO# 192185 | INV# | UP00000911 | | | 9,093.48 | |
| | | | PROFESSIONAL DEV. | | | | |
| | 100-221-314-0000-35 | IMPROVEMENT OF INSTRUCTION - PD | | | | 1,818.70 | |
| | 100-221-314-0000-36 | IMPROVEMENT OF INSTRUCTION - PD | | | | 1,818.70 | |
| | 100-221-314-0000-40 | IMPROVEMENT OF INSTRUCTION - PD | | | | 1,818.70 | |
| | 100-221-314-0000-42 | IMPROVEMENT OF INSTRUCTION - PD | | | | 1,818.70 | |
| | 100-221-314-0000-43 | IMPROVEMENT OF INSTRUCTION - PD | | | | 1,818.68 | |
| 138680 | 09/04/2026 | 956786 | VENTRIS LEARNING | | | | 483.11 |
| | VO# 192222 | INV# | 20264866 | PO# | 68670 | 483.11 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-221-410-0000-40 | CURRICULUM SUPPLIES | | | | 483.11 | |
| 138681 | 09/04/2026 | 868800 | WOODRUFF HIGH SCHOOL | | | | 1,728.00 |
| | VO# 192227 | INV# | FEE MONEY | | | 1,728.00 | |
| | | | FEE MONEY | | | | |
| | 100-001-999-0040-00 | MISCELLANEOUS - WHS BANK FEES | | | | 1,728.00 | |
| 138682 | 09/04/2026 | 868900 | WOODRUFF HIGH SCHOOL BAND BOOSTER | | | | 357.00 |
| | VO# 192176 | INV# | FEE MONEY | | | 357.00 | |
| | | | FEE MONEY | | | | |
| | 100-001-999-0090-00 | MISCELLANEOUS INCOME - BOOSTER CLUB | | | | 357.00 | |
| 138683 | 09/04/2026 | 957600 | WOODRUFF INTERMEDIATE SCHOOL | | | | 435.00 |
| | VO# 192177 | INV# | FEE MONEY | | | 50.00 | |
| | | | FEE MONEY | | | | |
| | 100-001-999-0075-00 | FEE MONEY-WIS | | | | 50.00 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| | VO# 192178 | INV# | FEE MONEY | 50.00 | |
| | | | FEE MONEY | | |
| | 100-001-999-0075-00 | FEE MONEY-WIS | | 50.00 | |
| | VO# 192179 | INV# | FEE MONEY | 25.00 | |
| | | | FEE MONEY | | |
| | 100-001-999-0075-00 | FEE MONEY-WIS | | 25.00 | |
| | VO# 192180 | INV# | FEE MONEY | 50.00 | |
| | | | FEE MONEY | | |
| | 100-001-999-0075-00 | FEE MONEY-WIS | | 50.00 | |
| | VO# 192255 | INV# | FEE MONEY | 260.00 | |
| | | | FEE MONEY | | |
| | 100-001-999-0075-00 | FEE MONEY-WIS | | 260.00 | |
| * 138686 | 09/04/2026 | 870400 | WOODRUFF MIDDLE SCHOOL | | 221.00 |
| | VO# 192160 | INV# | FEE MONEY | 20.00 | |
| | | | FEE MONEY | | |
| | 100-001-999-0030-00 | MISCELLANEOUS - WMS BANK FEES | | 20.00 | |
| | VO# 192161 | INV# | FEE MONEY | 56.00 | |
| | | | FEE MONEY | | |
| | 100-001-999-0030-00 | MISCELLANEOUS - WMS BANK FEES | | 56.00 | |
| | VO# 192182 | INV# | FEE MONEY | 145.00 | |
| | | | FEE MONEY | | |
| | 100-001-999-0030-00 | MISCELLANEOUS - WMS BANK FEES | | 145.00 | |
| 138687 | 09/04/2026 | 875200 | WOODRUFF ROEBUCK WATER DISTRICT | | 14,523.13 |
| | VO# 192273 | INV# | 21612 | 120.44 | |
| | | | WATER | | |
| | 100-271-660-0000-36 | PAF - SUPPORT EXPENDITURE | | 120.44 | |
| | VO# 192274 | INV# | 22893 | 3,526.33 | |
| | | | WATER | | |
| | 100-271-660-0000-36 | PAF - SUPPORT EXPENDITURE | | 3,526.33 | |
| | VO# 192275 | INV# | 16494 | 96.24 | |
| | | | WATER | | |
| | 100-271-660-0000-36 | PAF - SUPPORT EXPENDITURE | | 96.24 | |
| | VO# 192276 | INV# | 23688 | 42.04 | |
| | | | WATER | | |
| | 100-271-660-0000-36 | PAF - SUPPORT EXPENDITURE | | 42.04 | |
| | VO# 192277 | INV# | 2140 | 167.42 | |
| | | | WATER | | |
| | 100-271-660-0000-36 | PAF - SUPPORT EXPENDITURE | | 167.42 | |
| | VO# 192278 | INV# | 4121 | 46.95 | |
| | | | WATER | | |
| | 100-254-321-0020-00 | WATER | | 46.95 | |
| | VO# 192279 | INV# | 2139 | 1,283.26 | |
| | | | WATER | | |
| | 100-254-321-0020-35 | WATER | | 1,283.26 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | | CHECK AMT |
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| | VO# 192280 | INV# | 22011 | | | 70.44 | |
| | | | WATER | | | | |
| | 100-254-321-0020-36 WATER | | | | | 70.44 | |
| | VO# 192281 | INV# | 42364 | | | 7,506.59 | |
| | | | WATER | | | | |
| | 100-254-321-0020-36 WATER | | | | | 7,506.59 | |
| | VO# 192282 | INV# | 2145 | | | 586.39 | |
| | | | WATER | | | | |
| | 100-254-321-0020-40 WATER | | | | | 586.39 | |
| | VO# 192283 | INV# | 2142 | | | 452.81 | |
| | | | WATER | | | | |
| | 100-254-321-0020-42 WATER | | | | | 452.81 | |
| | VO# 192284 | INV# | 16446 | | | 49.80 | |
| | | | WATER | | | | |
| | 100-254-321-0020-42 WATER | | | | | 49.80 | |
| | VO# 192285 | INV# | 2141 | | | 574.42 | |
| | | | WATER | | | | |
| | 100-254-321-0020-43 WATER | | | | | 574.42 | |
| 138688 | 09/11/2026 | 002760 | A3 COMMUNICATIONS, INC | | | | 3,182.57 |
| | VO# 192332 | INV# | 167975 | PO# | 68975 | 3,000.00 | |
| | | | SOFTWARE SUBSCRIPTION | | | | |
| | 100-254-345-0000-00 MAINTENANCE SOFTWARE LICENSE | | | | | 500.00 | |
| | 100-254-345-0000-35 MAINTENANCE SOFTWARE LICENSE | | | | | 500.00 | |
| | 100-254-345-0000-36 MAINTENANCE SOFTWARE LICENSE | | | | | 500.00 | |
| | 100-254-345-0000-40 MAINTENANCE SOFTWARE LICENSE | | | | | 500.00 | |
| | 100-254-345-0000-42 MAINTENANCE SOFTWARE LICENSE | | | | | 500.00 | |
| | 100-254-345-0000-43 MAINTENANCE SOFTWARE LICENSE | | | | | 500.00 | |
| | VO# 192333 | INV# | DG-6666 | | | 182.57 | |
| | | | TELEPHONE | | | | |
| | 100-254-340-0000-00 TELEPHONE | | | | | 24.34 | |
| | 100-254-340-0000-35 TELEPHONE | | | | | 24.34 | |
| | 100-254-340-0000-36 TELEPHONE | | | | | 85.21 | |
| | 100-254-340-0000-40 TELEPHONE | | | | | 24.34 | |
| | 100-254-340-0000-42 TELEPHONE | | | | | 24.34 | |
| 138689 | 09/11/2026 | 017275 | AED BRANDS, LLC | | | | 671.21 |
| | VO# 192348 | INV# | 200695 | PO# | 68907 | 671.21 | |
| | | | HEALTH SUPPLIES | | | | |
| | 100-213-410-0000-36 HEALTH SUPPLIES | | | | | 671.21 | |
| 138690 | 09/11/2026 | 957640 | AMAZON CAPITAL SERVICES | | | | 194.98 |
| | VO# 192325 | INV# | 1TRHQKMD3R4T | PO# | 69076 | 13.36 | |
| | | | BLDG. SUPPLIES | | | | |
| | 100-254-410-0000-36 MAINTENANCE SUPPLIES | | | | | 13.36 | |
| | VO# 192389 | INV# | 1NJGQPPF7RQQ | PO# | 69074 | 181.62 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | | CHECK AMT |
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| | | | CUSTODIAL SUPPLIES | | | | |
| | 100-254-410-0000-35 | MAINTENANCE SUPPLIES | | | | 22.70 | |
| | 100-254-410-0000-36 | MAINTENANCE SUPPLIES | | | | 22.70 | |
| | 100-254-410-0000-40 | MAINTENANCE SUPPLIES | | | | 22.70 | |
| | 100-254-410-0000-42 | MAINTENANCE SUPPLIES | | | | 22.71 | |
| | 100-254-410-0000-43 | MAINTENANCE SUPPLIES | | | | 90.81 | |
| 138691 | 09/11/2026 | 098000 | CANNON ROOFING LLC | | | | 10,208.00 |
| | VO# 192394 | INV# | 6105 | PO# | 68673 | 10,208.00 | |
| | | | BUILDING REPAIR | | | | |
| | 100-254-323-0000-35 | REPAIRS AND MAINTENANCE | | | | 10,208.00 | |
| 138692 | 09/11/2026 | 098840 | CARLOS GIST | | | | 1,070.00 |
| | VO# 192404 | INV# | inv0584 | PO# | 69092 | 1,070.00 | |
| | | | BUS REPAIR | | | | |
| | 100-254-323-0000-36 | REPAIRS AND MAINTENANCE | | | | 80.00 | |
| | 100-255-323-0000-36 | TRANSPORTATION EQUIPMENT REPAIR | | | | 990.00 | |
| 138693 | 09/11/2026 | 089200 | CDW.G | | | | 5,914.94 |
| | VO# 192322 | INV# | AK8BC1U | PO# | 69040 | 3,861.95 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-114-445-0000-36 | HIGH SCHOOL TECHNOLOGY SUPPLIES | | | | 3,861.95 | |
| | VO# 192390 | INV# | AK8KC7A | PO# | 68580 | 2,052.99 | |
| | | | TECH. SUPPLIES | | | | |
| | 100-266-445-0000-35 | TECHNOLOGY SOFTWARE | | | | 410.60 | |
| | 100-266-445-0000-36 | TECHNOLOGY SOFTWARE | | | | 410.60 | |
| | 100-266-445-0000-40 | TECHNOLOGY SOFTWARE | | | | 410.60 | |
| | 100-266-445-0000-42 | TECHNOLOGY SOFTWARE | | | | 410.60 | |
| | 100-266-445-0000-43 | TECHNOLOGY SOFTWARE | | | | 410.59 | |
| 138694 | 09/11/2026 | 955775 | COGNIA, INC. | | | | 7,500.00 |
| | VO# 192329 | INV# | 00206735 | PO# | 69080 | 7,500.00 | |
| | | | FEE | | | | |
| | 100-233-690-0020-35 | SCHOOL ADMIN SACS | | | | 1,500.00 | |
| | 100-233-690-0020-36 | SCHOOL ADMIN SACS | | | | 1,500.00 | |
| | 100-233-690-0020-40 | SCHOOL ADMIN SACS | | | | 1,500.00 | |
| | 100-233-690-0020-42 | SCHOOL ADMIN SACS | | | | 1,500.00 | |
| | 100-233-690-0020-43 | SCHOOL ADMIN SACS | | | | 1,500.00 | |
| 138695 | 09/11/2026 | 160000 | COOK & BOARDMAN, INC. | | | | 498.62 |
| | VO# 192365 | INV# | 71820154 | PO# | 68979 | 67.41 | |
| | | | BUILDING SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINTENANCE SUPPLIES | | | | 67.41 | |
| | 100-254-410-0000-35 | MAINTENANCE SUPPLIES | | | | 0.00 | |
| | 100-254-410-0000-40 | MAINTENANCE SUPPLIES | | | | 0.00 | |
| | 100-254-410-0000-43 | MAINTENANCE SUPPLIES | | | | 0.00 | |
| | VO# 192366 | INV# | 71820149 | PO# | 68979 | 431.21 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | | CHECK AMT |
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| | | | BUILDING SUPPLIES | | | | |
| | 100-254-410-0000-00 | MAINTENANCE SUPPLIES | | | | 13.91 | |
| | 100-254-410-0000-35 | MAINTENANCE SUPPLIES | | | | 41.73 | |
| | 100-254-410-0000-40 | MAINTENANCE SUPPLIES | | | | 83.46 | |
| | 100-254-410-0000-43 | MAINTENANCE SUPPLIES | | | | 292.11 | |
| 138696 | 09/11/2026 | 956614 | CRISIS PREVENTION INSTITUTE, INC. | | | | 5,119.59 |
| | VO# 192334 | INV# | NAIN-256190 | PO# | 69048 | 4,949.00 | |
| | | | TRAINING | | | | |
| | 100-221-314-0000-35 | IMPROVEMENT OF INSTRUCTION - PD | | | | 989.80 | |
| | 100-221-314-0000-36 | IMPROVEMENT OF INSTRUCTION - PD | | | | 989.80 | |
| | 100-221-314-0000-40 | IMPROVEMENT OF INSTRUCTION - PD | | | | 989.80 | |
| | 100-221-314-0000-42 | IMPROVEMENT OF INSTRUCTION - PD | | | | 989.80 | |
| | 100-221-314-0000-43 | IMPROVEMENT OF INSTRUCTION - PD | | | | 989.80 | |
| | VO# 192335 | INV# | NAIN-255731 | PO# | 69033 | 170.59 | |
| | | | ADMIN SUPPLIES | | | | |
| | 100-223-410-0000-42 | ADEPT SUPPLIES | | | | 170.59 | |
| 138697 | 09/11/2026 | 956317 | CULINARY DEPOT | | | | 14,698.61 |
| | VO# 192328 | INV# | INV3468807 | PO# | 68862 | 14,698.61 | |
| | | | CAFETERIA EQUIPMENT | | | | |
| | 600-256-540-0000-42 | CAFETERIA EQUIPMENT | | | | 14,698.61 | |
| 138698 | 09/11/2026 | 957437 | EVENT PARTNERS, INC. | | | | 1,439.00 |
| | VO# 192309 | INV# | INV-005334 | | | 208.00 | |
| | | | SECURITY CONTRACTED SERVICE | | | | |
| | 100-258-310-0000-36 | PURCHASED SERVICE | | | | 208.00 | |
| | VO# 192312 | INV# | INV-005362 | | | 1,231.00 | |
| | | | SECURITY CONTRACTED SERVICE | | | | |
| | 100-258-310-0000-36 | PURCHASED SERVICE | | | | 1,231.00 | |
| 138699 | 09/11/2026 | 957526 | EVERDRIVEN TECHNOLOGIES LLC | | | | 1,668.00 |
| | VO# 192321 | INV# | 897826 | PO# | 68229 | 1,668.00 | |
| | | | TRAVEL | | | | |
| | 100-251-332-0000-42 | TRANSPORTATION - FED/DIST MANDATED | | | | 1,668.00 | |
| 138700 | 09/11/2026 | 244500 | FIRST CITIZEN BANK | | | | 1,739.41 |
| | VO# 192376 | INV# | SAM'S CLUB | PO# | 68955 | 77.00 | |
| | | | BLDG. REPAIRS | | | | |
| | 100-254-410-0000-00 | MAINTENANCE SUPPLIES | | | | 77.00 | |
| | VO# 192377 | INV# | COSTCO | PO# | 68980 | 85.93 | |
| | | | BOARD SUPPLIES | | | | |
| | 100-231-410-0000-00 | BOARD SUPPLIES & POSTAGE | | | | 85.93 | |
