	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	138863	10/02/2026	957640 AMAZON CAPITAL SERVICES				152.99
		VO# 192789	INV# 1N1KYKXLJLMF	PO#	69084	52.40	
			HOMELESS				
		202-223-410-0000-35	SUPERVISION OF SPEC PROGRAMS SUPPLI			10.48	
		202-223-410-0000-36	SUPERVISION - SUPPLIES			10.48	
		202-223-410-0000-40	TITLE I SUPV PROJ PRIMARY SUPPLIES			10.48	
		202-223-410-0000-42	SUPERVISION SUPPLIES			10.48	
		202-223-410-0000-43	SUPERVISION SUPPLIES			10.48	
		VO# 192795	INV# 1WXRNNXC93NQ	PO#	69129	18.18	
			ADMIN SUPPLIES				
		100-263-410-0000-00	PR SUPPLIES			18.18	
		VO# 192796	INV# 1QDD11G67MYP	PO#	69126	24.54	
			CAFETERIA SUPPLIES				
		600-256-490-0000-40	CAFETERIA OTHER SUPPLIES			24.54	
		VO# 192797	INV# 1PRGQWVK941G	PO#	69123	57.87	
			TECH. SUPPLIES				
		100-266-410-0000-35	TECHNOLOGY SUPPLIES			11.57	
		100-266-410-0000-36	TECHNOLOGY SUPPLIES			11.57	
		100-266-410-0000-40	TECHNOLOGY SUPPLIES			11.57	
		100-266-410-0000-42	TECHNOLOGY SUPPLIES			11.57	
		100-266-410-0000-43	TECHNOLOGY SUPPLIES			11.59	
	138864	10/02/2026	024800 AMER FAMILY LIFE ASUR CO				697.40
		VO# 192817	INV# AFLAC			697.40	
			EMPLOYEE WITHHOLDING				
		100-000-455-0006-00	W/H CANCER INTENSIVE CARE			697.40	
	138865	10/02/2026	957673 BCHEX				698.95
		VO# 192792	INV# INV-106976			698.95	
			BACKGROUND CHECK				
		100-231-410-0000-00	BOARD SUPPLIES & POSTAGE			698.95	
*	138867	10/02/2026	044950 BSN SPORTS INC.				3,863.50
		VO# 192777	INV# 934536190	PO#	68588	3,863.50	
			ATHLETIC SUPPLIES				
		509-271-660-0000-36	PUPIL ACTIVITY - SUPPORT			3,863.50	
	138868	10/02/2026	957385 CAMPBELL THERAPY SERVICES LLC				10,676.00
		VO# 192781	INV# 3			10,676.00	
			SPEECH CONTRACTED ERVICE				
		100-126-310-0000-40	SPEECH CONTRACTED SERVICES			10,676.00	
	138869	10/02/2026	144000 COLONIAL INS CO				684.16
		VO# 192818	INV# COLONIAL			684.16	
			EMPLOYEE WITHHOLDING				
		100-000-455-0008-00	W/H COLONIAL INSURANCE			684.16	
*	138871	10/02/2026	957526 EVERDRIVEN TECHNOLOGIES LLC				3,338.75

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 192819	INV# 898771	PO# 68229	3,338.75		
		TRAVEL				
	100-251-332-0000-42	TRANSPORTATION - FED/DIST MANDATED		3,338.75		
138872	10/02/2026	290200 GRAINGER, INC.				1,901.30
	VO# 192798	INV# 9067554775	PO# 68827	1,091.10		
		BUILDING REPAIR				
	100-254-410-0000-00	MAINTENANCE SUPPLIES		0.00		
	100-254-410-0000-35	MAINTENANCE SUPPLIES		218.22		
	100-254-410-0000-36	MAINTENANCE SUPPLIES		218.22		
	100-254-410-0000-40	MAINTENANCE SUPPLIES		218.22		
	100-254-410-0000-42	MAINTENANCE SUPPLIES		218.22		
	100-254-410-0000-43	MAINTENANCE SUPPLIES		218.22		
	VO# 192839	INV# 9078650794	PO# 69070	810.20		
		BLDG. REPAIRS				
	100-254-323-0000-35	REPAIRS AND MAINTENANCE		162.04		
	100-254-323-0000-36	REPAIRS AND MAINTENANCE		162.04		
	100-254-323-0000-40	REPAIRS AND MAINTENANCE		162.04		
	100-254-323-0000-42	REPAIRS AND MAINTENANCE		162.04		
	100-254-323-0000-43	REPAIRS AND MAINTENANCE		162.04		
138873	10/02/2026	376001 JOHNSON CONTROLS FIRE PROTECTION LP				749.96
	VO# 192842	INV# 54522208	PO# 69098	749.96		
		BUILDING REPAIR				
	100-254-323-0000-35	REPAIRS AND MAINTENANCE		0.00		
	100-254-323-0000-43	REPAIRS AND MAINTENANCE		749.96		
138874	10/02/2026	957671 JOHNSTONE SUPPLY				3,622.25
	VO# 192793	INV# P3106377	PO# 69071	165.72		
		BLDG. REPAIRS				
	100-254-410-0000-00	MAINTENANCE SUPPLIES		0.00		
	100-254-410-0000-35	MAINTENANCE SUPPLIES		165.72		
	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# 192794	INV# 3169740	PO# 69068	3,456.53		
		BKDG. REPAIRS				
	100-254-323-0000-35	REPAIRS AND MAINTENANCE		691.31		
	100-254-323-0000-36	REPAIRS AND MAINTENANCE		691.31		
	100-254-323-0000-40	REPAIRS AND MAINTENANCE		691.31		
	100-254-323-0000-42	REPAIRS AND MAINTENANCE		691.31		
	100-254-323-0000-43	REPAIRS AND MAINTENANCE		691.29		
138875	10/02/2026	957674 KIDROWSKI, ELIZABETH				9,450.00
	VO# 192782	INV# 1002		9,450.00		

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		SPEECH CONTRACTED ERVICE					
	100-126-310-0000-43	SPEECH CONTRACTED SERVICES				9,450.00	
138876	10/02/2026	957047	MAULDIN & JENKINS LLC				3,500.00
	VO# 192776	INV#	1415746			3,500.00	
			AUDIT				
	100-231-318-0000-00	BOARD AUDIT				583.33	
	100-231-318-0000-35	BOARD AUDIT				583.33	
	100-231-318-0000-36	BOARD AUDIT				583.33	
	100-231-318-0000-40	BOARD AUDIT				583.33	
	100-231-318-0000-42	BOARD AUDIT				583.33	
	100-231-318-0000-43	BOARD AUDIT				583.35	
138877	10/02/2026	474200	MITCHELL SURVEYING				12,300.00
	VO# 192826	INV#	9380	PO#	68456	2,500.00	
			SURVEY				
	520-253-395-0000-36	ARCHITECTS				2,500.00	
	VO# 192827	INV#	9379	PO#	68256	9,800.00	
			SURVEY				
	520-253-395-0000-36	ARCHITECTS				9,800.00	
138878	10/02/2026	957168	PERRY WEATHER, INC.				296.34
	VO# 192791	INV#	17446	PO#	69121	296.34	
			ATHLETIC SUPPLIES				
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE				296.34	
138879	10/02/2026	607500	REPUBLIC SERVICES #744				2,755.19
	VO# 192780	INV#	0744002667676			2,755.19	
			TRASH PICK UP				