| | VO# 192378 | INV# | SAM'S CLUB | PO# | 68981 | 166.66 | |
| | | | CUSTODIAL SUPPLIES | | | | |
| | 100-254-410-0000-35 | MAINTENANCE SUPPLIES | | | | 33.33 | |
| | 100-254-410-0000-36 | MAINTENANCE SUPPLIES | | | | 33.33 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | | CHECK AMT |
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| | 100-254-410-0000-40 MAINTENANCE SUPPLIES | | | | | 33.33 | |
| | 100-254-410-0000-42 MAINTENANCE SUPPLIES | | | | | 33.33 | |
| | 100-254-410-0000-43 MAINTENANCE SUPPLIES | | | | | 33.34 | |
| | VO# 192379 | INV# | EB SEPT. TRAINING | PO# | 68982 | 168.00 | |
| | 100-221-314-0000-36 IMPROVEMENT OF INSTRUCTION - PD | | | | | 28.00 | |
| | 100-221-314-0000-40 IMPROVEMENT OF INSTRUCTION - PD | | | | | 28.00 | |
| | 100-221-314-0000-42 IMPROVEMENT OF INSTRUCTION - PD | | | | | 28.00 | |
| | 100-221-314-0000-43 IMPROVEMENT OF INSTRUCTION - PD | | | | | 84.00 | |
| | VO# 192380 | INV# | LITTLE CAESARS ADMIN SUPPLIES | PO# | 69016 | 54.34 | |
| | 100-224-410-0000-35 IMP OF INST SUPPLIES | | | | | 10.87 | |
| | 100-224-410-0000-36 IMP OF INST SUPPLIES | | | | | 10.87 | |
| | 100-224-410-0000-40 IMP OF INST SUPPLIES | | | | | 10.87 | |
| | 100-224-410-0000-42 IMP OF INST SUPPLIES | | | | | 10.87 | |
| | 100-224-410-0000-43 IMP OF INST SUPPLIES | | | | | 10.86 | |
| | VO# 192381 | INV# | SAM'S CLUB BLDG. SUPPLIES | PO# | 69029 | 27.80 | |
| | 100-254-410-0000-00 MAINTENANCE SUPPLIES | | | | | 27.80 | |
| | VO# 192382 | INV# | USPS POSTAGE | | | 12.90 | |
| | 100-232-410-0000-00 SUPERINTENDENT SUPPLIES | | | | | 12.90 | |
| | VO# 192383 | INV# | ATCHISON TRANSP. BAND TRANS. | | | 416.00 | |
| | 100-001-999-0000-00 MISCELLANEOUS INCOME | | | | | 416.00 | |
| | VO# 192384 | INV# | SAM'S CLUB BOARD SUPPLIES | PO# | 69049 | 130.78 | |
| | 100-231-410-0000-00 BOARD SUPPLIES & POSTAGE | | | | | 130.78 | |
| | VO# 192385 | INV# | COGNIA PROFESSIONAL DEV. | PO# | 69047 | 600.00 | |
| | 100-221-314-0000-35 IMPROVEMENT OF INSTRUCTION - PD | | | | | 120.00 | |
| | 100-221-314-0000-36 IMPROVEMENT OF INSTRUCTION - PD | | | | | 120.00 | |
| | 100-221-314-0000-40 IMPROVEMENT OF INSTRUCTION - PD | | | | | 120.00 | |
| | 100-221-314-0000-42 IMPROVEMENT OF INSTRUCTION - PD | | | | | 120.00 | |
| | 100-221-314-0000-43 IMPROVEMENT OF INSTRUCTION - PD | | | | | 120.00 | |
| 138701 | 09/11/2026 | 244500 | FIRST CITIZEN BANK | | | | 2,790.91 |
| | VO# 192395 | INV# | SLED BACKGROUND CHECK | | | 1,742.95 | |
| | 100-231-410-0000-00 BOARD SUPPLIES & POSTAGE | | | | | 1,742.95 | |
| | VO# 192396 | INV# | ELAND & ASSOC. TECH TRAVEL | PO# | 68931 | 275.00 | |
| | 100-266-332-0000-35 TECHNOLOGY TRAVEL | | | | | 55.00 | |
| | 100-266-332-0000-36 TECHNOLOGY TRAVEL | | | | | 55.00 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | | CHECK AMT |
|---|---|---|---|---|---|---|---|
| | 100-266-332-0000-40 TECHNOLOGY TRAVEL | | | | | 55.00 | |
| | 100-266-332-0000-42 TECHNOLOGY TRAVEL | | | | | 55.00 | |
| | 100-266-332-0000-43 TECHNOLOGY TRAVEL | | | | | 55.00 | |
| | VO# 192398 | INV# | USPS | | | 13.92 | |
| | | | POSTAGE | | | | |
| | 100-232-410-0000-00 SUPERINTENDENT SUPPLIES | | | | | 13.92 | |
| | VO# 192399 | INV# | ZEFFY | PO# | 69005 | 250.00 | |
| | | | PROFESSIONAL DEVL | | | | |
| | 100-221-314-0000-35 IMPROVEMENT OF INSTRUCTION - PD | | | | | 50.00 | |
| | 100-221-314-0000-36 IMPROVEMENT OF INSTRUCTION - PD | | | | | 50.00 | |
| | 100-221-314-0000-40 IMPROVEMENT OF INSTRUCTION - PD | | | | | 50.00 | |
| | 100-221-314-0000-42 IMPROVEMENT OF INSTRUCTION - PD | | | | | 50.00 | |
| | 100-221-314-0000-43 IMPROVEMENT OF INSTRUCTION - PD | | | | | 50.00 | |
| | VO# 192400 | INV# | UHAUL | PO# | 69028 | 140.36 | |
| | | | ATHLETIC TRAVEL | | | | |
| | 100-271-660-0000-36 PAF - SUPPORT EXPENDITURE | | | | | 140.36 | |
| | VO# 192401 | INV# | UHAUL | PO# | 69028 | 90.67 | |
| | | | ATHLETIC TRAVEL | | | | |
| | 100-271-660-0000-36 PAF - SUPPORT EXPENDITURE | | | | | 90.67 | |
| | VO# 192402 | INV# | UHAUL | PO# | 69028 | 86.53 | |
| | | | ATHLETIC TRAVEL | | | | |
| | 100-271-660-0000-36 PAF - SUPPORT EXPENDITURE | | | | | 86.53 | |
| | VO# 192403 | INV# | HYATT | | | 191.48 | |
| | | | BOARD TRAVEL | | | | |
| | 100-231-332-0000-00 BOARD TRAVEL | | | | | 191.48 | |
| 138702 | 09/11/2026 | 957634 | FORMS & SUPPLY INC | | | | 436.29 |
| | VO# 192323 | INV# | 2195726-5 | PO# | 68923 | 20.06 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-121-410-0000-42 EMH SUPPLIES | | | | | 20.06 | |
| | VO# 192324 | INV# | 2195793-2 | PO# | 68924 | 416.23 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-112-410-1000-42 GRADE 3 SUPPLIES | | | | | 416.23 | |
| * 138704 | 09/11/2026 | 290200 | GRAINGER, INC. | | | | 247.95 |
| | VO# 192367 | INV# | 9061303617 | PO# | 68827 | 247.95 | |
| | | | BLDG. REPAIRS | | | | |
| | 100-254-410-0000-00 MAINTENANCE SUPPLIES | | | | | 0.00 | |
| | 100-254-410-0000-35 MAINTENANCE SUPPLIES | | | | | 49.59 | |
| | 100-254-410-0000-36 MAINTENANCE SUPPLIES | | | | | 49.59 | |
| | 100-254-410-0000-40 MAINTENANCE SUPPLIES | | | | | 49.59 | |
| | 100-254-410-0000-42 MAINTENANCE SUPPLIES | | | | | 49.59 | |
| | 100-254-410-0000-43 MAINTENANCE SUPPLIES | | | | | 49.59 | |
| * 138706 | 09/11/2026 | 956189 | HAPARA | | | | 757.68 |
| | VO# 192352 | INV# | inv73372 | PO# | 68703 | 757.68 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | | CHECK AMT |
|---|---|---|---|---|---|---|---|
| | | LICENSE | | | | | |
| | 100-112-345-1000-42 | PRIMARY SOFTWARE LICENSE | | | | 189.42 | |
| | 100-113-345-0000-43 | ELEMENTARY SOFTWARE LICENSE | | | | 189.42 | |
| | 100-113-345-1000-35 | ELEMENTARY SOFTWARE LICENSE | | | | 189.42 | |
| | 100-114-345-0000-36 | HIGH SCHOOL SOFTWARE LICENSE | | | | 189.42 | |
| 138707 | 09/11/2026 | 320500 | HARRISON LANDSCAPE MANAGEMENT, INC. | | | | 22,311.00 |
| | VO# 192391 | INV# | 106899 | | | 10,391.00 | |
| | | | GOUNDS UPKEEP | | | | |
| | 100-271-660-0000-36 | PAF - SUPPORT EXPENDITURE | | | | 10,391.00 | |
| | VO# 192392 | INV# | 106898 | | | 6,970.00 | |
| | | | GROUNDS UPKEEP | | | | |
| | 100-254-323-0000-00 | REPAIRS AND MAINTENANCE | | | | 955.00 | |
| | 100-254-323-0000-00 | REPAIRS AND MAINTENANCE | | | | 160.00 | |
| | 100-254-323-0000-35 | REPAIRS AND MAINTENANCE | | | | 955.00 | |
| | 100-254-323-0000-35 | REPAIRS AND MAINTENANCE | | | | 595.00 | |
| | 100-254-323-0000-36 | REPAIRS AND MAINTENANCE | | | | 955.00 | |
| | 100-254-323-0000-40 | REPAIRS AND MAINTENANCE | | | | 955.00 | |
| | 100-254-323-0000-42 | REPAIRS AND MAINTENANCE | | | | 955.00 | |
| | 100-254-323-0000-43 | REPAIRS AND MAINTENANCE | | | | 955.00 | |
| | 100-271-660-0000-36 | PAF - SUPPORT EXPENDITURE | | | | 485.00 | |
| | VO# 192393 | INV# | 106898 | PO# | 68833 | 4,950.00 | |
| | | | GROUNDS UPKEEP | | | | |
| | 100-254-323-0000-40 | REPAIRS AND MAINTENANCE | | | | 2,475.00 | |
| | 100-254-323-0000-42 | REPAIRS AND MAINTENANCE | | | | 2,475.00 | |
| 138708 | 09/11/2026 | 331980 | HENRY SCHEIN, INC. | | | | 19,160.32 |
| | VO# 192315 | INV# | 59088535 | PO# | 68682 | 2,592.22 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-115-410-0000-36 | VOCATIONAL SUPPLIES | | | | 2,592.22 | |
| | VO# 192316 | INV# | 59210864 | PO# | 68682 | 3,019.78 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-115-410-0000-36 | VOCATIONAL SUPPLIES | | | | 3,019.78 | |
| | VO# 192317 | INV# | 57812416 | PO# | 68572 | 366.13 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-115-410-0000-36 | VOCATIONAL SUPPLIES | | | | 366.13 | |
| | VO# 192318 | INV# | 58781453 | PO# | 68572 | 13,171.90 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-115-410-0000-36 | VOCATIONAL SUPPLIES | | | | 13,171.90 | |
| | VO# 192319 | INV# | 57921884 | PO# | 68572 | 10.29 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-115-410-0000-36 | VOCATIONAL SUPPLIES | | | | 10.29 | |
| 138709 | 09/11/2026 | 520850 | NWEA | | | | 11,636.25 |
| | VO# 192320 | INV# | 864195 | PO# | 68710 | 11,636.25 | |
| | | | LICENSE | | | | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | | CHECK AMT |
|---|---|---|---|---|---|---|---|
| | 100-111-345-0000-40 KINDERGARTEN SOFTWARE LICENSE | | | | | 767.99 | |
| | 100-112-345-0000-40 PRIMARY SOFTWARE LICENSE | | | | | 1,559.26 | |
| | 100-112-345-1000-42 PRIMARY SOFTWARE LICENSE | | | | | 2,327.25 | |
| | 100-113-345-0000-43 ELEMENTARY SOFTWARE LICENSE | | | | | 2,327.25 | |
| | 100-113-345-1000-35 ELEMENTARY SOFTWARE LICENSE | | | | | 2,327.25 | |
| | 100-114-345-0000-36 HIGH SCHOOL SOFTWARE LICENSE | | | | | 2,327.25 | |
| 138710 | 09/11/2026 | 956878 | PRO KITCHEN | | | | 592.37 |
| | VO# 192349 | INV# | INV11225 | PO# | 68991 | 328.10 | |
| | | | CAFETERIA SUPPLIES | | | | |
| | 600-256-410-0000-36 CAFETERIA SUPPLIES | | | | | 328.10 | |
| | VO# 192350 | INV# | INV11224 | PO# | 69039 | 264.27 | |
| | | | CAFETERIA SUPPLIES | | | | |
| | 600-256-410-0000-36 CAFETERIA SUPPLIES | | | | | 264.27 | |
| 138711 | 09/11/2026 | 613550 | ROBERTSON'S ACE | | | | 1,343.81 |
| | VO# 192375 | INV# | 2143 | PO# | 68831 | 1,343.81 | |
| | | | PO TO LESA | | | | |
| | 100-254-410-0000-35 MAINTENANCE SUPPLIES | | | | | 69.06 | |
| | 100-254-410-0000-35 MAINTENANCE SUPPLIES | | | | | 126.96 | |
| | 100-254-410-0000-36 MAINTENANCE SUPPLIES | | | | | 126.96 | |
| | 100-254-410-0000-36 MAINTENANCE SUPPLIES | | | | | 85.07 | |
| | 100-254-410-0000-40 MAINTENANCE SUPPLIES | | | | | 126.96 | |
| | 100-254-410-0000-42 MAINTENANCE SUPPLIES | | | | | 126.96 | |
| | 100-254-410-0000-43 MAINTENANCE SUPPLIES | | | | | 126.98 | |
| | 100-254-410-0000-43 MAINTENANCE SUPPLIES | | | | | 55.15 | |
| | 100-255-410-0000-36 TRANSPORTATION SUPPLIES | | | | | 20.70 | |
| | 100-266-410-0000-00 TECHNOLOGY SUPPLIES | | | | | 37.00 | |
| | 100-271-660-0000-36 PAF - SUPPORT EXPENDITURE | | | | | 393.87 | |
| | 600-256-410-0000-35 CAFETERIA SUPPLIES | | | | | 48.14 | |
| 138712 | 09/11/2026 | 955090 | SEGRA | | | | 630.95 |
| | VO# 192370 | INV# | 3614995 | | | 616.67 | |
| | | | TELEPHONE | | | | |
| | 100-254-340-0000-00 TELEPHONE | | | | | 97.00 | |
| | 100-254-340-0000-00 TELEPHONE | | | | | 0.46 | |
| | 100-254-340-0000-35 TELEPHONE | | | | | 103.23 | |
| | 100-254-340-0000-35 TELEPHONE | | | | | 0.66 | |
| | 100-254-340-0000-36 TELEPHONE | | | | | 103.23 | |
| | 100-254-340-0000-36 TELEPHONE | | | | | 0.19 | |
| | 100-254-340-0000-40 TELEPHONE | | | | | 103.23 | |
| | 100-254-340-0000-40 TELEPHONE | | | | | 0.88 | |
| | 100-254-340-0000-42 TELEPHONE | | | | | 103.23 | |
| | 100-254-340-0000-42 TELEPHONE | | | | | 0.66 | |
| | 100-254-340-0000-43 TELEPHONE | | | | | 103.24 | |
| | 100-254-340-0000-43 TELEPHONE | | | | | 0.66 | |
| | VO# 192371 | INV# | 3615226 | | | 12.46 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | | CHECK AMT |