	100-254-321-0050-00	WASTE PICK-UP				58.25	
	100-254-321-0050-35	WASTE PICK-UP				431.33	
	100-254-321-0050-35	WASTE PICK-UP				100.00	
	100-254-321-0050-35	WASTE PICK-UP				30.00	
	100-254-321-0050-36	WASTE PICK-UP				30.00	
	100-254-321-0050-36	WASTE PICK-UP				431.33	
	100-254-321-0050-36	WASTE PICK-UP				290.29	
	100-254-321-0050-40	WASTE PICK-UP				431.33	
	100-254-321-0050-40	WASTE PICK-UP				30.00	
	100-254-321-0050-42	WASTE PICK-UP				30.00	
	100-254-321-0050-42	WASTE PICK-UP				431.33	
	100-254-321-0050-43	WASTE PICK-UP				431.33	
	100-254-321-0050-43	WASTE PICK-UP				30.00	
138880	10/02/2026	610800	RIDDELL/ALL AMERICAN				1,044.02
	VO# 192814	INV#	951392110			-4.48	
			ATHLETIC SUPPLIES				
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE				-4.48	
	VO# 192815	INV#	952627089			1,048.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
			ATHLETIC SUPPLIES		
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		1,048.50	
138881	10/02/2026	652500	SC DEPARTMENT OF EDUCATION		755.54
	VO# 192828	INV#	FY26/27-4204001	71.67	
			ATHLETIC TRAVEL		
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		71.67	
	VO# 192829	INV#	FY26/27-4204002	71.67	
			ATHLETIC TRAVEL		
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		71.67	
	VO# 192830	INV#	FY26/27-4204003	158.60	
			ATHLETIC TRAVEL		
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		158.60	
	VO# 192831	INV#	FY26/27-4204004	89.53	
			ATHLETIC TRAVEL		
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		89.53	
	VO# 192832	INV#	FY26/27-4204005	79.36	
			ATHLETIC TRAVEL		
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		79.36	
	VO# 192833	INV#	FY26/27-4204006	78.99	
			ATHLETIC TRAVEL		
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		78.99	
	VO# 192834	INV#	FY26/27-4204007	65.72	
			FIELD TRIP		
	100-255-331-0000-35	TRANSPORTATION FIELD TRIPS		65.72	
	VO# 192835	INV#	FY26/27-4204008	14.88	
			ATHLETIC TRAVEL		
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		14.88	
	VO# 192836	INV#	FY26/27-4204009	76.76	
			ATHLETIC TRAVEL		
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		76.76	
	VO# 192837	INV#	FY26/27-4204010	48.36	
			ATHLETIC TRAVEL		
	395-212-332-0000-36	GUIDANCE TRAVEL		48.36	
138882	10/02/2026	691900	SHARP BUSINESS SYSTEMS		3,261.54
	VO# 192778	INV#	766313	-4,929.50	
			COPIER COSTS		
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES		-616.19	
	100-112-410-0000-40	PRIMARY SUPPLIES		-616.19	
	100-112-410-1000-42	GRADE 3 SUPPLIES		-1,232.38	
	100-113-410-1000-35	MIDDLE INST SUPPLIES		-1,232.38	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES		-1,232.36	
	VO# 192779	INV#	9005960904	8,191.04	
			COPIER COSTS		
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES		187.58	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-112-410-0000-40 PRIMARY SUPPLIES					187.57	
	100-112-410-1000-42 GRADE 3 SUPPLIES					818.28	
	100-113-410-0000-43 ELEMENTARY INSTRUCTIONAL SUPPLIES					5,197.22	
	100-113-410-1000-35 MIDDLE INST SUPPLIES					1,481.76	
	100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES					90.10	
	100-232-323-0000-00 SUPERINTENDENT EQUIPMENT REPAIR					114.27	
	100-252-323-0000-00 FISCAL EQUIPMENT REPAIR					114.26	
138883	10/02/2026	957665	SIGNAL 88 LLC				2,480.00
	VO# 192838	INV#	US_215780	PO#	69020	2,480.00	
			SECURITY CONTRACTED SERVICE				
	100-258-310-0000-36 PURCHASED SERVICE					2,480.00	
138884	10/02/2026	756115	STEVE WEISS MUSIC				4,506.95
	VO# 192783	INV#	INV1476408.1	PO#	69061	137.95	
			BAND SUPPLIES				
	509-271-660-0000-36 PUPIL ACTIVITY - SUPPORT					137.95	
	VO# 192784	INV#	INV1435263.3	PO#	68337	4,369.00	
			BAND SUPPLIES				
	509-271-660-0000-36 PUPIL ACTIVITY - SUPPORT					4,369.00	
138885	10/02/2026	957053	SUBURBAN PROPANE				174.22
	VO# 192799	INV#	59141			174.22	
			TESTING				
	100-254-323-0000-36 REPAIRS AND MAINTENANCE					174.22	
138886	10/02/2026	790900	TOSHIBA BUSINESS SOLUTIONS				159.75
	VO# 192775	INV#	3150836			159.75	
			COPIER COST09092026				
	100-233-410-0000-35 SCHOOL ADMIN SUPPLIES					159.75	
138887	10/02/2026	794000	TRANE COMFORT SOLUTIONS, INC				4,232.00
	VO# 192823	INV#	990709578			479.00	
			BLDG. REPAIR				
	100-254-323-0000-43 REPAIRS AND MAINTENANCE					479.00	
	VO# 192824	INV#	990709225	PO#	69010	679.00	
			BLDG. REPAIR				
	100-254-323-0000-42 REPAIRS AND MAINTENANCE					679.00	
	VO# 192825	INV#	990730847	PO#	69010	3,074.00	
			BLDG. REPAIR				
	100-254-323-0000-42 REPAIRS AND MAINTENANCE					3,074.00	
138888	10/02/2026	781300	UNIFIRST CORPORATION				399.22
	VO# 192840	INV#	2110395316			186.45	
			CUSTODIAL SUPPLIES				
	100-254-410-0000-35 MAINTENANCE SUPPLIES					37.29	
	100-254-410-0000-36 MAINTENANCE SUPPLIES					37.29	
	100-254-410-0000-40 MAINTENANCE SUPPLIES					37.29	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-410-0000-42 MAINTENANCE SUPPLIES					37.29	
	100-254-410-0000-43 MAINTENANCE SUPPLIES					37.29	
	VO# 192841	INV# 2110397010				212.77	
		CUSTODIAL SUPPLIES					