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| | | | TELEPHONE | | | | |
| | 100-254-340-0000-00 TELEPHONE | | | | | 12.46 | |
| | VO# 192372 | INV# 3615360 | | | | 1.29 | |
| | | | TELEPHONE | | | | |
| | 100-254-340-0000-00 TELEPHONE | | | | | 1.29 | |
| | VO# 192373 | INV# 3615112 | | | | 0.50 | |
| | | | TELEPHONE | | | | |
| | 100-254-340-0000-36 TELEPHONE | | | | | 0.50 | |
| | VO# 192374 | INV# 3614577 | | | | 0.03 | |
| | | | TELEPHONE | | | | |
| | 100-254-340-0000-40 TELEPHONE | | | | | 0.03 | |
| 138713 | 09/11/2026 | 955908 SERVICE ASSOCIATES, INC. | | | | | 218.75 |
| | VO# 192387 | INV# 6997 | | | | 218.75 | |
| | | | CONTRACTED SERVICE | | | | |
| | 100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE | | | | | 36.46 | |
| | 100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE | | | | | 36.46 | |
| | 100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE | | | | | 36.46 | |
| | 100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE | | | | | 36.46 | |
| | 100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE | | | | | 36.46 | |
| | 100-266-310-0000-43 TECHNOLOGY CONTRACTED SERVICE | | | | | 36.45 | |
| * 138715 | 09/11/2026 | 957665 SIGNAL 88 LLC | | | | | 2,483.72 |
| | VO# 192326 | INV# US_209272 | | | | 2,483.72 | |
| | | | SECURITY CONTRACTED SERVICE | | | | |
| | 100-258-310-0000-36 PURCHASED SERVICE | | | | | 2,483.72 | |
| 138716 | 09/11/2026 | 718500 SOUTHEASTERN PAPER GROUP | | | | | 2,897.76 |
| | VO# 192330 | INV# 06793829 | | PO# 68983 | | 443.57 | |
| | | | CUSTODIAL SUPPLIES | | | | |
| | 100-254-410-0000-35 MAINTENANCE SUPPLIES | | | | | 88.71 | |
| | 100-254-410-0000-36 MAINTENANCE SUPPLIES | | | | | 88.71 | |
| | 100-254-410-0000-40 MAINTENANCE SUPPLIES | | | | | 88.71 | |
| | 100-254-410-0000-42 MAINTENANCE SUPPLIES | | | | | 88.71 | |
| | 100-254-410-0000-43 MAINTENANCE SUPPLIES | | | | | 88.73 | |
| | VO# 192331 | INV# 06793850 | | PO# 69052 | | 2,454.19 | |
| | | | CUSTODIAL SUPPLIES | | | | |
| | 100-254-410-0000-35 MAINTENANCE SUPPLIES | | | | | 490.84 | |
| | 100-254-410-0000-36 MAINTENANCE SUPPLIES | | | | | 490.84 | |
| | 100-254-410-0000-40 MAINTENANCE SUPPLIES | | | | | 490.84 | |
| | 100-254-410-0000-42 MAINTENANCE SUPPLIES | | | | | 490.84 | |
| | 100-254-410-0000-43 MAINTENANCE SUPPLIES | | | | | 490.83 | |
| 138717 | 09/11/2026 | 957632 SOUTHERN EDUCATIONAL SYSTEMS, INC | | | | | 5,254.55 |
| | VO# 192336 | INV# 26-1290 | | PO# 68820 | | 5,254.55 | |
| | | | CLASSROOM SUPPLIES | | | | |

| | CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | CHECK AMT |
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| | | 100-115-410-0000-36 | VOCATIONAL SUPPLIES | | | 5,254.55 | |
| | 138718 | 09/11/2026 | 729700 SPARTANBURG COUNTY SCHOOL DIST FOUR | | | | 2,500.00 |
| | | VO# 192386 | INV# PETTY CASH | | | 2,500.00 | |
| | | | PETTY CASH | | | | |
| | | 100-001-999-0010-00 | MISCELLANEOUS REVENUE - MID FOOTBAL | | | 2,500.00 | |
| | 138719 | 09/11/2026 | 742797 SPARTANBURG REGIONAL HEALTHCARE SYSTEM | | | | 80,000.00 |
| | | VO# 192364 | INV# WHS0826SM | | | 80,000.00 | |
| | | | TRAINERS | | | | |
| | | 100-271-660-0000-35 | PAF - SUPPORT SERVICES | | | 20,000.00 | |
| | | 100-271-660-0000-36 | PAF - SUPPORT EXPENDITURE | | | 60,000.00 | |
| | 138720 | 09/11/2026 | 751500 STAPLES BUSINESS ADVANTAGE | | | | 216.48 |
| | | VO# 192388 | INV# 6072811880 | PO# | 69050 | 216.48 | |
| | | | CUSTODIAL SUPPLIES | | | | |
| | | 100-254-410-0000-35 | MAINTENANCE SUPPLIES | | | 43.30 | |
| | | 100-254-410-0000-36 | MAINTENANCE SUPPLIES | | | 43.30 | |
| | | 100-254-410-0000-40 | MAINTENANCE SUPPLIES | | | 43.30 | |
| | | 100-254-410-0000-42 | MAINTENANCE SUPPLIES | | | 43.30 | |
| | | 100-254-410-0000-43 | MAINTENANCE SUPPLIES | | | 43.28 | |
| | 138721 | 09/11/2026 | 756115 STEVE WEISS MUSIC | | | | 2,387.60 |
| | | VO# 192353 | INV# INV1471710.1 | PO# | 69030 | 2,387.60 | |
| | | | BAND SUPPLIES | | | | |
| | | 509-271-660-0000-36 | PUPIL ACTIVITY - SUPPORT | | | 2,387.60 | |
| * | 138724 | 09/11/2026 | 864800 WOODRUFF ELEMENTARY SCHOOL | | | | 184.00 |
| | | VO# 192340 | INV# FEE MONEY | | | 150.00 | |
| | | | FEE MONEY | | | | |
| | | 100-001-999-0070-00 | MISCELLANEOUS - WES BANK FEES | | | 150.00 | |
| | | VO# 192342 | INV# FEE MONEY | | | 17.00 | |
| | | | FEE MONEY | | | | |
| | | 100-001-999-0070-00 | MISCELLANEOUS - WES BANK FEES | | | 17.00 | |
| | | VO# 192343 | INV# FEE MONEY | | | 17.00 | |
| | | | FEE MONEY | | | | |
| | | 100-001-999-0070-00 | MISCELLANEOUS - WES BANK FEES | | | 17.00 | |
| * | 138726 | 09/11/2026 | 868800 WOODRUFF HIGH SCHOOL | | | | 490.00 |
| | | VO# 192354 | INV# FEE MONEY | | | 490.00 | |
| | | | FEE MONEY | | | | |
| | | 100-001-999-0040-00 | MISCELLANEOUS - WHS BANK FEES | | | 490.00 | |
| * | 138731 | 09/14/2026 | 957638 ENCOVA INSURANCE | | | | 12,238.00 |
| | | VO# 192406 | INV# 37387206 | | | 12,238.00 | |
| | | | WORKERS COMPENSATION | | | | |
| | | 100-000-486-0000-00 | ACCRUED WORKERS COMPENSATION | | | 12,238.00 | |
| | 138732 | 09/16/2026 | 038055 ASIFLEX | | | | 7,466.85 |
| | | VO# 192407 | INV# PAYROLL DED | | | 39.60 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| | | | EMPLOYEE WITHHOLDING | | |
| | 100-000-456-0065-00 | W/H PART 125 ADMINISTRATIVE FEE | | 39.60 | |
| | VO# 192408 | INV# | MED EXP | 5,708.09 | |
| | | | EMPLOYEE WITHHOLDING | | |
| | 100-000-456-0055-00 | W/H MEDICAL EXPENSE | | 5,708.09 | |
| | VO# 192409 | INV# | HSA | 1,635.83 | |
| | | | EMPLOYEE WITHHOLDING | | |
| | 100-000-456-0062-00 | W/H HMO BLUE MONEY PLUS | | 1,635.83 | |
| | VO# 192410 | INV# | DCA | 83.33 | |
| | | | EMPLOYEE WITHHOLDING | | |
| | 100-000-456-0057-00 | W/H DEPENDENT DAY CARE | | 83.33 | |
| 138733 | 09/16/2026 | 257845 | FOUNDERS FEDERAL CREDIT UNION | | 7,819.00 |
| | VO# 192413 | INV# | PAYROLL DED | 7,819.00 | |
| | | | EMPLOYEE WITHHOLDING | | |
| | 100-000-455-0004-00 | W/H CREDIT UNION | | 7,819.00 | |
| 138734 | 09/16/2026 | 350400 | HORACE MANN LIFE INS CO | | 1,213.85 |
| | VO# 192411 | INV# | LIFE | 171.08 | |
| | | | EMPLOYEE WITHHOLDING | | |
| | 100-000-455-0013-00 | W/H HORACE MANN LIFE INSURANCE | | 171.08 | |
| | VO# 192412 | INV# | AUTO | 1,042.77 | |
| | | | EMPLOYEE WITHHOLDING | | |
| | 100-000-455-0017-00 | W/H HORACE MANN AUTO | | 1,042.77 | |
| 138735 | 09/16/2026 | 492101 | NC CHILD SUPPORT CENTRALIZED COLLECTIONS | | 676.00 |
| | VO# 192416 | INV# | J ROPER | 676.00 | |
| | | | EMPLOYEE WITHHOLDING | | |
| | 100-000-455-0044-00 | W/H CHILD SUPPORT | | 676.00 | |
| 138736 | 09/16/2026 | 531102 | OMNI GROUP | | 20,154.33 |
| | VO# 192417 | INV# | ASPIRE ROTH 403B | 500.00 | |
| | | | EMPLOYEE WITHHOLDING | | |
| | 100-000-457-0074-00 | W/H ANNUITY EDWARD JONES | | 500.00 | |
| | VO# 192418 | INV# | EQUITABLE 403B | 7,906.00 | |
| | | | EMPLOYEE WITHHOLDING | | |
| | 100-000-457-0071-00 | W/H ANNUITY EQUITABLE LIFE | | 7,906.00 | |
| | VO# 192419 | INV# | EQUITABLE ROTH 403B | 2,750.00 | |
| | | | EMPLOYEE WITHHOLDING | | |
| | 100-000-457-0071-00 | W/H ANNUITY EQUITABLE LIFE | | 2,750.00 | |
| | VO# 192420 | INV# | HORACE MANN | 4,540.00 | |
| | | | EMPLOYEE WITHHOLDING | | |
| | 100-000-457-0072-00 | W/H ANNUITY HORACE MANN | | 4,540.00 | |
| | VO# 192421 | INV# | EDWARD JONES | 225.00 | |
| | | | EMPLOYEE WITHHOLDING | | |
| | 100-000-457-0074-00 | W/H ANNUITY EDWARD JONES | | 225.00 | |
| | VO# 192422 | INV# | METLIFE | 800.00 | |
| | | | EMPLOYEE WITHHOLDING | | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | | CHECK AMT |
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| | 100-000-457-0082-00 W/H ANNUITY MET LIFE | | | | | 800.00 | |
| | VO# 192423 | INV# | AMERIPRISE | | | 3,433.33 | |
| | | | EMPLOYEE WITHHOLDING | | | | |
| | 100-000-457-0084-00 WITHHOLDING - AMERIPRISE 403B | | | | | 3,433.33 | |
| 138737 | 09/16/2026 | 955087 | S C DEPARTMENT OF REVENUE | | | | 343.32 |
| | VO# 192414 | INV# | S. MARTIN | | | 343.32 | |
| | | | EMPLOYEE WITHHOLDING | | | | |
| | 100-000-456-0043-00 W/H SC TAX LEVY | | | | | 343.32 | |
| 138738 | 09/16/2026 | 955087 | S C DEPARTMENT OF REVENUE | | | | 830.44 |
| | VO# 192415 | INV# | P. WATTS | | | 830.44 | |
| | | | EMPLOYEE WITHHOLDING | | | | |
| | 100-000-456-0043-00 W/H SC TAX LEVY | | | | | 830.44 | |
| 138739 | 09/18/2026 | 957640 | AMAZON CAPITAL SERVICES | | | | 954.67 |
| | VO# 192441 | INV# | 13F74GTGWT9M | PO# | 69055 | 149.79 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-121-410-0000-36 EMH SUPPLIES | | | | | 149.79 | |
| | VO# 192442 | INV# | 1N44J6LFJ3YQ | PO# | 69083 | 227.40 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-121-410-0000-40 EMH SUPPLIES | | | | | 227.40 | |
| | VO# 192473 | INV# | 1G43MLYKT966 | PO# | 69087 | 86.66 | |
| | | | ADMIN SUPPLIES | | | | |
| | 100-232-410-0000-00 SUPERINTENDENT SUPPLIES | | | | | 86.66 | |
| | VO# 192516 | INV# | 1PPRC91R1F91 | PO# | 69101 | 156.12 | |
| | | | HEALTH SUPPLIES | | | | |
| | 100-213-410-0000-35 HEALTH SUPPLIES | | | | | 31.22 | |
| | 100-213-410-0000-36 HEALTH SUPPLIES | | | | | 31.22 | |
| | 100-213-410-0000-40 HEALTH SUPPLIES | | | | | 31.22 | |
| | 100-213-410-0000-42 HEALTH SUPPLIES | | | | | 31.22 | |
| | 100-213-410-0000-43 HEALTH SUPPLIES | | | | | 31.24 | |
| | VO# 192562 | INV# | 11G7G4KJ6DJD | PO# | 69093 | 334.70 | |
| | | | TECHNOLOGY SUPPLIES | | | | |
| | 100-266-410-0000-35 TECHNOLOGY SUPPLIES | | | | | 66.94 | |
| | 100-266-410-0000-36 TECHNOLOGY SUPPLIES | | | | | 66.94 | |
| | 100-266-410-0000-40 TECHNOLOGY SUPPLIES | | | | | 66.94 | |
| | 100-266-410-0000-42 TECHNOLOGY SUPPLIES | | | | | 66.94 | |
| | 100-266-410-0000-43 TECHNOLOGY SUPPLIES | | | | | 66.94 | |
| 138740 | 09/18/2026 | 957105 | AZTEC TECHNOLOGIES | | | | 8,440.15 |
| | VO# 192443 | INV# | AR76424 | PO# | 69014 | 8,440.15 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES | | | | | 844.02 | |
| | 100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES | | | | | 844.01 | |
| | 100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES | | | | | 1,688.03 | |
| | 100-113-445-0000-43 ELEMENTARY TECHNOLOGY SUPPLIES | | | | | 1,688.03 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | | CHECK AMT |
|---|---|---|---|---|---|---|---|
| | 100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES | | | | | 1,688.03 | |
| | 100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES | | | | | 1,688.03 | |
| 138741 | 09/18/2026 | 196800 | BLICK ART MATERIALS | | | | 4,866.59 |
| | VO# 192444 | INV# | 8461953 | PO# | 68769 | 4,039.70 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES | | | | | 3,029.82 | |
| | 100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES | | | | | 1,009.88 | |
| | VO# 192445 | INV# | 8500049 | PO# | 68769 | -419.90 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES | | | | | -314.92 | |