	100-254-410-0000-35 MAINTENANCE SUPPLIES					42.55	
	100-254-410-0000-36 MAINTENANCE SUPPLIES					42.55	
	100-254-410-0000-40 MAINTENANCE SUPPLIES					42.55	
	100-254-410-0000-42 MAINTENANCE SUPPLIES					42.55	
	100-254-410-0000-43 MAINTENANCE SUPPLIES					42.57	
138889	10/02/2026	956786 VENTRIS LEARNING					805.18
	VO# 192790	INV# 20266014		PO#	68994	805.18	
		CLASSROOM SUPPLIES					
	100-221-410-0000-42 CURRICULUM SUPPLIES					559.08	
	100-221-410-0000-43 CURRICULUM SUPPLIES					246.10	
138890	10/02/2026	832800 WATERS TIRE & RECAPPING					1,261.20
	VO# 192363	INV# 233696		PO#	69073	1,261.20	
		VEHICLE REPAIR					
	100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE					1,261.20	
* 138892	10/02/2026	868800 WOODRUFF HIGH SCHOOL					624.00
	VO# 192813	INV# FEE MONEY				624.00	
		FEE MONEY					
	100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES					624.00	
* 138894	10/02/2026	870400 WOODRUFF MIDDLE SCHOOL					224.00
	VO# 192788	INV# FEE MONEY				224.00	
		FEE MONEY					
	100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES					224.00	
* 138897	10/02/2026	875200 WOODRUFF ROEBUCK WATER DISTRICT					18,275.16
	VO# 192800	INV# 23688				42.04	
		WATER					
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE					42.04	
	VO# 192801	INV# 2140				294.58	
		WATER					
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE					294.58	
	VO# 192802	INV# 16494				96.24	
		WATER					
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE					96.24	
	VO# 192803	INV# 22893				2,212.27	
		WATER					
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE					2,212.27	
	VO# 192804	INV# 21612				120.44	
		WATER					
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE					120.44	
	VO# 192805	INV# 4121				49.80	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		WATER				
	100-254-321-0020-00 WATER				49.80	
	VO# 192806	INV# 2139			4,646.82	
		WATER				
	100-254-321-0020-35 WATER				4,646.82	
	VO# 192807	INV# 42364			8,093.20	
		WATER				
	100-254-321-0020-36 WATER				8,093.20	
	VO# 192808	INV# 22011			70.44	
		WATER				
	100-254-321-0020-36 WATER				70.44	
	VO# 192809	INV# 2145			961.74	
		WATER				
	100-254-321-0020-40 WATER				961.74	
	VO# 192810	INV# 2142			788.22	
		WATER				
	100-254-321-0020-42 WATER				788.22	
	VO# 192811	INV# 16446			49.80	
		WATER				
	100-254-321-0020-42 WATER				49.80	
	VO# 192812	INV# 2141			849.57	
		WATER				
	100-254-321-0020-43 WATER				849.57	
138898	10/07/2026	014500 ADVANCED AUTO PARTS				299.88
	VO# 192901	INV# 5380620256805	PO#	68832	299.88	
		ATHLETIC SUPPLIES				
	100-254-410-0000-00 MAINTENANCE SUPPLIES				0.00	
	100-254-410-0000-35 MAINTENANCE SUPPLIES				0.00	
	100-254-410-0000-36 MAINTENANCE SUPPLIES				0.00	
	100-254-410-0000-40 MAINTENANCE SUPPLIES				0.00	
	100-254-410-0000-42 MAINTENANCE SUPPLIES				0.00	
	100-254-410-0000-43 MAINTENANCE SUPPLIES				0.00	
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE				299.88	
* 138900	10/07/2026	031875 ANC GROUP, INC.				3,040.00
	VO# 192881	INV# 522590	PO#	68134	3,040.00	
		SOFTWARE				
	100-266-345-0000-00 TECHNOLOGY SOFTWARE LICENSES				506.67	
	100-266-345-0000-35 TECHNOLOGY SOFTWARE LICENSES				506.67	
	100-266-345-0000-36 TECHNOLOGY SOFTWARE LICENSES				506.67	
	100-266-345-0000-40 TECHNOLOGY SOFTWARE LICENSES				506.67	
	100-266-345-0000-42 TECHNOLOGY SOFTWARE LICENSES				506.67	
	100-266-345-0000-43 TECHNOLOGY SOFTWARE LICENSES				506.65	
* 138902	10/07/2026	955127 COOLTRAX AMERICAS LLC				319.00

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		VO# 192884	INV# 00022429			319.00	
			CAFTERIA CONTRACTED SERVICE				
		600-256-393-0000-35	FSF DIRECT PURCHASE SERVICE			59.00	
		600-256-393-0000-36	FSF DIRECT PURCHASED SERVICE			59.00	
		600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE			71.00	
		600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE			71.00	
		600-256-393-0000-43	FSF DIRECT PURCHASED SERVICE			59.00	
*	138904	10/07/2026	957437 EVENT PARTNERS, INC.				1,338.50
		VO# 192861	INV# INV-005572			208.00	
			SECURITY CONTRACTED SERVICES				
		100-258-310-0000-36	PURCHASED SERVICE			208.00	
		VO# 192882	INV# INV-005581			1,130.50	
			SECURITY CONTRACTED SERVICE				
		100-258-310-0000-36	PURCHASED SERVICE			1,130.50	
	138905	10/07/2026	957526 EVERDRIVEN TECHNOLOGIES LLC				3,338.75
		VO# 192880	INV# 899527	PO#	68229	3,338.75	
			TRAVEL				
		100-251-332-0000-42	TRANSPORTATION - FED/DIST MANDATED			3,338.75	
	138906	10/07/2026	957672 EXOPRINT, LLC				1,979.50
		VO# 192897	INV# AR40100	PO#	69135	1,979.50	
			CLASSROOM SUPPLIES				
		100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES			197.95	
		100-112-410-0000-40	PRIMARY SUPPLIES			197.95	
		100-112-410-1000-42	GRADE 3 SUPPLIES			395.90	
		100-113-410-0000-43	ELEMENTARY INSTRUCTIONAL SUPPLIES			395.90	
		100-113-410-1000-35	MIDDLE INST SUPPLIES			395.90	
		100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES			395.90	
*	138908	10/07/2026	957676 HERALD OFFICE SUPPLY, INC				29,067.19
		VO# 192896	INV# 522364-0	PO#	69089	29,067.19	