| | 100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES | | | | | -104.98 | |
| | VO# 192446 | INV# | 8533504 | PO# | 68769 | 419.90 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES | | | | | 314.92 | |
| | 100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES | | | | | 104.98 | |
| | VO# 192447 | INV# | 8501000 | PO# | 68769 | 410.57 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES | | | | | 307.93 | |
| | 100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES | | | | | 102.64 | |
| | VO# 192448 | INV# | 8601783 | PO# | 68769 | 451.12 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES | | | | | 338.34 | |
| | 100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES | | | | | 112.78 | |
| | VO# 192449 | INV# | 8774182 | PO# | 68769 | -34.80 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES | | | | | -26.10 | |
| | 100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES | | | | | -8.70 | |
| 138742 | 09/18/2026 | 098000 | CANNON ROOFING LLC | | | | 2,103.00 |
| | VO# 192552 | INV# | 6123 | PO# | 68966 | 2,103.00 | |
| | | | BUILDING REPAIR | | | | |
| | 100-254-323-0000-40 REPAIRS AND MAINTENANCE | | | | | 2,103.00 | |
| 138743 | 09/18/2026 | 150600 | EMPLOYEE VENDOR | | | | 133.90 |
| | VO# 192520 | INV# | REIMBURSEMENT | | | 133.90 | |
| | | | PROFESSIONAL DEV. | | | | |
| | 100-221-314-0000-35 IMPROVEMENT OF INSTRUCTION - PD | | | | | 133.90 | |
| 138744 | 09/18/2026 | 163700 | COUNTRY LAWN & TRACTOR | | | | 469.73 |
| | VO# 192472 | INV# | 36144 | | | 469.73 | |
| | | | BLDG SUPPLIES | | | | |
| | 100-254-410-0000-35 MAINTENANCE SUPPLIES | | | | | 93.95 | |
| | 100-254-410-0000-36 MAINTENANCE SUPPLIES | | | | | 93.95 | |
| | 100-254-410-0000-40 MAINTENANCE SUPPLIES | | | | | 93.95 | |
| | 100-254-410-0000-42 MAINTENANCE SUPPLIES | | | | | 93.95 | |
| | 100-254-410-0000-43 MAINTENANCE SUPPLIES | | | | | 93.93 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | CHECK AMT |
|---|---|---|---|---|---|---|
| 138745 | 09/18/2026 | 956614 | CRISIS PREVENTION INSTITUTE, INC. | | | 2,499.00 |
| | VO# 192555 | INV# | NAIN-257455 | PO# 69065 | 2,499.00 | |
| | | | PROFESSIONAL DEV. | | | |
| | 100-224-410-0000-35 | IMP OF INST SUPPLIES | | | 499.80 | |
| | 100-224-410-0000-36 | IMP OF INST SUPPLIES | | | 499.80 | |
| | 100-224-410-0000-40 | IMP OF INST SUPPLIES | | | 499.80 | |
| | 100-224-410-0000-42 | IMP OF INST SUPPLIES | | | 499.80 | |
| | 100-224-410-0000-43 | IMP OF INST SUPPLIES | | | 499.80 | |
| 138746 | 09/18/2026 | 209600 | DUKE ENERGY | | | 86,606.81 |
| | VO# 192523 | INV# | 910036400159 | | 16.82 | |
| | | | POWER | | | |
| | 100-271-660-0000-36 | PAF - SUPPORT EXPENDITURE | | | 16.82 | |
| | VO# 192524 | INV# | 910036399202 | | 241.70 | |
| | | | POWER | | | |
| | 100-271-660-0000-36 | PAF - SUPPORT EXPENDITURE | | | 241.70 | |
| | VO# 192525 | INV# | 910036398847 | | 46.82 | |
| | | | POWER | | | |
| | 100-271-660-0000-36 | PAF - SUPPORT EXPENDITURE | | | 46.82 | |
| | VO# 192526 | INV# | 910201765912 | | 955.33 | |
| | | | POWER | | | |
| | 100-271-660-0000-36 | PAF - SUPPORT EXPENDITURE | | | 955.33 | |
| | VO# 192527 | INV# | 910036399559 | | 705.43 | |
| | | | POWER | | | |
| | 100-271-660-0000-36 | PAF - SUPPORT EXPENDITURE | | | 705.43 | |
| | VO# 192528 | INV# | 910036399294 | | 126.58 | |
| | | | POWER | | | |
| | 100-271-660-0000-36 | PAF - SUPPORT EXPENDITURE | | | 126.58 | |
| | VO# 192529 | INV# | 910036399385 | | 1,312.60 | |
| | | | POWER | | | |
| | 100-271-660-0000-36 | PAF - SUPPORT EXPENDITURE | | | 1,312.60 | |
| | VO# 192530 | INV# | 910036399129 | | 753.59 | |
| | | | POWER | | | |
| | 100-271-660-0000-36 | PAF - SUPPORT EXPENDITURE | | | 753.59 | |
| | VO# 192531 | INV# | 910036398938 | | 590.32 | |
| | | | POWER | | | |
| | 100-254-470-0010-00 | DUKE POWER | | | 590.32 | |
| | VO# 192532 | INV# | 910036399913 | | 1,296.84 | |
| | | | POWER | | | |
| | 100-254-470-0010-00 | DUKE POWER | | | 1,296.84 | |
| | VO# 192533 | INV# | 910036399749 | | 925.10 | |
| | | | POWER | | | |
| | 100-254-470-0010-35 | DUKE POWER | | | 925.10 | |
| | VO# 192534 | INV# | 910036399658 | | 13,143.10 | |
| | | | POWER | | | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | CHECK AMT |
|---|---|---|---|---|---|---|
| | 100-254-470-0010-35 DUKE POWER | | | | 13,143.10 | |
| | VO# 192535 | INV# 910036400084 | | | 498.90 | |
| | | POWER | | | | |
| | 100-254-470-0010-36 DUKE POWER | | | | 498.90 | |
| | VO# 192536 | INV# 910192756211 | | | 35,513.77 | |
| | | POWER | | | | |
| | 100-254-470-0010-36 DUKE POWER | | | | 35,513.77 | |
| | VO# 192537 | INV# 910036399830 | | | 9,799.59 | |
| | | POWER | | | | |
| | 100-254-470-0010-40 DUKE POWER | | | | 9,799.59 | |
| | VO# 192538 | INV# 910036399046 | | | 2,505.69 | |
| | | POWER | | | | |
| | 100-254-470-0010-40 DUKE POWER | | | | 2,505.69 | |
| | VO# 192539 | INV# 910036399997 | | | 8,377.40 | |
| | | POWER | | | | |
| | 100-254-470-0010-42 DUKE POWER | | | | 8,377.40 | |
| | VO# 192540 | INV# 910036399450 | | | 7,796.41 | |
| | | POWER | | | | |
| | 100-254-470-0010-43 DUKE POWER | | | | 7,796.41 | |
| | VO# 192541 | INV# 910036398756 | | | 2,000.82 | |
| | | POWER | | | | |
| | 100-254-470-0010-43 DUKE POWER | | | | 2,000.82 | |
| 138747 | 09/18/2026 | 957662 EMC INSURANCE COMPANIES | | | | 18,646.82 |
| | VO# 192550 | INV# 7003416944 | | | 18,646.82 | |
| | | INSURANCE | | | | |
| | 100-254-324-0010-00 INSURANCE BUILDINGS | | | | 3,107.80 | |
| | 100-254-324-0010-35 INSURANCE BUILDINGS | | | | 3,107.80 | |
| | 100-254-324-0010-36 INSURANCE BUILDINGS | | | | 3,107.80 | |
| | 100-254-324-0010-40 INSURANCE BUILDINGS | | | | 3,107.80 | |
| | 100-254-324-0010-42 INSURANCE BUILDINGS | | | | 3,107.80 | |
| | 100-254-324-0010-43 INSURANCE BUILDINGS | | | | 3,107.82 | |
| 138748 | 09/18/2026 | 957437 EVENT PARTNERS, INC. | | | | 1,496.00 |
| | VO# 192509 | INV# INV-005409 | | | 1,496.00 | |
| | | SECURITY CONTRACTED SERVICE | | | | |
| | 100-258-310-0000-36 PURCHASED SERVICE | | | | 1,496.00 | |
| 138749 | 09/18/2026 | 957526 EVERDRIVEN TECHNOLOGIES LLC | | | | 2,671.00 |
| | VO# 192451 | INV# 898135 | PO# | 68229 | 2,671.00 | |
| | | TRAVEL | | | | |
| | 100-251-332-0000-42 TRANSPORTATION - FED/DIST MANDATED | | | | 2,671.00 | |
| 138750 | 09/18/2026 | 957672 EXOPRINT, LLC | | | | 17,411.04 |
| | VO# 192452 | INV# AR39462 | PO# | 69069 | 1,789.04 | |
| | | CLASSROOM SUPPLIES | | | | |
| | 100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES | | | | 178.91 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | | CHECK AMT |
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| | 100-112-410-0000-40 PRIMARY SUPPLIES | | | | | 178.90 | |
| | 100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES | | | | | 357.81 | |
| | 100-113-445-0000-43 ELEMENTARY TECHNOLOGY SUPPLIES | | | | | 357.81 | |
| | 100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES | | | | | 357.81 | |
| | 100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES | | | | | 357.80 | |
| | VO# 192453 | INV# | AR39456 | PO# | 69043 | 15,622.00 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES | | | | | 1,562.20 | |
| | 100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES | | | | | 1,562.20 | |
| | 100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES | | | | | 3,124.40 | |
| | 100-113-445-0000-43 ELEMENTARY TECHNOLOGY SUPPLIES | | | | | 3,124.40 | |
| | 100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES | | | | | 3,124.40 | |
| | 100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES | | | | | 3,124.40 | |
| 138751 | 09/18/2026 | 236149 | EXPLORE LEARNING | | | | 3,835.98 |
| | VO# 192454 | INV# | CI-00978357 | PO# | 69056 | 3,835.98 | |
| | | | LICENSE | | | | |
| | 100-114-345-0000-36 HIGH SCHOOL SOFTWARE LICENSE | | | | | 3,835.98 | |
| 138752 | 09/18/2026 | 956165 | FOLLETT CONTENT SOLUTIONS, LLC | | | | 760.77 |
| | VO# 192485 | INV# | 774267 | PO# | 68767 | 760.77 | |
| | | | BOOKS/MEDIA | | | | |
| | 100-222-430-0000-36 LIBRARY BOOKS | | | | | 760.77 | |
| 138753 | 09/18/2026 | 957634 | FORMS & SUPPLY INC | | | | 6,325.06 |
| | VO# 192456 | INV# | 2186078-5 | PO# | 68855 | 384.13 | |
| | | | ADMIN & CLASSROOM SUPPLIES | | | | |
| | 100-112-410-1000-42 GRADE 3 SUPPLIES | | | | | 288.10 | |
| | 100-233-410-0000-42 SCHOOL ADMIN SUPPLIES | | | | | 96.03 | |
| | VO# 192457 | INV# | 2195726-0 | PO# | 68923 | 1,299.37 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-121-410-0000-42 EMH SUPPLIES | | | | | 1,299.37 | |
| | VO# 192458 | INV# | 2195726-1 | PO# | 68923 | 203.39 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-121-410-0000-42 EMH SUPPLIES | | | | | 203.39 | |
| | VO# 192474 | INV# | 2186078-3 | PO# | 68855 | 432.76 | |
| | | | ADMIN & CLASSROOM SUPPLIES | | | | |
| | 100-112-410-1000-42 GRADE 3 SUPPLIES | | | | | 324.57 | |
| | 100-233-410-0000-42 SCHOOL ADMIN SUPPLIES | | | | | 108.19 | |
| | VO# 192475 | INV# | 2186078-2 | PO# | 68855 | 505.76 | |
| | | | ADMIN & CLASSROOM SUPPLIES | | | | |
| | 100-112-410-1000-42 GRADE 3 SUPPLIES | | | | | 379.32 | |
| | 100-233-410-0000-42 SCHOOL ADMIN SUPPLIES | | | | | 126.44 | |
| | VO# 192476 | INV# | 2186078-4 | PO# | 68855 | 57.30 | |
| | | | ADMIN & CLASSROOM SUPPLIES | | | | |
| | 100-112-410-1000-42 GRADE 3 SUPPLIES | | | | | 42.97 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | | CHECK AMT |
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| | 100-233-410-0000-42 SCHOOL ADMIN SUPPLIES | | | | | 14.33 | |
| | VO# 192477 | INV# | 2189120-1 | PO# | 68880 | 109.80 | |
| | | | ADMIN & CLASSROOM SUPPLIES | | | | |
| | 100-112-410-1000-42 GRADE 3 SUPPLIES | | | | | 82.35 | |
| | 100-233-410-0000-42 SCHOOL ADMIN SUPPLIES | | | | | 27.45 | |
| | VO# 192478 | INV# | 2189120-0 | PO# | 68880 | 1,109.78 | |
| | | | ADMIN & CLASSROOM SUPPLIES | | | | |
| | 100-112-410-1000-42 GRADE 3 SUPPLIES | | | | | 832.33 | |
| | 100-233-410-0000-42 SCHOOL ADMIN SUPPLIES | | | | | 277.45 | |
| | VO# 192479 | INV# | 2195726-4 | PO# | 68923 | 88.53 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-121-410-0000-42 EMH SUPPLIES | | | | | 88.53 | |
| | VO# 192480 | INV# | 2195726-2 | PO# | 68923 | 75.31 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-121-410-0000-42 EMH SUPPLIES | | | | | 75.31 | |
| | VO# 192481 | INV# | 2195793-1 | PO# | 68924 | 289.16 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-112-410-1000-42 GRADE 3 SUPPLIES | | | | | 289.16 | |
| | VO# 192482 | INV# | 2195793-0 | PO# | 68924 | 1,040.62 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-112-410-1000-42 GRADE 3 SUPPLIES | | | | | 1,040.62 | |
| | VO# 192556 | INV# | 2195726-3 | PO# | 68923 | 442.55 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-112-410-1000-42 GRADE 3 SUPPLIES | | | | | 442.55 | |
| | VO# 192559 | INV# | 2209176-0 | PO# | 68997 | 286.60 | |
| | | | ADMIN & CLASSROOM SUPPLIES | | | | |
| | 100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES | | | | | 214.95 | |
| | 100-233-410-0000-36 SCHOOL ADMIN SUPPLIES | | | | | 71.65 | |
| 138754 | 09/18/2026 | 263517 | FRONTIER | | | | 971.08 |
| | VO# 192459 | INV# | 864-476-5690 | | | 146.15 | |
| | | | TELEPHONE | | | | |
| | 100-254-340-0000-35 TELEPHONE | | | | | 146.15 | |
| | VO# 192490 | INV# | 864-476-7696 | | | 192.65 | |
| | | | TELEPHONE | | | | |
| | 100-254-340-0000-40 TELEPHONE | | | | | 192.65 | |
| | VO# 192491 | INV# | 864-476-3175 | | | 137.60 | |
| | | | TELEPHONE | | | | |
| | 100-254-340-0000-40 TELEPHONE | | | | | 137.60 | |
| | VO# 192492 | INV# | 864-476-7066 | | | 119.24 | |
| | | | TELEPHONE | | | | |
| | 100-254-340-0000-40 TELEPHONE | | | | | 119.24 | |
| | VO# 192493 | INV# | 864-476-3124 | | | 64.75 | |
| | | | TELEPHONE | | | | |
| | 100-254-340-0000-42 TELEPHONE | | | | | 64.75 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | CHECK AMT |
|---|---|---|---|---|---|---|
| | VO# 192494 | INV# 864-476-7869 | | | 64.75 | |
| | | TELEPHONE | | | | |
| | 100-254-340-0000-42 TELEPHONE | | | | 64.75 | |
| | VO# 192495 | INV# 864-476-6193 | | | 50.74 | |
| | | TELEPHONE | | | | |
| | 100-254-340-0000-42 TELEPHONE | | | | 50.74 | |
| | VO# 192496 | INV# 864-476-6020 | | | 195.20 | |
| | | TELEPHONE | | | | |
| | 100-254-340-0000-43 TELEPHONE | | | | 195.20 | |
| * 138756 | 09/18/2026 | 287000 GOPHER SPORTS | | | | 7,991.07 |
| | VO# 192460 | INV# IN535175 | PO# 69038 | | 547.72 | |
| | | CLASSROOM SUPPLIES | | | | |
| | 100-121-410-0000-42 EMH SUPPLIES | | | | 547.72 | |
| | VO# 192461 | INV# IN531020 | PO# 68766 | | 7,443.35 | |
| | | CLASSROOM SUPPLIES | | | | |
| | 100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES | | | | 7,443.35 | |
| 138757 | 09/18/2026 | 292995 GRAPHICS INK | | | | 255.75 |
| | VO# 192462 | INV# 5050 | | | 15.00 | |
| | | SECURITY SUPPLIES | | | | |
| | 100-258-410-0000-00 SECURITY SUPPLIES | | | | 15.00 | |
| | VO# 192463 | INV# 5060 | | | 240.75 | |
| | | SECURITY SUPPLIES | | | | |
| | 100-258-410-0000-35 SAFETY SUPPLIES | | | | 48.15 | |
| | 100-258-410-0000-36 SAFETY SUPPLIES | | | | 48.15 | |
| | 100-258-410-0000-40 SECURITY SUPPLIES | | | | 48.15 | |
| | 100-258-410-0000-42 SECURITY SUPPLIES | | | | 48.15 | |
| | 100-258-410-0000-43 SECURITY SUPPLIES | | | | 48.15 | |
| 138758 | 09/18/2026 | 956459 HARPER CORPORATION - GENERAL CONTRACTORS | | | | 354,101.03 |
| | VO# 192544 | INV# 3 | | | 354,101.03 | |
| | | BUILDING | | | | |
| | 520-253-520-0002-36 FACILITIES - FIELDHOUSE | | | | 354,101.03 | |
| 138759 | 09/18/2026 | 957479 HAWKINS DELAFIELD & WOOD LLP | | | | 3,350.00 |
| | VO# 192486 | INV# 1469559 | | | 3,350.00 | |
| | | LEGAL DUES | | | | |
| | 100-231-319-0000-00 BOARD ATTORNEY FEES | | | | 3,350.00 | |
| 138760 | 09/18/2026 | 955952 LYLES, DARR & NETTLES, LLC | | | | 302.50 |
| | VO# 192464 | INV# 12 | | | 302.50 | |
| | | LEGAL | | | | |
| | 100-231-319-0000-00 BOARD ATTORNEY FEES | | | | 302.50 | A |
| 138761 | 09/18/2026 | 452860 EMPLOYEE VENDOR | | | | 109.03 |
| | VO# 192564 | INV# TRAVEL | | | 109.03 | |
| | | PROFESSIONAL DEV. | | | | |
| | 100-221-332-0000-35 CURRICULUM TRAVEL | | | | 21.81 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| | 100-221-332-0000-36 CURRICULUM TRAVEL | | | 21.81 | |
| | 100-221-332-0000-40 CURRICULUM TRAVEL | | | 21.81 | |
| | 100-221-332-0000-42 CURRICULUM TRAVEL | | | 21.81 | |
| | 100-221-332-0000-43 CURRICULUM TRAVEL | | | 21.79 | |
| 138762 | 09/18/2026 | 956010 MCLAUGHLIN YOUNG EMPLOYEE SERVICES INC | | | 1,323.96 |
| | VO# 192563 | INV# 74649 | | 1,323.96 | |
| | | HEALTH CONTRACTED SERVICE | | | |
| | 100-213-310-0000-00 HEALTH CONTRACTED SERVICES | | | 220.66 | |
| | 100-213-310-0000-35 SCHOOL HEALTH CONTRACTED SERVICES | | | 220.66 | |
| | 100-213-310-0000-36 SCHOOL HEALTH CONTRACTED SERVICES | | | 220.66 | |
| | 100-213-310-0000-40 SCHOOL HEALTH CONTRACTED SERVICES | | | 220.66 | |
| | 100-213-310-0000-42 SCHOOL HEALTH CONTRACTED SERVICES | | | 220.66 | |
| | 100-213-310-0000-43 SCHOOL HEALTH CONTRACTED SERVICES | | | 220.66 | |
| 138763 | 09/18/2026 | 460400 MCMILLAN, PAZDAN, SMITH LLC | | | 5,109.84 |
| | VO# 192542 | INV# 02603037 | | 4,959.84 | |
| | | ARCHITECT | | | |
| | 520-253-395-0000-36 ARCHITECTS | | | 4,959.84 | |
| | VO# 192543 | INV# 02603038 | | 150.00 | |
| | | ARCHITECT | | | |
| | 509-253-395-0000-35 ENGINEERING AND ARCHITECTS | | | 150.00 | |
| 138764 | 09/18/2026 | 520800 NUIDEA SCHOOL SUPPLY | | | 3,816.70 |
| | VO# 192565 | INV# 31131 | PO# 68483 | 3,816.70 | |
| | | FURNITURE | | | |
| | 100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES | | | 0.00 | |
| | 509-253-410-0000-00 FACILITIES SUPPLIES | | | 3,816.70 | |
| | 509-253-410-0000-35 FACILITIES SUPPLIES | | | 0.00 | |
| | 509-253-410-0000-42 FACILITIES SUPPLIES | | | 0.00 | |
| 138765 | 09/18/2026 | 56000 PET DAIRY | | | 6,844.18 |
| | VO# 192545 | INV# 1127646 | | 1,261.30 | |
| | | CAFETERIA FOOD | | | |
| | 600-256-460-0000-35 CAFETERIA FOOD | | | 1,261.30 | |
| | VO# 192546 | INV# 1127648 | | 1,631.60 | |
| | | CAFETERIA FOOD | | | |
| | 600-256-460-0000-36 CAFETERIA FOOD | | | 1,631.60 | |
| | VO# 192547 | INV# 1127645 | | 1,919.28 | |
| | | CAFETERIA FOOD | | | |
| | 600-256-460-0000-40 CAFETERIA FOOD | | | 1,919.28 | |
| | VO# 192548 | INV# 1127647 | | 1,393.90 | |
| | | CAFETERIA FOOD | | | |
| | 600-256-460-0000-42 CAFETERIA FOOD | | | 1,393.90 | |
| | VO# 192549 | INV# 1478743 | | 638.10 | |
| | | CAFETERIA FOOD | | | |
| | 600-256-460-0000-43 CAFETERIA FOOD | | | 638.10 | |

| | CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | CHECK AMT |
|---|---|---|---|---|---|---|---|
| | 138766 | 09/18/2026 | 583800 PRESENTATION SYSTEMS, INC | | | | 486.85 |
| | | VO# 192518 | INV# 21523 | PO# | 69046 | 486.85 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | | 100-111-410-0000-40 | PRE-SCHOOL INSTRUCTIONAL SUPPLIES | | | 243.43 | |
| | | 100-112-410-0000-40 | PRIMARY SUPPLIES | | | 243.42 | |
| | 138767 | 09/18/2026 | 032800 R D ANDERSON APPLIED TECHNOLOGY | | | | 9,144.20 |
| | | VO# 192517 | INV# 2/10 26-27 | | | 9,144.20 | |
| | | | TIER FUNDING | | | | |
| | | 100-003-825-0010-00 | TIER 3 REIMBURSEMENTS TO OTHER LEAS | | | 9,144.20 | |
| * | 138770 | 09/18/2026 | 678400 SCHOOL SPECIALTY, INC | | | | 651.63 |
| | | VO# 192498 | INV# 208137637827 | PO# | 68817 | 651.63 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | | 100-111-410-0000-40 | PRE-SCHOOL INSTRUCTIONAL SUPPLIES | | | 651.63 | |
| | 138771 | 09/18/2026 | 957665 SIGNAL 88 LLC | | | | 2,015.00 |
| | | VO# 192466 | INV# US_209999 | | | 2,015.00 | |
| | | | SECURITY CONTRACTED SERVICE | | | | |
| | | 100-258-310-0000-36 | PURCHASED SERVICE | | | 2,015.00 | |
| | 138772 | 09/18/2026 | 718500 SOUTHEASTERN PAPER GROUP | | | | 3,045.84 |
| | | VO# 192499 | INV# 06800154 | PO# | 69052 | 3,045.84 | |
| | | | CUSTODIAL SUPPLIES | | | | |
| | | 100-254-410-0000-35 | MAINTENANCE SUPPLIES | | | 609.17 | |
| | | 100-254-410-0000-36 | MAINTENANCE SUPPLIES | | | 609.17 | |
| | | 100-254-410-0000-40 | MAINTENANCE SUPPLIES | | | 609.17 | |
| | | 100-254-410-0000-42 | MAINTENANCE SUPPLIES | | | 609.17 | |
| | | 100-254-410-0000-43 | MAINTENANCE SUPPLIES | | | 609.16 | |
| | 138773 | 09/18/2026 | 728200 SPARTANBURG COUNTY | | | | 191,221.00 |
| | | VO# 192522 | INV# 18023013 | | | 191,221.00 | |
| | | | SECURITY CONTRACTED SERVICE | | | | |
| | | 100-258-310-0000-35 | PURCHASED SERVICE | | | 91,745.50 | |
| | | 100-258-310-0000-36 | PURCHASED SERVICE | | | 91,745.50 | |
| | | 100-258-310-0000-42 | PURCHASED SERVICE | | | 7,730.00 | |
| | 138774 | 09/18/2026 | 729700 SPARTANBURG COUNTY SCHOOL DIST FOUR | | | | 2,500.00 |
| | | VO# 192467 | INV# PETTY CASH | | | 2,500.00 | |
| | | | PETTY CASH | | | | |
| | | 100-001-999-0010-00 | MISCELLANEOUS REVENUE - MID FOOTBAL | | | 2,500.00 | |
| | 138775 | 09/18/2026 | 761700 STUDIES WEEKLY INC. | | | | 3,339.00 |
| | | VO# 192468 | INV# 563371 | PO# | 68720 | 1,788.75 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | | 100-112-410-1000-42 | GRADE 3 SUPPLIES | | | 1,788.75 | |
| | | VO# 192557 | INV# 574909 | PO# | 69051 | 1,550.25 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | | 100-113-410-0000-43 | ELEMENTARY INSTRUCTIONAL SUPPLIES | | | 1,550.25 | |

| | CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|---|
| * | 138777 | 09/18/2026 | 797710 TRUTECH, LLC | | | 149.00 |
| | | VO# 192521 | INV# 4839973 | PO# 68812 | 149.00 | |
| | | | GROUNDS UPKEEP | | | |
| | | 100-254-323-0000-00 | REPAIRS AND MAINTENANCE | | 149.00 | |
| | 138778 | 09/18/2026 | 781300 UNIFIRST CORPORATION | | | 209.99 |
| | | VO# 192519 | INV# 2110398646 | | 209.99 | |
| | | | CUSTODIAL SUPPLIES | | | |
| | | 100-254-410-0000-35 | MAINTENANCE SUPPLIES | | 42.00 | |
| | | 100-254-410-0000-36 | MAINTENANCE SUPPLIES | | 42.00 | |
| | | 100-254-410-0000-40 | MAINTENANCE SUPPLIES | | 42.00 | |
| | | 100-254-410-0000-42 | MAINTENANCE SUPPLIES | | 42.00 | |
| | | 100-254-410-0000-43 | MAINTENANCE SUPPLIES | | 41.99 | |
| | 138779 | 09/18/2026 | 864800 WOODRUFF ELEMENTARY SCHOOL | | | 100.00 |
| | | VO# 192560 | INV# FEE MONEY | | 75.00 | |
| | | | FEE MONEY | | | |
| | | 100-001-999-0070-00 | MISCELLANEOUS - WES BANK FEES | | 75.00 | |
| | | VO# 192561 | INV# FEE MONEY | | 25.00 | |
| | | | FEE MONEY | | | |
| | | 100-001-999-0070-00 | MISCELLANEOUS - WES BANK FEES | | 25.00 | |
| | 138780 | 09/18/2026 | 868900 WOODRUFF HIGH SCHOOL BAND BOOSTER | | | 112.00 |
| | | VO# 192469 | INV# FEE MONEY | | 112.00 | |
| | | | FEE MONEY | | | |
| | | 100-001-999-0090-00 | MISCELLANEOUS INCOME - BOOSTER CLUB | | 112.00 | |
| | 138781 | 09/18/2026 | 957600 WOODRUFF INTERMEDIATE SCHOOL | | | 445.00 |
| | | VO# 192488 | INV# FEE MONEY | | 155.00 | |
| | | | FEE MONEY | | | |
| | | 100-001-999-0075-00 | FEE MONEY-WIS | | 155.00 | |
| | | VO# 192489 | INV# FEE MONEY | | 290.00 | |
| | | | FEE MONEY | | | |
| | | 100-001-999-0075-00 | FEE MONEY-WIS | | 290.00 | |
| * | 138783 | 09/18/2026 | 883200 WT.COX INFORMATION SERVICES | | | 110.36 |
| | | VO# 192500 | INV# 3168154 | PO# 68988 | 110.36 | |
| | | | MEDIA | | | |
| | | 100-222-440-0000-35 | LIBRARY PERIODICALS | | 110.36 | |
| | 138784 | 09/22/2026 | 957682 BLACKWOOD, DONNIE | | | 330.00 |
| | | VO# 192595 | INV# WYFL FOOTBALL | | 330.00 | |
| | | | ATHLETIC OFFICIAL | | | |
| | | 100-001-999-0010-00 | MISCELLANEOUS REVENUE - MID FOOTBAL | | 330.00 | |
| | 138785 | 09/22/2026 | 956700 EMPLOYEE VENDOR | | | 1,537.00 |
| | | VO# 192600 | INV# P/R | | 1,537.00 | |
| | | | REISSUE P/R CHECK | | | |
| | | 100-001-999-0000-00 | MISCELLANEOUS INCOME | | 1,537.00 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | CHECK AMT |