			CLASSROOM SUPPLIES				
		100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES			2,906.72	
		100-112-410-0000-40	PRIMARY SUPPLIES			2,906.72	
		100-112-410-1000-42	GRADE 3 SUPPLIES			5,813.44	
		100-113-410-0000-43	ELEMENTARY INSTRUCTIONAL SUPPLIES			5,813.43	
		100-113-410-1000-35	MIDDLE INST SUPPLIES			5,813.44	
		100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES			5,813.44	
	138909	10/07/2026	338990 HIT SERVICES LLC				300.00
		VO# 192879	INV# 2022-5965-16INV			300.00	
			ADMIN CONTRACTED SERVICES				
		100-223-310-0000-35	SUPERVISION - CONTRACTED SERVICES			300.00	
	138910	10/07/2026	360700 ID SHOP, INC.				2,035.15
		VO# 192883	INV# inv0135995	PO#	68920	2,035.15	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		admin supplies				
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES			2,035.15	
138911	10/07/2026	370195	JBN ENTERPRISES, INC.			825.00
	VO# 192860	INV#	SD4-2627-001		825.00	
			VISUAL CONTRACTED SERVICES			
	100-124-310-0000-35	VISUAL - CONTRACTED SERVICES			637.50	
	100-124-310-0000-42	VISUAL HANDICAPPED CONTRACTED SERV			187.50	
138912	10/07/2026	957388	JL SPORTS			3,063.60
	VO# 192899	INV#	2049	PO# 68590	3,063.60	
			ATHLETIC SUPPLIES			
	509-271-660-0000-35	PUPIL ACTIVITY SUPPORT SERVICES			3,063.60	
138913	10/07/2026	403000	LAKESHORE LEARNING MATERIALS			1,523.73
	VO# 192868	INV#	94672767	PO# 68677	1,523.73	
			CLASSROOM SUPPLIES			
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES			1,523.73	
138914	10/07/2026	436550	MANSFIELD OIL COMPANY			8,388.81
	VO# 192895	INV#	1213503		8,388.81	
			GAS			
	100-231-332-0000-00	BOARD TRAVEL			81.35	
	100-231-332-0000-00	BOARD TRAVEL			46.89	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE			380.97	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE			101.91	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE			88.73	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE			171.58	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE			67.64	
	100-255-332-0000-36	TRANSPORTATION TRAVEL			899.19	
	100-255-332-0000-36	TRANSPORTATION TRAVEL			984.76	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE			683.75	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE			1,236.72	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE			343.60	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE			3,301.72	
138915	10/07/2026	555990	PENN PRINTS, INC.			1,966.66
	VO# 192886	INV#	870425		1,966.66	
			ATHLETIC SUPPLIES			
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE			1,966.66	
138916	10/07/2026	570400	PIEDMONT NATURAL GAS CO			5,043.45
	VO# 192849	INV#	610006450529		110.74	
			GAS			
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE			110.74	
	VO# 192850	INV#	610001400727		44.87	
			GAS			
	100-254-470-0000-35	FUEL GAS & OIL			44.87	
	VO# 192851	INV#	610009712326		138.97	
			GAS			

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-470-0000-35 FUEL GAS & OIL				138.97	
	VO# 192852	INV# 610001290159			28.75	
		GAS				
	100-254-470-0000-36 FUEL GAS & OIL				28.75	
	VO# 192853	INV# 610016622055			4,023.77	
		GAS				
	100-254-470-0000-36 FUEL GAS & OIL				4,023.77	
	VO# 192854	INV# 610002150524			24.72	
		GAS				
	100-254-470-0000-40 FUEL GAS & OIL				24.72	
	VO# 192855	INV# 610010909714			321.76	
		GAS				
	100-254-470-0000-40 FUEL GAS & OIL				321.76	
	VO# 192856	INV# 610011746171			191.38	
		GAS				
	100-254-470-0000-42 FUEL GAS & OIL				191.38	
	VO# 192857	INV# 610009712615			59.66	
		GAS				
	100-254-470-0000-43 FUEL GAS & OIL				59.66	
	VO# 192858	INV# 610006366110			98.83	
		GAS				
	100-254-470-0000-43 FUEL GAS & OIL				98.83	
138917	10/07/2026	956754 PRECISION LINES SC				225.00
	VO# 192893	INV# 398	PO#	69062	225.00	
		FACILITIES UPGRADE				
	100-254-323-0000-35 REPAIRS AND MAINTENANCE				225.00	
* 138920	10/07/2026	613550 ROBERTSON'S ACE				1,021.28
	VO# 192898	INV# 2143	PO#	68831	1,021.28	
		BLDG. REPAIRS				
	100-254-323-0000-00 REPAIRS AND MAINTENANCE				157.02	
	100-254-323-0000-35 REPAIRS AND MAINTENANCE				126.16	
	100-254-323-0000-35 REPAIRS AND MAINTENANCE				69.90	
	100-254-323-0000-36 REPAIRS AND MAINTENANCE				69.90	
	100-254-323-0000-36 REPAIRS AND MAINTENANCE				49.09	
	100-254-323-0000-40 REPAIRS AND MAINTENANCE				9.72	
	100-254-323-0000-40 REPAIRS AND MAINTENANCE				69.90	
	100-254-323-0000-42 REPAIRS AND MAINTENANCE				69.90	
	100-254-323-0000-42 REPAIRS AND MAINTENANCE				8.54	
	100-254-323-0000-43 REPAIRS AND MAINTENANCE				69.90	
	100-254-323-0000-43 REPAIRS AND MAINTENANCE				30.76	
	100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR				6.55	
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE				283.94	
138921	10/07/2026	957581 ROEBUCK WHOLESALE NURSERY				7,049.62
	VO# 192885	INV# 25099			7,049.62	

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		GROUNDS UPKEEP				
	100-254-323-0000-36 REPAIRS AND MAINTENANCE				7,049.62	
138922	10/07/2026	955090 SEGRA				649.48
	VO# 192887	INV# 3637569			642.56	
		TELEPHONE				
	100-254-340-0000-00 TELEPHONE				103.94	