|---|---|---|---|---|---|---|
| 138786 | 09/22/2026 | 957684 HEMPHILL, QUINTON | | | | 385.00 |
| | VO# 192601 | INV# WYFL FOOTBALL ATHELTIC OFFICIAL | | | 385.00 | |
| | 100-001-999-0010-00 | MISCELLANEOUS REVENUE - MID FOOTBAL | | | 385.00 | |
| 138787 | 09/22/2026 | 957656 EMPLOYEE VENDOR | | | | 4,700.51 |
| | VO# 192599 | INV# P/R REISSUE P/R CHECK | | | 4,700.51 | |
| | 100-001-999-0000-00 | MISCELLANEOUS INCOME | | | 4,700.51 | |
| 138788 | 09/22/2026 | 957685 MCKINNEY, SCOTTIE | | | | 385.00 |
| | VO# 192602 | INV# WYFL FOOTBALL ATHELTIC OFFICIAL | | | 385.00 | |
| | 100-001-999-0010-00 | MISCELLANEOUS REVENUE - MID FOOTBAL | | | 385.00 | |
| 138789 | 09/22/2026 | 558020 PETTIT, JIMMY | | | | 220.00 |
| | VO# 192596 | INV# WYFL FOOTBALL ATHLETIC OFFICIAL | | | 220.00 | |
| | 100-001-999-0010-00 | MISCELLANEOUS REVENUE - MID FOOTBAL | | | 220.00 | |
| 138790 | 09/22/2026 | 957678 STARNES AUTOMOTIVE | | | | 871.32 |
| | VO# 192571 | INV# D4 VAN VEHICLE REPAIR | PO# | 69102 | 871.32 | |
| | 100-254-339-0000-00 | TRANSPORTATION SERVICES GASOLINE/RE | | | 871.32 | |
| 138791 | 09/22/2026 | 777000 EMPLOYEE VENDOR | | | | 1,255.94 |
| | VO# 192598 | INV# P/R REISSUE P/R CHECK | | | 1,255.94 | |
| | 100-001-999-0000-00 | MISCELLANEOUS INCOME | | | 1,255.94 | |
| 138792 | 09/25/2026 | 957640 AMAZON CAPITAL SERVICES | | | | 1,030.02 |
| | VO# 192577 | INV# 113QFM7D4G4N CLASSROOM SUPPLIES | PO# | 69027 | 425.71 | |
| | 100-112-410-1000-42 | GRADE 3 SUPPLIES | | | 425.71 | |
| | VO# 192578 | INV# 1R41KHRN6LF1 ADMIN SUPPLIES | PO# | 69001 | 19.25 | |
| | 100-233-410-0000-42 | SCHOOL ADMIN SUPPLIES | | | 19.25 | |
| | VO# 192579 | INV# 1PVKW14XDXPG CLASSROOM SUPPLIES | PO# | 68780 | 16.04 | |
| | 100-114-410-0000-36 | HIGH INSTRUCTIONAL SUPPLIES | | | 16.04 | |
| | VO# 192580 | INV# 1JWCHDGMPPTG CLASSROOM SUPPLIES | PO# | 68780 | 232.04 | |
| | 100-114-410-0000-36 | HIGH INSTRUCTIONAL SUPPLIES | | | 232.04 | |
| | VO# 192586 | INV# 19NCXDH4NNM3 HOMELESS | PO# | 69084 | 279.22 | |
| | 202-223-410-0000-35 | SUPERVISION OF SPEC PROGRAMS SUPPLI | | | 55.84 | |
| | 202-223-410-0000-36 | SUPERVISION - SUPPLIES | | | 55.84 | |
| | 202-223-410-0000-40 | TITLE I SUPV PROJ PRIMARY SUPPLIES | | | 55.84 | |

| | CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | CHECK AMT |
|---|---|---|---|---|---|---|---|
| | | 202-223-410-0000-42 | SUPERVISION SUPPLIES | | | 55.84 | |
| | | 202-223-410-0000-43 | SUPERVISION SUPPLIES | | | 55.86 | |
| | | VO# 192616 | INV# 1G3NJ17T6R7L | PO# 69108 | | 57.76 | |
| | | | BOARD SUPPLIES | | | | |
| | | 100-231-410-0000-00 | BOARD SUPPLIES & POSTAGE | | | 57.76 | |
| * | 138794 | 09/25/2026 | 957686 BEVERAGE EQUIPMENT REPAIR COMPANY | | | | 204.41 |
| | | VO# 192709 | INV# 175055 | | | 204.41 | |
| | | | Cafeteria Repair | | | | |
| | | 600-256-393-0000-36 | FSF DIRECT PURCHASED SERVICE | | | 204.41 | |
| | 138795 | 09/25/2026 | 957325 BULL'S EYE BRANDS, INC | | | | 5,875.80 |
| | | VO# 192688 | INV# 78486 | | | 798.00 | |
| | | | Cafeteria Supplies | | | | |
| | | 600-256-410-0000-35 | CAFETERIA SUPPLIES | | | 798.00 | |
| | | VO# 192689 | INV# 78739 | | | 168.00 | |
| | | | Cafeteria Food | | | | |
| | | 600-256-410-0000-36 | CAFETERIA SUPPLIES | | | 168.00 | |
| | | VO# 192690 | INV# 6095 | | | 3,462.25 | |
| | | | Cafeteria Food | | | | |
| | | 600-256-460-0000-35 | CAFETERIA FOOD | | | 3,462.25 | |
| | | VO# 192691 | INV# 78738 | | | 1,447.55 | |
| | | | Cafeteria Food | | | | |
| | | 600-256-460-0000-36 | CAFETERIA FOOD | | | 1,447.55 | |
| | 138796 | 09/25/2026 | 083025 BUNNELL-LAMMONS ENGINEERING, INC. | | | | 2,696.96 |
| | | VO# 192642 | INV# 137933 | | | 2,696.96 | |
| | | | Engineering Services | | | | |
| | | 520-253-395-0000-36 | ARCHITECTS | | | 2,696.96 | |
| * | 138798 | 09/25/2026 | 089200 CDW.G | | | | 3,798.50 |
| | | VO# 192604 | INV# AK88G4K | PO# 68580 | | 3,798.50 | |
| | | | TECHNOLOGY SUPPLIES | | | | |
| | | 100-266-445-0000-35 | TECHNOLOGY SOFTWARE | | | 759.70 | |
| | | 100-266-445-0000-36 | TECHNOLOGY SOFTWARE | | | 759.70 | |
| | | 100-266-445-0000-40 | TECHNOLOGY SOFTWARE | | | 759.70 | |
| | | 100-266-445-0000-42 | TECHNOLOGY SOFTWARE | | | 759.70 | |
| | | 100-266-445-0000-43 | TECHNOLOGY SOFTWARE | | | 759.70 | |
| | 138799 | 09/25/2026 | 864000 CITY OF WOODRUFF | | | | 5,445.15 |
| | | VO# 192646 | INV# 007018 | | | 1,991.82 | |
| | | | Sewer | | | | |
| | | 100-271-660-0000-36 | PAF - SUPPORT EXPENDITURE | | | 1,991.82 | |
| | | VO# 192647 | INV# 001721 | | | 1,035.58 | |
| | | | Sewer | | | | |
| | | 100-254-321-0040-35 | SEWER | | | 1,035.58 | |
| | | VO# 192648 | INV# 007017 | | | 628.65 | |
| | | | Sewer | | | | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | CHECK AMT |
|---|---|---|---|---|---|---|
| | 100-254-321-0040-36 SEWER | | | | 628.65 | |
| | VO# 192649 | INV# 001710 | | | 681.85 | |
| | | Sewer | | | | |
| | 100-254-321-0040-40 SEWER | | | | 681.85 | |
| | VO# 192650 | INV# 001720 | | | 608.80 | |
| | | Sewer | | | | |
| | 100-254-321-0040-42 SEWER | | | | 608.80 | |
| | VO# 192651 | INV# 001711 | | | 498.45 | |
| | | Sewer | | | | |
| | 100-254-321-0040-43 SEWER | | | | 498.45 | |
| * 138801 | 09/25/2026 | 208700 DOUGLAS PEST CONTROL, INC. | | | | 408.00 |
| | VO# 192643 | INV# 1775450 | | | 190.00 | |
| | | Maintenance Contracted Service | | | | |
| | 100-254-323-0000-40 REPAIRS AND MAINTENANCE | | | | 152.00 | |
| | 600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE | | | | 38.00 | |
| | VO# 192644 | INV# 1775140 | | | 218.00 | |
| | | Maintenance Contracted Service | | | | |
| | 100-254-323-0000-42 REPAIRS AND MAINTENANCE | | | | 180.00 | |
| | 600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE | | | | 38.00 | |
| 138802 | 09/25/2026 | 956464 EMPOWER TRUST COMPANY, LLC | | | | 16,203.41 |
| | VO# 192654 | INV# Retirement | | | 16,203.41 | |
| | | Retirement | | | | |
| | 100-000-458-0020-00 W/H - ORP AETNA | | | | 10,416.50 | |
| | 100-000-484-0000-00 MATCHING RETIREMENT | | | | 5,786.91 | |
| 138803 | 09/25/2026 | 957437 EVENT PARTNERS, INC. | | | | 208.00 |
| | VO# 192575 | INV# INV005444 | | | 208.00 | |
| | | SECURITY CONTRACTED SERVICES | | | | |
| | 100-258-310-0000-36 PURCHASED SERVICE | | | | 208.00 | |
| 138804 | 09/25/2026 | 957526 EVERDRIVEN TECHNOLOGIES LLC | | | | 2,671.00 |
| | VO# 192612 | INV# 898451 | PO# | 68229 | 2,671.00 | |
| | | TRAVEL | | | | |
| | 100-251-332-0000-42 TRANSPORTATION - FED/DIST MANDATED | | | | 2,671.00 | |
| 138805 | 09/25/2026 | 957634 FORMS & SUPPLY INC | | | | 4,159.65 |
| | VO# 192589 | INV# 2195797-0 | PO# | 68922 | 390.25 | |
| | | MEDIA SUPPLIES | | | | |
| | 100-222-410-0000-42 LIBRARY SUPPLIES | | | | 390.25 | |
| | VO# 192590 | INV# 2186078-0 | PO# | 68855 | 2,682.43 | |
| | | ADMIN & CLASSROOM SUPPLIES | | | | |
| | 100-112-410-1000-42 GRADE 3 SUPPLIES | | | | 2,011.82 | |
| | 100-233-410-0000-42 SCHOOL ADMIN SUPPLIES | | | | 670.61 | |
| | VO# 192591 | INV# 2186078-1 | PO# | 68855 | 905.08 | |
| | | ADMIN & CLASSROOM SUPPLIES | | | | |
| | 100-112-410-1000-42 GRADE 3 SUPPLIES | | | | 678.81 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | | CHECK AMT |
|---|---|---|---|---|---|---|---|
| | 100-233-410-0000-42 SCHOOL ADMIN SUPPLIES | | | | | 226.27 | |
| | VO# 192609 | INV# | C2185178-0 | PO# | 68871 | -31.93 | |
| | | | ADMIN & CLASSROOM SUPPLIES | | | | |
| | 100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES | | | | | -23.95 | |
| | 100-233-410-0000-36 SCHOOL ADMIN SUPPLIES | | | | | -7.98 | |
| | VO# 192610 | INV# | 2183231-0 | PO# | 68871 | 213.82 | |
| | | | ADMIN & CLASSROOM SUPPLIES | | | | |
| | 100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES | | | | | 160.36 | |
| | 100-233-410-0000-36 SCHOOL ADMIN SUPPLIES | | | | | 53.46 | |
| 138806 | 09/25/2026 | 263517 | FRONTIER | | | | 294.18 |
| | VO# 192637 | INV# | 864-476-7224 | | | 49.45 | |
| | | | Telephone | | | | |
| | 100-254-340-0000-35 TELEPHONE | | | | | 49.45 | |
| | VO# 192638 | INV# | 864-476-7047 | | | 56.81 | |
| | | | Telephone | | | | |
| | 100-254-340-0000-35 TELEPHONE | | | | | 56.81 | |
| | VO# 192639 | INV# | 864-476-9215 | | | 56.81 | |
| | | | Telephone | | | | |
| | 100-254-340-0000-35 TELEPHONE | | | | | 56.81 | |
| | VO# 192641 | INV# | 864-476-2123 | | | 131.11 | |
| | | | Telephone | | | | |
| | 100-254-340-0000-00 TELEPHONE | | | | | 131.11 | |
| 138807 | 09/25/2026 | 956416 | GOLD STAR FOODS | | | | 1,109.00 |
| | VO# 192671 | INV# | 415951 | | | 210.00 | |
| | | | Cafeteria Food | | | | |
| | 600-256-462-0000-35 CAFETERIA COMMODITY DISTRIBUTION | | | | | 210.00 | |
| | VO# 192672 | INV# | 415950 | | | 209.00 | |
| | | | Cafeteria Food | | | | |
| | 600-256-462-0000-36 CAFETERIA COMMODITY DISTRIBUTION | | | | | 209.00 | |
| | VO# 192673 | INV# | 415953 | | | 180.00 | |
| | | | Cafeteria Food | | | | |
| | 600-256-462-0000-40 CAFETERIA COMMODITY DISTRIBUTION | | | | | 180.00 | |
| | VO# 192674 | INV# | 415952 | | | 260.00 | |
| | | | Cafeteria Food | | | | |
| | 600-256-462-0000-42 CAFETERIA COMMODITY DISTRIBUTION | | | | | 260.00 | |
| | VO# 192675 | INV# | 426151 | | | 250.00 | |
| | | | Cafeteria Food | | | | |
| | 600-256-462-0000-43 CAFETERIA COMMODITY DISTRIBUTION | | | | | 250.00 | |
| 138808 | 09/25/2026 | 287000 | GOPHER SPORTS | | | | 2,024.14 |
| | VO# 192603 | INV# | IN532158 | PO# | 68848 | 2,024.14 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-112-410-1000-42 GRADE 3 SUPPLIES | | | | | 2,024.14 | |
| 138809 | 09/25/2026 | 290200 | GRAINGER, INC. | | | | 873.12 |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | | CHECK AMT |
|---|---|---|---|---|---|---|---|
| | VO# 192708 | INV# | 9082267999 | PO# | 69099 | 873.12 | |
| | | | Maintenance Supplies | | | | |
| | 100-254-410-0000-35 | MAINTENANCE SUPPLIES | | | | 174.62 | |
| | 100-254-410-0000-36 | MAINTENANCE SUPPLIES | | | | 174.62 | |
| | 100-254-410-0000-40 | MAINTENANCE SUPPLIES | | | | 174.62 | |
| | 100-254-410-0000-42 | MAINTENANCE SUPPLIES | | | | 174.62 | |
| | 100-254-410-0000-43 | MAINTENANCE SUPPLIES | | | | 174.64 | |
| 138810 | 09/25/2026 | 956539 | HARTY & MOORE | | | | 458.50 |
| | VO# 192576 | INV# | 018592 | PO# | 69097 | 458.50 | |
| | | | ADMIN SUPPLIES | | | | |
| | 100-233-410-0000-35 | SCHOOL ADMIN SUPPLIES | | | | 91.70 | |
| | 100-233-410-0000-36 | SCHOOL ADMIN SUPPLIES | | | | 91.70 | |
| | 100-233-410-0000-40 | SCHOOL ADMIN SUPPLIES | | | | 91.70 | |
| | 100-233-410-0000-42 | SCHOOL ADMIN SUPPLIES | | | | 91.70 | |
| | 100-233-410-0000-43 | SCHOOL ADMIN SUPPLIES | | | | 91.70 | |
| 138811 | 09/25/2026 | 338990 | HIT SERVICES LLC | | | | 174.32 |
| | VO# 192568 | INV# | 2022-5927-12INV | | | 174.32 | |
| | | | ADMIN CONTRACTED SERVICES | | | | |
| | 100-233-310-0000-42 | SCHOOL ADMIN CONTRACTED SERVICES | | | | 174.32 | |