	100-254-340-0000-00 TELEPHONE				15.42	
	100-254-340-0000-35 TELEPHONE				0.66	
	100-254-340-0000-35 TELEPHONE				103.94	
	100-254-340-0000-36 TELEPHONE				103.94	
	100-254-340-0000-36 TELEPHONE				0.66	
	100-254-340-0000-40 TELEPHONE				0.88	
	100-254-340-0000-40 TELEPHONE				103.94	
	100-254-340-0000-42 TELEPHONE				103.94	
	100-254-340-0000-42 TELEPHONE				0.66	
	100-254-340-0000-43 TELEPHONE				0.66	
	100-254-340-0000-43 TELEPHONE				103.92	
	VO# 192888	INV# 3637471			0.11	
		TELEPHONE				
	100-254-340-0000-00 TELEPHONE				0.11	
	VO# 192889	INV# 3636634			6.38	
		TELEPHONE				
	100-254-340-0000-00 TELEPHONE				6.38	
	VO# 192890	INV# 3636997			0.31	
		TELEPHONE				
	100-254-340-0000-35 TELEPHONE				0.31	
	VO# 192891	INV# 3637087			0.06	
		TELEPHONE				
	100-254-340-0000-40 TELEPHONE				0.06	
	VO# 192892	INV# 3636623			0.06	
		TELEPHONE				
	100-254-340-0000-42 TELEPHONE				0.06	
138923	10/07/2026	718500 SOUTHEASTERN PAPER GROUP				6,386.32
	VO# 192873	INV# 06819318	PO#	69152	6,386.32	
		CUSTODIAL SUPPLIES				
	100-254-410-0000-35 MAINTENANCE SUPPLIES				1,277.26	
	100-254-410-0000-36 MAINTENANCE SUPPLIES				1,277.26	
	100-254-410-0000-40 MAINTENANCE SUPPLIES				1,277.26	
	100-254-410-0000-42 MAINTENANCE SUPPLIES				1,277.26	
	100-254-410-0000-43 MAINTENANCE SUPPLIES				1,277.28	
138924	10/07/2026	956014 THE WOODRUFF TIMES LLC				900.00
	VO# 192871	INV# 1346			900.00	
		PRINTING				
	100-263-310-0000-00 PR PURCHASED SERVICE				150.00	

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	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	
138925	10/07/2026	798973	EMPLOYEE VENDOR			288.81
	VO# 192894	INV#	TRAVEL		288.81	
			ADMIN TRAVEL			
	100-221-332-0000-35 CURRICULUM TRAVEL				57.76	
	100-221-332-0000-36 CURRICULUM TRAVEL				57.76	
	100-221-332-0000-40 CURRICULUM TRAVEL				57.76	
	100-221-332-0000-42 CURRICULUM TRAVEL				57.76	
	100-221-332-0000-43 CURRICULUM TRAVEL				57.77	
138926	10/07/2026	781300	UNIFIRST CORPORATION			243.92
	VO# 192859	INV#	2110404076		243.92	
			CUSTODIAL SUPPLIES			
	100-254-410-0000-35 MAINTENANCE SUPPLIES				48.78	
	100-254-410-0000-36 MAINTENANCE SUPPLIES				48.78	
	100-254-410-0000-40 MAINTENANCE SUPPLIES				48.78	
	100-254-410-0000-42 MAINTENANCE SUPPLIES				48.78	
	100-254-410-0000-43 MAINTENANCE SUPPLIES				48.80	
138927	10/07/2026	819200	VC3 INC			5,405.79
	VO# 192869	INV#	VC3-251190	PO# 69154	5,405.79	
			LICENSE			
	100-121-345-0000-35 EMH SOFTWARE LICENSE				1,081.16	
	100-121-345-0000-36 EMH SOFTWARE LICENSE				1,081.16	
	100-121-345-0000-40 EMH SOFTWARE LICENSE				1,081.16	
	100-121-345-0000-42 EMH SOFTWARE LICENSE				1,081.16	
	100-121-345-0000-43 EMH SOFTWARE LICENSE				1,081.15	
138928	10/07/2026	868900	WOODRUFF HIGH SCHOOL BAND BOOSTER			228.00
	VO# 192864	INV#	FEE MONEY		228.00	
			FEE MONEY			
	100-001-999-0090-00 MISCELLANEOUS INCOME - BOOSTER CLUB				228.00	
* 138930	10/13/2026	002760	A3 COMMUNICATIONS, INC			183.54
	VO# 192937	INV#	DG-6757		183.54	
			FAXING			
	100-254-340-0000-00 TELEPHONE				25.32	
	100-254-340-0000-35 TELEPHONE				25.32	
	100-254-340-0000-36 TELEPHONE				56.94	
	100-254-340-0000-40 TELEPHONE				25.32	
	100-254-340-0000-42 TELEPHONE				25.32	
	100-254-340-0000-43 TELEPHONE				25.32	

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138931	10/13/2026	008900	ACADEMIC THERAPY PUBLICATIONS			218.40
	VO# 192935	INV#	350781	PO# 69148	218.40	
			CLASSROOM SUPPLIES			
	204-149-410-0000-40	OTHER SPECIAL PROGRAMS SUPPLIES			109.20	
	204-149-410-0000-42	OTHER SPECIAL PROGRAMS SUPPLIES			109.20	
138932	10/13/2026	014500	ADVANCED AUTO PARTS			228.84
	VO# 192927	INV#	5380628132067	PO# 68832	94.02	
			VEHICLE REPAIR			
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE			94.02	
	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# 192938	INV#	5380628548475	PO# 68832	134.82	
			ATHLETIC SUPPLIES			
	100-254-410-0000-00	MAINTENANCE SUPPLIES			0.00	
	100-254-410-0000-35	MAINTENANCE SUPPLIES			0.00	
	100-254-410-0000-36	MAINTENANCE SUPPLIES			0.00	
	100-254-410-0000-40	MAINTENANCE SUPPLIES			0.00	
	100-254-410-0000-42	MAINTENANCE SUPPLIES			0.00	
	100-254-410-0000-43	MAINTENANCE SUPPLIES			0.00	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE			134.82	
138933	10/13/2026	957640	AMAZON CAPITAL SERVICES			454.63
	VO# 192943	INV#	1KX41KQL7FVP	PO# 69109	390.64	
			ADMIN SUPPLIES			
	100-233-410-0000-42	SCHOOL ADMIN SUPPLIES			390.64	
	VO# 192962	INV#	133GKJ9K9YPF	PO# 69130	63.99	
			CLASSROOM SUPPLIES			
	100-112-410-1000-42	GRADE 3 SUPPLIES			63.99	
138934	10/13/2026	083025	BUNNELL-LAMMONS ENGINEERING, INC.			3,275.36
	VO# 192965	INV#	139415		3,275.36	
			ENGINEERING			
	520-253-395-0000-36	ARCHITECTS			3,275.36	
* 138936	10/13/2026	231649	ENCORE TECHNOLOGY GROUP, LLC			2,151.48
	VO# 192936	INV#	193225	PO# 69060	2,151.48	
			BLDG. REPAIR			
	100-254-323-0000-36	REPAIRS AND MAINTENANCE			2,151.48	
138937	10/13/2026	957638	ENCOVA INSURANCE			12,238.00
	VO# 192924	INV#	37421788		12,238.00	
			WORKER'S COMP.			
	100-000-486-0000-00	ACCRUED WORKERS COMPENSATION			12,238.00	

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138938	10/13/2026	957437	EVENT PARTNERS, INC.				1,213.00
	VO# 192963	INV#	INV-005623			104.00	
			SECURITY CONTRACTED SERVICE				
	100-258-310-0000-36 PURCHASED SERVICE					104.00	
	VO# 192964	INV#	INV-005629			208.00	
			SECURITY CONTRACTED SERVICE				
	100-258-310-0000-36 PURCHASED SERVICE					208.00	
	VO# 192968	INV#	INV-005655			901.00	
			SECURITY CONTRACTED SERVICE				
	100-258-310-0000-36 PURCHASED SERVICE					901.00	
138939	10/13/2026	244500	FIRST CITIZEN BANK				3,242.17
	VO# 192944	INV#	U-HAUL	PO#	69028	134.37	
			ATHLETIC TRAVEL				
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE					134.37	
	VO# 192945	INV#	U-HAUL	PO#	69028	144.12	
			ATHLETIC TRAVEL				
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE					144.12	
	VO# 192946	INV#	TAKE 5	PO#	69078	98.91	
			BUS REPAIR				
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE					98.91	
	VO# 192947	INV#	TAKE 5	PO#	69078	98.91	
			BUS REPAIR				
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE					98.91	
	VO# 192948	INV#	SLED			1,140.05	
			BACKGROUND CHECK				
	100-231-410-0000-00 BOARD SUPPLIES & POSTAGE					1,140.05	
	VO# 192949	INV#	CHICK-FIL-A	PO#	69088	83.93	
			PRINCIPALS MEETING				
	100-231-410-0000-00 BOARD SUPPLIES & POSTAGE					83.93	
	VO# 192950	INV#	U-HAUL	PO#	69028	112.40	
			ATHLETIC TRAVEL				
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE					112.40	
	VO# 192951	INV#	U-HAUL	PO#	69028	27.17	
			ATHLETIC TRAVEL				
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE					27.17	
	VO# 192952	INV#	MCALISTER'S DELI	PO#	69090	337.63	
			BOARD SUPPLIES				
	100-231-410-0000-00 BOARD SUPPLIES & POSTAGE					337.63	
	VO# 192953	INV#	U-HAUL	PO#	69028	133.66	
			ATHELTIC TRAVEL				
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE					133.66	
	VO# 192954	INV#	U-HAUL	PO#	69028	302.83	
			ATHELTIC TRAVEL				
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE					302.83	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		VO# 192955	INV# U-HAUL	PO# 69028	299.62		
			ATHELTIC TRAVEL				
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		299.62		
		VO# 192956	INV# U-HAUL	PO# 69028	168.33		
			ATHELTIC TRAVEL				
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		168.33		
		VO# 192957	INV# U-HAUL	PO# 69028	160.24		
			ATHELTIC TRAVEL				
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		160.24		
	138940	10/13/2026	957634 FORMS & SUPPLY INC				139.44
		VO# 192985	INV# 2239052-0	PO# 69144	139.44		
			ADMIN & CAFE. SUPPLIES				
		100-232-410-0000-00	SUPERINTENDENT SUPPLIES		34.66		
		600-256-490-0000-36	CAFETERIA OTHER SUPPLIES		104.78		
*	138942	10/13/2026	956459 HARPER CORPORATION - GENERAL CONTRACTORS				526,840.06
		VO# 192932	INV# 38		526,840.06		
			BUILDING				
		520-253-520-0000-36	CAPITAL OUTLAY - BUILDING		526,840.06		
	138943	10/13/2026	338990 HIT SERVICES LLC				225.00
		VO# 192940	INV# 2022-5985-12INV		225.00		
			ADMIN. CONTRACTED SERVICE				
		100-223-310-0000-35	SUPERVISION - CONTRACTED SERVICES		225.00		
	138944	10/13/2026	387000 JTM PROVISIONS CO				1,446.54
		VO# 192930	INV# 662081		1,446.54		
			CAFETERIA FOOD				
		600-256-462-0000-35	CAFETERIA COMMODITY DISTRIBUTION		88.64		
		600-256-462-0000-36	CAFETERIA COMMODITY DISTRIBUTION		88.64		
		600-256-462-0000-40	CAFETERIA COMMODITY DISTRIBUTION		615.26		
		600-256-462-0000-42	CAFETERIA COMMODITY DISTRIBUTION		327.00		
		600-256-462-0000-43	CAFETERIA COMMODITY DISTRIBUTION		327.00		
*	138946	10/13/2026	955908 SERVICE ASSOCIATES, INC.				187.50
		VO# 192969	INV# 7030		187.50		
			TECH. CONTRACTED SERVICE				
		100-266-310-0000-00	TECHNOLOGY CONTRACTED SERVICE		31.25		
		100-266-310-0000-35	TECHNOLOGY CONTRACTED SERVICE		31.25		
		100-266-310-0000-36	TECHNOLOGY CONTRACTED SERVICE		31.25		
		100-266-310-0000-40	TECHNOLOGY CONTRACTED SERVICE		31.25		
		100-266-310-0000-42	TECHNOLOGY CONTRACTED SERVICE		31.25		
		100-266-310-0000-43	TECHNOLOGY CONTRACTED SERVICE		31.25		
*	138948	10/13/2026	957665 SIGNAL 88 LLC				1,964.78
		VO# 192961	INV# US_219885	PO# 69020	1,964.78		
			SECURITY CONTRACTED SERVICE				

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		100-258-310-0000-36	PURCHASED SERVICE			1,964.78	
	138949	10/13/2026	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN				856.50
		VO# 192942	INV# PT/OT SERVICES			856.50	
			IDEA CONTRACTED SERVICES				
		100-215-314-0000-35	EXCEPTIONAL PROGRAM CONTRACTED SERV			318.75	
		100-215-314-0000-36	EXCEPTIONAL PROGRAM CONTRACTED SERV			168.75	
		100-215-314-0000-40	EXCEPTIONAL PROGRAM CONTRACTED SERV			369.00	
*	138951	10/13/2026	790200 TMS SOUTH				2,860.32
		VO# 192925	INV# 167198			-587.61	
			INVOICE PAID TWICE (8-6 & 8-29				
		100-254-323-0000-35	REPAIRS AND MAINTENANCE			-146.90	
		100-254-323-0000-36	REPAIRS AND MAINTENANCE			-146.90	
		100-254-323-0000-40	REPAIRS AND MAINTENANCE			-146.90	
		100-254-323-0000-42	REPAIRS AND MAINTENANCE			-146.91	
		VO# 192926	INV# INV264150	PO# 69155		2,920.32	
			BUILDING REPAIR				
		100-254-323-0000-35	REPAIRS AND MAINTENANCE			584.06	
		100-254-323-0000-36	REPAIRS AND MAINTENANCE			584.06	
		100-254-323-0000-40	REPAIRS AND MAINTENANCE			584.06	
		100-254-323-0000-42	REPAIRS AND MAINTENANCE			584.06	
		100-254-323-0000-43	REPAIRS AND MAINTENANCE			584.08	