| 138812 | 09/25/2026 | 376001 | JOHNSON CONTROLS FIRE PROTECTION LP | | | | 16,195.67 |
| | VO# 192587 | INV# | 25533321 | PO# | 68630 | 15,887.00 | |
| | | | BLDG. REPAIRS | | | | |
| | 100-254-323-0000-00 | REPAIRS AND MAINTENANCE | | | | 1,330.00 | |
| | 100-254-323-0000-35 | REPAIRS AND MAINTENANCE | | | | 4,445.00 | |
| | 100-254-323-0000-40 | REPAIRS AND MAINTENANCE | | | | 5,149.00 | |
| | 100-254-323-0000-42 | REPAIRS AND MAINTENANCE | | | | 1,857.00 | |
| | 100-254-323-0000-43 | REPAIRS AND MAINTENANCE | | | | 3,106.00 | |
| | VO# 192588 | INV# | 24985333 | PO# | 68118 | -201.00 | |
| | | | BLDG. REPAIRS | | | | |
| | 100-254-323-0000-00 | REPAIRS AND MAINTENANCE | | | | -40.20 | |
| | 100-254-323-0000-35 | REPAIRS AND MAINTENANCE | | | | -40.20 | |
| | 100-254-323-0000-36 | REPAIRS AND MAINTENANCE | | | | -40.20 | |
| | 100-254-323-0000-40 | REPAIRS AND MAINTENANCE | | | | -40.20 | |
| | 100-254-323-0000-42 | REPAIRS AND MAINTENANCE | | | | -40.20 | |
| | VO# 192718 | INV# | 54498587 | PO# | 69098 | 509.67 | |
| | | | BUILDING REPAIR | | | | |
| | 100-254-323-0000-35 | REPAIRS AND MAINTENANCE | | | | 509.67 | |
| | 100-254-323-0000-43 | REPAIRS AND MAINTENANCE | | | | 0.00 | |
| 138813 | 09/25/2026 | 541983 | PALMETTO FRAMING SUPPLIES LLC | | | | 304.96 |
| | VO# 192635 | INV# | CAE0236383 | PO# | 69044 | 304.96 | |
| | | | Classroom Supplies | | | | |
| | 100-114-410-0000-36 | HIGH INSTRUCTIONAL SUPPLIES | | | | 228.72 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | | CHECK AMT |
|---|---|---|---|---|---|---|---|
| | 100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES | | | | | 76.24 | |
| 138814 | 09/25/2026 | 56000 | PET DAIRY | | | | 2,598.00 |
| | VO# 192656 | INV# | 1127646 | | | 455.85 | |
| | | | Cafeteria Food | | | | |
| | 600-256-460-0000-35 CAFETERIA FOOD | | | | | 455.85 | |
| | VO# 192667 | INV# | 1127648 | | | 429.00 | |
| | | | Cafeteria Food | | | | |
| | 600-256-460-0000-36 CAFETERIA FOOD | | | | | 429.00 | |
| | VO# 192668 | INV# | 1127645 | | | 817.20 | |
| | | | Cafeteria Food | | | | |
| | 600-256-460-0000-40 CAFETERIA FOOD | | | | | 817.20 | |
| | VO# 192669 | INV# | 1127647 | | | 561.15 | |
| | | | Cafeteria Food | | | | |
| | 600-256-460-0000-42 CAFETERIA FOOD | | | | | 561.15 | |
| | VO# 192670 | INV# | 1478743 | | | 334.80 | |
| | | | Cafeteria Food | | | | |
| | 600-256-460-0000-43 CAFETERIA FOOD | | | | | 334.80 | |
| 138815 | 09/25/2026 | 956878 | PRO KITCHEN | | | | 308.11 |
| | VO# 192584 | INV# | INV11684 | PO# | 69094 | 308.11 | |
| | | | CAFETERIA SUPPLIES | | | | |
| | 600-256-410-0000-43 CAFETERIA SUPPLIES | | | | | 308.11 | |
| 138816 | 09/25/2026 | 957581 | ROEBUCK WHOLESALE NURSERY | | | | 1,291.70 |
| | VO# 192645 | INV# | 24418 | | | 1,291.70 | |
| | | | Facilities Repair | | | | |
| | 100-254-323-0000-36 REPAIRS AND MAINTENANCE | | | | | 1,291.70 | |
| 138817 | 09/25/2026 | 630200 | SCASBO | | | | 355.00 |
| | VO# 192574 | INV# | M-1518 | PO# | 69110 | 355.00 | |
| | | | REGISTRATION | | | | |
| | 100-252-690-0000-00 FISCAL OTHER | | | | | 355.00 | |
| 138818 | 09/25/2026 | 957096 | S C DEPARTMENT OF EDUCATION | | | | 327.74 |
| | VO# 192666 | INV# | Vendor Fee | | | 327.74 | |
| | | | Medicaid Contracted Services | | | | |
| | 100-411-720-0000-00 PAYMENTS TO SDE | | | | | 327.74 | |
| 138819 | 09/25/2026 | 691900 | SHARP BUSINESS SYSTEMS | | | | 116.63 |
| | VO# 192613 | INV# | 9005959834 | | | 116.63 | |
| | | | ADMIN SUPPLIES | | | | |
| | 100-233-410-0000-43 SCHOOL ADMIN SUPPLIES | | | | | 116.63 | |
| 138820 | 09/25/2026 | 957665 | SIGNAL 88 LLC | | | | 4,977.67 |
| | VO# 192583 | INV# | US_211376 | PO# | 69020 | 2,513.17 | |
| | | | CONTRACTED SECURITY | | | | |
| | 100-258-310-0000-36 PURCHASED SERVICE | | | | | 2,513.17 | |
| | VO# 192717 | INV# | US_212014 | PO# | 69020 | 2,464.50 | |
| | | | CONTRACTED SECURITY | | | | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | CHECK AMT |
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| | 100-258-310-0000-36 PURCHASED SERVICE | | | | 2,464.50 | |
| 138821 | 09/25/2026 | 700350 SIMPLIFIED OFFICE SYSTEMS | | | | 502.11 |
| | VO# 192706 | INV# 260828-0179 | | | 502.11 | |
| | | Copier | | | | |
| | 100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES | | | | 11.05 | |
| | 100-112-410-0000-40 PRIMARY SUPPLIES | | | | 11.04 | |
| | 100-113-410-1000-35 MIDDLE INST SUPPLIES | | | | 480.02 | |
| 138822 | 09/25/2026 | 718500 SOUTHEASTERN PAPER GROUP | | | | 1,677.57 |
| | VO# 192594 | INV# 06808282 | PO# 68983 | | 95.65 | |
| | | CUSTODIAL SUPPLIES | | | | |
| | 100-254-410-0000-35 MAINTENANCE SUPPLIES | | | | 19.13 | |
| | 100-254-410-0000-36 MAINTENANCE SUPPLIES | | | | 19.13 | |
| | 100-254-410-0000-40 MAINTENANCE SUPPLIES | | | | 19.13 | |
| | 100-254-410-0000-42 MAINTENANCE SUPPLIES | | | | 19.13 | |
| | 100-254-410-0000-43 MAINTENANCE SUPPLIES | | | | 19.13 | |
| | VO# 192597 | INV# 06807642 | PO# 69100 | | 1,581.92 | |
| | | CUSTODIAL SUPPLIES | | | | |
| | 100-254-410-0000-35 MAINTENANCE SUPPLIES | | | | 316.38 | |
| | 100-254-410-0000-36 MAINTENANCE SUPPLIES | | | | 316.38 | |
| | 100-254-410-0000-40 MAINTENANCE SUPPLIES | | | | 316.38 | |
| | 100-254-410-0000-42 MAINTENANCE SUPPLIES | | | | 316.38 | |
| | 100-254-410-0000-43 MAINTENANCE SUPPLIES | | | | 316.40 | |
| 138823 | 09/25/2026 | 719510 SOUTHERN COMPUTER WAREHOUSE | | | | 397.87 |
| | VO# 192605 | INV# INV00878119 | PO# 68890 | | 397.87 | |
| | | TECH. SUPPLIES | | | | |
| | 100-113-445-0000-43 ELEMENTARY TECHNOLOGY SUPPLIES | | | | 397.87 | |
| 138824 | 09/25/2026 | 735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN | | | | 1,187.25 |
| | VO# 192566 | INV# PT / OT SERVICES | | | 1,187.25 | |
| | | IDEA CONTRACTED SERVICES | | | | |
| | 100-215-314-0000-36 EXCEPTIONAL PROGRAM CONTRACTED SERV | | | | 168.75 | |
| | 100-215-314-0000-40 EXCEPTIONAL PROGRAM CONTRACTED SERV | | | | 487.50 | |
| | 100-215-314-0000-42 EXCEPTIONAL PROGRAM CONTRACT SERV | | | | 480.75 | |
| | 100-215-314-0000-43 EXCEPTIONAL PROGRAM CONTRACT SERV | | | | 50.25 | |
| 138825 | 09/25/2026 | 740095 SPARTANBURG MEDICAL CENTER | | | | 1,723.00 |
| | VO# 192640 | INV# 150054559304 | | | 1,723.00 | |
| | | Drug Testing | | | | |
| | 100-254-323-0000-35 REPAIRS AND MAINTENANCE | | | | 118.00 | |
| | 100-254-323-0000-36 REPAIRS AND MAINTENANCE | | | | 118.00 | |
| | 100-254-323-0000-40 REPAIRS AND MAINTENANCE | | | | 118.00 | |
| | 100-254-323-0000-42 REPAIRS AND MAINTENANCE | | | | 118.00 | |
| | 100-254-323-0000-43 REPAIRS AND MAINTENANCE | | | | 118.00 | |
| | 100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR | | | | 153.00 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| | 100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR | | | 980.00 | |
| 138826 | 09/25/2026 | 751500 STAPLES BUSINESS ADVANTAGE | | | 705.01 |
| | VO# 192581 | INV# 6073730374 | PO# 69066 | 705.01 | |
| | | SPED SUPPLIES | | | |
| | 100-121-410-0000-42 EMH SUPPLIES | | | 705.01 | |
| 138827 | 09/25/2026 | 957053 SUBURBAN PROPANE | | | 1,791.50 |
| | VO# 192704 | INV# 58926 | | 1,791.50 | |
| | | Facility Supplies | | | |
| | 520-253-410-0000-36 CONSTRUCTION SUPPLIES | | | 1,791.50 | |
| 138828 | 09/25/2026 | 773000 TAYLOR BOY'S PRODUCE INC | | | 21,909.94 |
| | VO# 192677 | INV# S0027/000003 | | 2,601.12 | |
| | | Cafeteria Foood | | | |
| | 600-256-460-0000-35 CAFETERIA FOOD | | | 2,601.12 | |
| | VO# 192678 | INV# S0027/000002 | | 5,739.21 | |
| | | Cafeteria Food | | | |
| | 600-256-460-0000-36 CAFETERIA FOOD | | | 5,739.21 | |
| | VO# 192679 | INV# S0027/000004 | | 1,731.80 | |
| | | Cafeteria Food | | | |
| | 600-256-460-0000-40 CAFETERIA FOOD | | | 1,731.80 | |
| | VO# 192680 | INV# S0027/000001 | | 2,408.08 | |
| | | Cafeteria Food | | | |
| | 600-256-460-0000-42 CAFETERIA FOOD | | | 2,408.08 | |
| | VO# 192681 | INV# S0027/100000 | | 3,198.73 | |
| | | Cafeteria Food | | | |
| | 600-256-460-0000-43 CAFETERIA FOOD | | | 3,198.73 | |
| | VO# 192682 | INV# S0156/000001 | | 2,475.00 | |
| | | Cafeteria Food | | | |
| | 600-256-460-0002-40 CAFETERIA FOOD FRESH FRUITS | | | 2,475.00 | |
| | VO# 192683 | INV# S0156/000002 | | 2,202.00 | |
| | | Cafeteria Food | | | |
| | 600-256-460-0002-42 CAFETERIA FOOD FRESH FRUITS | | | 2,202.00 | |
| | VO# 192684 | INV# S0156/000003 | | 1,554.00 | |
| | | Cafeteria Food | | | |
| | 600-256-460-0002-43 CAFETERIA FOOD FRESH FRUITS | | | 1,554.00 | |
| 138829 | 09/25/2026 | 955160 EMPLOYEE VENDOR | | | 341.64 |
| | VO# 192585 | INV# SNA | | 17.00 | |
| | | CAFETERIA DUES | | | |
| | 600-256-690-0000-35 CAFETERIA OTHER | | | 3.40 | |
| | 600-256-690-0000-36 CAFETERIA OTHER | | | 3.40 | |
| | 600-256-690-0000-40 CAFETERIA OTHER | | | 3.40 | |
| | 600-256-690-0000-42 CAFETERIA OTHER | | | 3.40 | |
| | 600-256-690-0000-43 CAFETERIA OTHER | | | 3.40 | |
| | VO# 192721 | INV# CAFE TRAVEL | | 324.64 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | | CHECK AMT |
|---|---|---|---|---|---|---|---|
| | | | CAFETERIA TRAVEL | | | | |
| | 100-221-332-0000-35 | CURRICULUM TRAVEL | | | | 13.41 | |
| | 100-221-332-0000-36 | CURRICULUM TRAVEL | | | | 13.41 | |
| | 100-221-332-0000-40 | CURRICULUM TRAVEL | | | | 13.41 | |
| | 100-221-332-0000-42 | CURRICULUM TRAVEL | | | | 13.41 | |
| | 100-221-332-0000-43 | CURRICULUM TRAVEL | | | | 13.40 | |
| | 600-256-332-0000-35 | CAFETERIA TRAVEL | | | | 51.52 | |
| | 600-256-332-0000-36 | CAFETERIA TRAVEL | | | | 51.52 | |
| | 600-256-332-0000-40 | CAFETERIA TRAVEL | | | | 51.52 | |
| | 600-256-332-0000-42 | CAFETERIA TRAVEL | | | | 51.52 | |
| | 600-256-332-0000-43 | CAFETERIA TRAVEL | | | | 51.52 | |
| 138830 | 09/25/2026 | 794000 | TRANE COMFORT SOLUTIONS, INC | | | | 809.16 |
| | VO# 192719 | INV# | 22686702 | PO# | 68828 | 255.54 | |
| | | | BUILDING REPAIR | | | | |
| | 100-254-323-0000-00 | REPAIRS AND MAINTENANCE | | | | 255.54 | |
| | 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 | |
| | VO# 192720 | INV# | 22686680 | PO# | 68828 | 553.62 | |
| | | | BUILDING REPAIR | | | | |
| | 100-254-323-0000-35 | REPAIRS AND MAINTENANCE | | | | 110.72 | |
| | 100-254-323-0000-36 | REPAIRS AND MAINTENANCE | | | | 110.72 | |
| | 100-254-323-0000-40 | REPAIRS AND MAINTENANCE | | | | 110.72 | |
| | 100-254-323-0000-42 | REPAIRS AND MAINTENANCE | | | | 110.72 | |
| | 100-254-323-0000-43 | REPAIRS AND MAINTENANCE | | | | 110.74 | |
| | 100-254-410-0000-00 | MAINTENANCE SUPPLIES | | | | 0.00 | |
| 138831 | 09/25/2026 | 803700 | ULINE | | | | 8,723.04 |
| | VO# 192614 | INV# | 213339266 | PO# | 69096 | 8,723.04 | |
| | | | ATHLETIC SUPPLIES | | | | |
| | 100-271-660-0000-36 | PAF - SUPPORT EXPENDITURE | | | | 8,723.04 | |
| 138832 | 09/25/2026 | 781300 | UNIFIRST CORPORATION | | | | 209.99 |
| | VO# 192572 | INV# | 2110400524 | | | 209.99 | |