		VO# 192983	INV# INV264744	PO# 69155		219.03	
			BLDG. REPAIRS				
		100-254-323-0000-35	REPAIRS AND MAINTENANCE			43.81	
		100-254-323-0000-36	REPAIRS AND MAINTENANCE			43.81	
		100-254-323-0000-40	REPAIRS AND MAINTENANCE			43.81	
		100-254-323-0000-42	REPAIRS AND MAINTENANCE			43.81	
		100-254-323-0000-43	REPAIRS AND MAINTENANCE			43.79	
		VO# 192984	INV# INV266261	PO# 69155		308.58	
			BLDG. REPAIRS				
		100-254-323-0000-35	REPAIRS AND MAINTENANCE			61.72	
		100-254-323-0000-36	REPAIRS AND MAINTENANCE			61.72	
		100-254-323-0000-40	REPAIRS AND MAINTENANCE			61.72	
		100-254-323-0000-42	REPAIRS AND MAINTENANCE			61.72	
		100-254-323-0000-43	REPAIRS AND MAINTENANCE			61.70	
	138952	10/13/2026	781300 UNIFIRST CORPORATION				238.34
		VO# 192966	INV# 2110405784			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	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-410-0000-43 MAINTENANCE SUPPLIES				47.66	
138953	10/13/2026	807400	UNITED CHEMICAL & SUPPLY CO INC			776.41
	VO# 192959	INV#	763391		446.13	
			CAFETERIA SUPPLIES			
	600-256-410-0000-40 CAFETERIA SUPPLIES				446.13	
	VO# 192988	INV#	764979		330.28	
			CAFETERIA SUPPLIES			
	600-256-410-0000-43 CAFETERIA SUPPLIES				330.28	
138954	10/13/2026	807600	UNITED REFRIGERATION INC.			321.10
	VO# 192929	INV#	21825864-00	PO# 68830	321.10	
			CAFETERIA REPAIR			
	100-254-410-0000-00 MAINTENANCE SUPPLIES				0.00	
	100-254-410-0000-35 MAINTENANCE SUPPLIES				321.10	
	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	
138955	10/13/2026	956777	WHITE & STORY LLC			122.50
	VO# 192958	INV#	5350		122.50	
			LEGAL			
	100-231-319-0000-00 BOARD ATTORNEY FEES				122.50	
138956	10/13/2026	868800	WOODRUFF HIGH SCHOOL			689.11
	VO# 192967	INV#	FEE MONEY		681.00	
			FEE MONEY			
	100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES				681.00	
	VO# 192986	INV#	REFUND		8.11	
			REFUND			
	100-001-999-0000-00 MISCELLANEOUS INCOME				8.11	
138957	10/13/2026	949999	ZAXBY'S			261.60
	VO# 192960	INV#	DISTRICT FOUR	PO# 69156	261.60	
			BOARD SUPPLIES			
	100-231-410-0000-00 BOARD SUPPLIES & POSTAGE				261.60	
* 138959	10/16/2026	038055	ASIFLEX			7,466.85
	VO# 193040	INV#	PAYROLL DED		39.60	
			EMPLOYEE WITHHOLDING			
	100-000-456-0065-00 W/H PART 125 ADMINISTRATIVE FEE				39.60	
	VO# 193041	INV#	MED EXP		5,708.09	
			EMPLOYEE WITHHOLDING			
	100-000-456-0055-00 W/H MEDICAL EXPENSE				5,708.09	
	VO# 193042	INV#	HSA		1,635.83	
			EMPLOYEE WITHHOLDING			
	100-000-456-0062-00 W/H HMO BLUE MONEY PLUS				1,635.83	
	VO# 193043	INV#	DCA		83.33	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			EMPLOYEE WITHHOLDING				
	100-000-456-0057-00	W/H DEPENDENT DAY CARE				83.33	
138960	10/16/2026	044950	BSN SPORTS INC.				2,568.00
	VO# 193001	INV#	935679378	PO#	68600	2,568.00	
			ATHLETIC SUPPLIES				
	509-271-660-0000-36	PUPIL ACTIVITY - SUPPORT				2,568.00	
138961	10/16/2026	957662	EMC INSURANCE COMPANIES				18,646.82
	VO# 193029	INV#	7003416945			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	
138962	10/16/2026	956464	EMPOWER TRUST COMPANY, LLC				16,464.01
	VO# 193057	INV#	766504-01/117			16,464.01	
			RETIREMENT				
	100-000-458-0020-00	W/H - ORP AETNA				10,584.02	
	100-000-484-0000-00	MATCHING RETIREMENT				5,879.99	
138963	10/16/2026	957526	EVERDRIVEN TECHNOLOGIES LLC				2,003.25
	VO# 193008	INV#	899832	PO#	68229	2,003.25	
			TRAVEL				
	100-251-332-0000-42	TRANSPORTATION - FED/DIST MANDATED				2,003.25	
138964	10/16/2026	956165	FOLLETT CONTENT SOLUTIONS, LLC				23,677.28
	VO# 193022	INV#	794968	PO#	69085	4,368.83	
			BOOKS				
	395-212-410-0000-42	GUIDANCE SUPPLIES				4,368.83	
	VO# 193023	INV#	794968A	PO#	69085	539.21	
			BOOKS				
	395-212-410-0000-42	GUIDANCE SUPPLIES				539.21	
	VO# 193024	INV#	794972	PO#	69086	17,608.12	
			LIBRARY BOOKS				
	100-222-440-0000-42	LIBRARY PERIODICALS				17,608.12	
	VO# 193025	INV#	794972A	PO#	69086	1,161.12	
			LIBRARY BOOKS				
	100-222-440-0000-42	LIBRARY PERIODICALS				1,161.12	
138965	10/16/2026	957634	FORMS & SUPPLY INC				467.25
	VO# 193002	INV#	2235412-0	PO#	69125	342.10	
			ADMIN & CLASSROOM SUPPLIES				
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				256.57	
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES				85.53	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 193004	INV#	2235272-0	PO#	69106	125.15	
			ADMIN SUPPLIES				
	100-233-410-0000-42	SCHOOL ADMIN SUPPLIES				125.15	
138966	10/16/2026	257845	FOUNDERS FEDERAL CREDIT UNION				8,019.00
	VO# 193046	INV#	PAYROLL DED			8,019.00	
			EMPLOYEE WITHHOLDING				
	100-000-455-0004-00	W/H CREDIT UNION				8,019.00	
138967	10/16/2026	320500	HARRISON LANDSCAPE MANAGEMENT, INC.				29,878.00
	VO# 193036	INV#	106983	PO#	69006	1,850.00	
			GROUNDS UPKEEP				
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE				1,850.00	
	VO# 193037	INV#	106983	PO#	69034	855.00	
			GROUNDS UPKEEP				
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE				855.00	
	VO# 193038	INV#	106983			11,158.00	
			GROUNDS UPKEEP				
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE				11,158.00	
	VO# 193039	INV#	106982			16,015.00	
			GROUNDS UPKEEP				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				2,387.50	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE				2,387.50	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE				2,387.50	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE				2,387.50	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE				2,387.50	