| | | | CUSTODIAL SUPPLIES | | | | |
| | 100-254-410-0000-35 | MAINTENANCE SUPPLIES | | | | 42.00 | |
| | 100-254-410-0000-36 | MAINTENANCE SUPPLIES | | | | 42.00 | |
| | 100-254-410-0000-40 | MAINTENANCE SUPPLIES | | | | 42.00 | |
| | 100-254-410-0000-42 | MAINTENANCE SUPPLIES | | | | 42.00 | |
| | 100-254-410-0000-43 | MAINTENANCE SUPPLIES | | | | 41.99 | |
| 138833 | 09/25/2026 | 807400 | UNITED CHEMICAL & SUPPLY CO INC | | | | 366.18 |
| | VO# 192652 | INV# | 760027-2 | | | 93.56 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | | CHECK AMT |
|---|---|---|---|---|---|---|---|
| | | | Cafeteria Supplies | | | | |
| | 600-256-410-0000-35 | CAFETERIA SUPPLIES | | | | 93.56 | |
| | VO# 192676 | INV# | 762169 | | | 157.68 | |
| | | | Cafeteria Supplies | | | | |
| | 600-256-410-0000-36 | CAFETERIA SUPPLIES | | | | 157.68 | |
| | VO# 192692 | INV# | 762375 | PO# | 69081 | 114.94 | |
| | | | Custodial Supplies | | | | |
| | 100-254-410-0000-36 | MAINTENANCE SUPPLIES | | | | 114.94 | |
| 138834 | 09/25/2026 | 802500 | U S FOODS, INC. | | | | 82,071.54 |
| | VO# 192685 | INV# | 20817664 | | | 1,059.29 | |
| | | | Cafeteria Food | | | | |
| | 600-256-410-0002-40 | CAFETERIA SUPPLIES FRESH FRUITS | | | | 1,059.29 | |
| | VO# 192686 | INV# | 40817660 | | | 137.70 | |
| | | | Cafeteria Food | | | | |
| | 600-256-410-0002-42 | CAFETERIA SUPPLIES FRESH FRUITS | | | | 137.70 | |
| | VO# 192687 | INV# | 71812911 | | | 157.34 | |
| | | | Cafeteria Food | | | | |
| | 600-256-410-0002-43 | CAFETERIA SUPPLIES FRESH FRUITS | | | | 157.34 | |
| | VO# 192693 | INV# | 30817662 | | | 3,573.49 | |
| | | | Cafeteria Supplies | | | | |
| | 600-256-410-0000-35 | CAFETERIA SUPPLIES | | | | 3,573.49 | |
| | VO# 192694 | INV# | 10817641 | | | 2,590.14 | |
| | | | Cafeteria Supplies | | | | |
| | 600-256-410-0000-36 | CAFETERIA SUPPLIES | | | | 2,590.14 | |
| | VO# 192695 | INV# | 20817664 | | | 1,191.93 | |
| | | | Cafeteria Supplies | | | | |
| | 600-256-410-0000-40 | CAFETERIA SUPPLIES | | | | 1,191.93 | |
| | VO# 192696 | INV# | 40817660 | | | 1,238.45 | |
| | | | Cafeteria Supplies | | | | |
| | 600-256-410-0000-42 | CAFETERIA SUPPLIES | | | | 1,238.45 | |
| | VO# 192697 | INV# | 71812911 | | | 1,428.76 | |
| | | | Cafeteria Supplies | | | | |
| | 600-256-410-0000-43 | CAFETERIA SUPPLIES | | | | 1,428.76 | |
| | VO# 192711 | INV# | 30817662 | | | 16,016.75 | |
| | | | Cafeteria Food | | | | |
| | 600-256-460-0000-35 | CAFETERIA FOOD | | | | 16,016.75 | |
| | VO# 192712 | INV# | 10817641 | | | 23,011.99 | |
| | | | Cafeteria Food | | | | |
| | 600-256-460-0000-36 | CAFETERIA FOOD | | | | 23,011.99 | |
| | VO# 192713 | INV# | 20817664 | | | 13,735.48 | |
| | | | Cafeteria Food | | | | |
| | 600-256-460-0000-40 | CAFETERIA FOOD | | | | 13,735.48 | |
| | VO# 192714 | INV# | 40817660 | | | 9,838.95 | |
| | | | Cafeteria Food | | | | |

| | CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | CHECK AMT |
|---|---|---|---|---|---|---|---|
| | | 600-256-460-0000-42 CAFETERIA FOOD | | | | 9,838.95 | |
| | | VO# 192715 | INV# 71812911 | | | 8,091.27 | |
| | | | Cafeteria Food | | | | |
| | | 600-256-460-0000-43 CAFETERIA FOOD | | | | 8,091.27 | |
| | 138835 | 09/25/2026 | 816995 VALIC | | | | 9,108.75 |
| | | VO# 192653 | INV# Retirement | | | 9,108.75 | |
| | | | Retirement | | | | |
| | | 100-000-458-0000-00 W/H RETIREMENT UNDECIDED | | | | 138.03 | |
| | | 100-000-458-0010-00 W/H ORP AMERICAN GENERAL | | | | 5,717.58 | |
| | | 100-000-484-0000-00 MATCHING RETIREMENT | | | | 3,253.14 | |
| | 138836 | 09/25/2026 | 957480 VSC FIRE & SECURITY INC | | | | 600.00 |
| | | VO# 192573 | INV# 58ST50770542 | PO# | 69107 | 600.00 | |
| | | | BLDG. REPAIR | | | | |
| | | 100-254-323-0000-36 REPAIRS AND MAINTENANCE | | | | 600.00 | |
| * | 138838 | 09/25/2026 | 832800 WATERS TIRE & RECAPPING | | | | 198.85 |
| | | VO# 192707 | INV# 234297 | PO# | 69073 | 198.85 | |
| | | | Vehicle Repair | | | | |
| | | 100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE | | | | 198.85 | |
| | 138839 | 09/25/2026 | 868800 WOODRUFF HIGH SCHOOL | | | | 745.00 |
| | | VO# 192567 | INV# FEE MONEY | | | 745.00 | |
| | | | FEE MONEY | | | | |
| | | 100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES | | | | 745.00 | |
| | 138840 | 09/25/2026 | 957550 WOODRUFF HIGH SCHOOL ATHLETIC BOOSTER | | | | 600.00 |
| | | VO# 192699 | INV# Black Board | | | 600.00 | |
| | | | Black Board | | | | |
| | | 100-271-660-0000-36 PAF - SUPPORT EXPENDITURE | | | | 600.00 | |
| | 138841 | 09/25/2026 | 957600 WOODRUFF INTERMEDIATE SCHOOL | | | | 191.00 |
| | | VO# 192582 | INV# FEE MONEY | | | 50.00 | |
| | | | FEE MONEY | | | | |
| | | 100-001-999-0075-00 FEE MONEY-WIS | | | | 50.00 | |
| | | VO# 192615 | INV# FEE MONEY | | | 10.00 | |
| | | | FEE MONEY | | | | |
| | | 100-001-999-0075-00 FEE MONEY-WIS | | | | 10.00 | |
| | | VO# 192716 | INV# FEE MONEY | | | 131.00 | |
| | | | FEE MONEY | | | | |
| | | 100-001-999-0075-00 FEE MONEY-WIS | | | | 131.00 | |
| * | 138845 | 09/25/2026 | 956044 WOODRUFF PRIMARY PTO | | | | 100.00 |
| | | VO# 192569 | INV# FEE MONEY | | | 100.00 | |
| | | | FEE MONEY | | | | |
| | | 100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES | | | | 100.00 | |
| | 138846 | 09/29/2026 | 955078 ADMN DTO | | | | 203.77 |
| | | VO# 192737 | INV# 90426981 | | | 203.77 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | | CHECK AMT |
|---|---|---|---|---|---|---|---|
| | | | 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 | |
| 138847 | 09/29/2026 | 957640 | AMAZON CAPITAL SERVICES | | | | 149.29 |
| | VO# 192726 | INV# | 1LJCCN9X71RY | PO# | 69104 | 121.52 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 204-149-410-0000-40 OTHER SPECIAL PROGRAMS SUPPLIES | | | | | 60.76 | |
| | 204-149-410-0000-42 OTHER SPECIAL PROGRAMS SUPPLIES | | | | | 60.76 | |
| | VO# 192729 | INV# | 16LP9GC4QCGC | PO# | 68784 | 27.77 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES | | | | | 27.77 | |
| * 138849 | 09/29/2026 | 044950 | BSN SPORTS INC. | | | | 2,767.66 |
| | VO# 192734 | INV# | 934350232 | PO# | 68599 | 2,767.66 | |
| | | | ATHLETIC SUPPLIES | | | | |
| | 509-271-660-0000-36 PUPIL ACTIVITY - SUPPORT | | | | | 2,767.66 | |
| 138850 | 09/29/2026 | 135775 | CLAY KING | | | | 5,816.35 |
| | VO# 192724 | INV# | 12429 | PO# | 68950 | 5,816.35 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES | | | | | 4,362.26 | |
| | 100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES | | | | | 1,454.09 | |
| 138851 | 09/29/2026 | 338990 | HIT SERVICES LLC | | | | 155.32 |
| | VO# 192727 | INV# | 2022-5951-12INV | | | 155.32 | |
| | | | ADMIN CONTRACTED SERVICE | | | | |
| | 100-233-310-0000-42 SCHOOL ADMIN CONTRACTED SERVICES | | | | | 155.32 | |
| 138852 | 09/29/2026 | 957525 | MELMARK - NEW ENGLAND | | | | 17,395.76 |
| | VO# 192735 | INV# | 0057838-IN | PO# | 68228 | 17,395.76 | |
| | | | TUITION | | | | |
| | 100-121-371-0000-42 ELEMENTARY TUITION | | | | | 17,395.76 | |
| 138853 | 09/29/2026 | 672000 | SAX ARTS & CRAFTS | | | | 242.34 |
| | VO# 192733 | INV# | 308104907089 | PO# | 68774 | 242.34 | |
| | | | CLASSROOM SUPPLIES | | | | |
| | 100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES | | | | | 181.75 | |
| | 100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES | | | | | 60.59 | |
| 138854 | 09/29/2026 | 662400 | SC TAX COMMISSION | | | | 742.80 |
| | VO# 192738 | INV# | | | | 742.80 | |
| | | | VOUCHER - AP USE TAX | | | | |
| | 100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES | | | | | 57.90 | |
| | 100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES | | | | | 57.90 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | CHECK AMT |
|---|---|---|---|---|---|---|
| | 100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES | | | | 115.80 | |
| | 100-113-445-0000-43 ELEMENTARY TECHNOLOGY SUPPLIES | | | | 115.80 | |
| | 100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES | | | | 115.80 | |
| | 100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES | | | | 115.80 | |
| | 509-271-660-0000-36 PUPIL ACTIVITY - SUPPORT | | | | 163.80 | |
| 138855 | 09/29/2026 | 691900 | SHARP BUSINESS SYSTEMS | | | 224.70 |
| | VO# 192736 | INV# | 9005964210 | | 224.70 | |
| | | | ADMIN SUPPLIES | | | |
| | 100-233-410-0000-36 SCHOOL ADMIN SUPPLIES | | | | 224.70 | |
| * 138857 | 09/29/2026 | 781300 | UNIFIRST CORPORATION | | | 238.34 |
| | VO# 192725 | INV# | 2110402290 | | 238.34 | |
| | | | CUSTODIAL SUPPLIES | | | |
| | 100-254-410-0000-35 MAINTENANCE SUPPLIES | | | | 47.67 | |
| | 100-254-410-0000-36 MAINTENANCE SUPPLIES | | | | 47.67 | |
| | 100-254-410-0000-40 MAINTENANCE SUPPLIES | | | | 47.67 | |
| | 100-254-410-0000-42 MAINTENANCE SUPPLIES | | | | 47.67 | |
| | 100-254-410-0000-43 MAINTENANCE SUPPLIES | | | | 47.66 | |
| 138858 | 09/30/2026 | 104600 | CAROLINA TESOL | | | 1,300.00 |
| | VO# 192759 | INV# | 562,531,333,693 | PO# 69136 | 1,300.00 | |
| | | | REGISTRATION | | | |
| | 264-221-332-0000-35 INSTRUCTIONAL STAFF TRAVEL | | | | 260.00 | |
| | 264-221-332-0000-36 INSTRUCTIONAL STAFF TRAVEL | | | | 260.00 | |
| | 264-221-332-0000-40 INSTRUCTIONAL STAFF TRAVEL | | | | 260.00 | |
| | 264-221-332-0000-42 INSTRUCTIONAL STAFF TRAVEL | | | | 260.00 | |
| | 264-221-332-0000-43 INSTRUCTIONAL STAFF TRAVEL | | | | 260.00 | |
| 138859 | 09/30/2026 | 278095 | EMPLOYEE VENDOR | | | 920.64 |
| | VO# 192760 | INV# | HAMPTON INN | PO# 69137 | 920.64 | |
| | | | PROFESSIONAL DEV. | | | |
| | 264-221-332-0000-35 INSTRUCTIONAL STAFF TRAVEL | | | | 184.13 | |
| | 264-221-332-0000-36 INSTRUCTIONAL STAFF TRAVEL | | | | 184.13 | |
| | 264-221-332-0000-40 INSTRUCTIONAL STAFF TRAVEL | | | | 184.13 | |
| | 264-221-332-0000-42 INSTRUCTIONAL STAFF TRAVEL | | | | 184.13 | |
| | 264-221-332-0000-43 INSTRUCTIONAL STAFF TRAVEL | | | | 184.12 | |
| 138860 | 09/30/2026 | 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 | |
| 138861 | 09/30/2026 | 244500 | FIRST CITIZEN BANK | | | 7,000.00 |
| | VO# 192767 | INV# | ADV. PMT | | 7,000.00 | |

CHECK REGISTER FOR 9/1/2026 TO 9/30/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | | CHECK AMT |
|---|---|---|---|---|---|---|
| | | ADVANCED PAYMENT | | | | |
| | 100-001-999-0000-00 | MISCELLANEOUS INCOME | | | 7,000.00 | |
| 138862 | 09/30/2026 | 579000 | POSITIVE PROMOTIONS | | | 2,782.48 |
| | VO# 192768 | INV# | 32671285 | PO# 69023 | 2,782.48 | |
| | | HOMELESS | | | | |
| | 202-223-410-0000-35 | SUPERVISION OF SPEC PROGRAMS SUPPLI | | | 1,391.24 | |
| | 202-223-410-0000-36 | SUPERVISION - SUPPLIES | | | 1,391.24 | |
| | | | | TOTAL NUMBER OF CHECKS: | 194 | 1,440,643.97 |
| | | | | TOTAL NUMBER OF EPAYMENTS: | 0 | 0.00 |
| | | | | TOTAL NUMBER OF UPDATE-ONLYS: | 0 | 0.00 |
| ** OUT OF SEQUENCE CHECKS ON REPORT ** | | | | | | 1,440,643.97 |