	100-254-323-0000-43	REPAIRS AND MAINTENANCE				2,387.50	
	100-271-660-0000-35	PAF - SUPPORT SERVICES				165.00	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE				1,525.00	
138968	10/16/2026	957071	EMPLOYEE VENDOR				3,321.76
	VO# 193007	INV#	REISSUE CHECK			3,321.76	
			A/P				
	100-001-999-0000-00	MISCELLANEOUS INCOME				3,321.76	
138969	10/16/2026	350400	HORACE MANN LIFE INS CO				1,217.14
	VO# 193044	INV#	LIFE			171.08	
			EMPLOYEE WITHHOLDING				
	100-000-455-0013-00	W/H HORACE MANN LIFE INSURANCE				171.08	
	VO# 193045	INV#	AUTO			1,046.06	
			EMPLOYEE WITHHOLDING				
	100-000-455-0017-00	W/H HORACE MANN AUTO				1,046.06	
* 138971	10/16/2026	376001	JOHNSON CONTROLS FIRE PROTECTION LP				1,843.98
	VO# 193035	INV#	54569059	PO#	69098	1,843.98	
			BUILDING REPAIR				
	100-254-323-0000-35	REPAIRS AND MAINTENANCE				0.00	
	100-254-323-0000-43	REPAIRS AND MAINTENANCE				1,843.98	

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138972	10/16/2026	486500 MUSIC & ARTS CA DEPT.			305.81
	VO# 193003	INV# INV061732294	PO# 69142	305.81	
		CLASSROOM SUPPLIES			
	100-141-410-0110-42	GIFTED & TALENTED ART SUPPLIES		305.81	
138973	10/16/2026	492101 NC CHILD SUPPORT CENTRALIZED COLLECTIONS			676.00
	VO# 193048	INV# J ROPER		676.00	
		EMPLOYEE WITHHOLDING			
	100-000-455-0044-00	W/H CHILD SUPPORT		676.00	
138974	10/16/2026	531102 OMNI GROUP			20,154.33
	VO# 193049	INV# ASPIRE - ROTH		500.00	
		EMPLOYEE WITHHOLDING			
	100-000-457-0074-00	W/H ANNUITY EDWARD JONES		500.00	
	VO# 193050	INV# EQUITABLE 403B		7,906.00	
		EMPLOYEE WITHHOLDING			
	100-000-457-0071-00	W/H ANNUITY EQUITABLE LIFE		7,906.00	
	VO# 193051	INV# EQUITABLE ROTH 403B		2,750.00	
		EMPLOYEE WITHHOLDING			
	100-000-457-0071-00	W/H ANNUITY EQUITABLE LIFE		2,750.00	
	VO# 193052	INV# HORAVE MANN		4,540.00	
		EMPLOYEE WITHHOLDING			
	100-000-457-0072-00	W/H ANNUITY HORACE MANN		4,540.00	
	VO# 193053	INV# EDWARD JONES		725.00	
		EMPLOYEE WITHHOLDING			
	100-000-457-0074-00	W/H ANNUITY EDWARD JONES		725.00	
	VO# 193054	INV# METLIFE		800.00	
		EMPLOYEE WITHHOLDING			
	100-000-457-0082-00	W/H ANNUITY MET LIFE		800.00	
	VO# 193055	INV# AMERIPRISE		2,933.33	
		EMPLOYEE WITHHOLDING			
	100-000-457-0084-00	WITHHOLDING - AMERIPRISE 403B		2,933.33	
138975	10/16/2026	032800 R D ANDERSON APPLIED TECHNOLOGY			43,578.53
	VO# 193030	INV# 3/10 26-27		9,144.20	
		TIER FUNDING			
	100-003-825-0010-00	TIER 3 REIMBURSEMENTS TO OTHER LEAS		9,144.20	
	VO# 193031	INV# 2 OF 6/2026-27		34,434.33	
		TUITION			
	100-115-371-0000-36	TUITION - RD ANDERSON		34,434.33	
138976	10/16/2026	619675 ROTO-ROOTER			1,112.00
	VO# 193000	INV# 037148261008001		1,112.00	
		BLDG REPAIR			
	100-254-323-0000-35	REPAIRS AND MAINTENANCE		1,112.00	
138977	10/16/2026	955087 S C DEPARTMENT OF REVENUE			1,089.21
	VO# 193047	INV# P WATTS		1,089.21	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		EMPLOYEE WITHHOLDING				
	100-000-456-0043-00 W/H SC TAX LEVY				1,089.21	
138978	10/16/2026	957665 SIGNAL 88 LLC				2,480.00
	VO# 193058	INV# US_220827	PO#	69020	2,480.00	
		SECURITY CONTACTED SERVICE				
	100-258-310-0000-36 PURCHASED SERVICE				2,480.00	
138979	10/16/2026	957595 SOFTDOCS SC, LLC				848.98
	VO# 193009	INV# INV5542	PO#	69131	848.98	
		FISCAL SUPPLIES				
	100-252-410-0000-00 FISCAL SUPPLIES				848.98	
138980	10/16/2026	718500 SOUTHEASTERN PAPER GROUP				4,268.02
	VO# 193012	INV# 06740400	PO#	68615	3,984.68	
		CUSTODIAL SUPPLIES				
	100-254-410-0000-35 MAINTENANCE SUPPLIES				996.17	
	100-254-410-0000-36 MAINTENANCE SUPPLIES				996.17	
	100-254-410-0000-40 MAINTENANCE SUPPLIES				996.17	
	100-254-410-0000-42 MAINTENANCE SUPPLIES				996.17	
	VO# 193013	INV# 06737397	PO#	68615	106.25	
		CUSTODIAL SUPPLIES				
	100-254-410-0000-35 MAINTENANCE SUPPLIES				26.56	
	100-254-410-0000-36 MAINTENANCE SUPPLIES				26.56	
	100-254-410-0000-40 MAINTENANCE SUPPLIES				26.56	
	100-254-410-0000-42 MAINTENANCE SUPPLIES				26.57	
	VO# 193014	INV# 06740405	PO#	68615	177.09	
		CUSTODIAL SUPPLIES				
	100-254-410-0000-35 MAINTENANCE SUPPLIES				44.27	
	100-254-410-0000-36 MAINTENANCE SUPPLIES				44.27	
	100-254-410-0000-40 MAINTENANCE SUPPLIES				44.27	
	100-254-410-0000-42 MAINTENANCE SUPPLIES				44.28	
138981	10/16/2026	740095 SPARTANBURG MEDICAL CENTER				565.00
	VO# 193033	INV# PHYSICAL			565.00	
		BUS PHYSICAL				
	100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR				565.00	
138982	10/16/2026	955776 T-MOBILE				329.36
	VO# 193034	INV# 991892274-38			329.36	
		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	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-340-0000-35	TELEPHONE				16.34	
	100-254-340-0000-35	TELEPHONE				36.13	
	100-254-340-0000-36	TELEPHONE				16.34	
	100-254-340-0000-40	TELEPHONE				16.34	
	100-254-340-0000-42	TELEPHONE				16.34	
	100-254-340-0000-43	TELEPHONE				16.33	
	100-258-340-0000-35	SECURITY TELEPHONE				7.23	
	100-258-340-0000-36	SECURITY TELEPHONE				7.23	
	100-258-340-0000-40	SECURITY TELEPHONE				7.23	
	100-258-340-0000-42	SECURITY TELEPHONE				7.23	
	100-258-340-0000-43	SECURITY TELEPHONE				7.21	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE				61.04	
138983	10/16/2026	816995	VALIC				8,489.68
	VO# 193056	INV#	RETIREMENT	PO#		8,489.68	
			RETIREMENT				
	100-000-458-0010-00	W/H ORP AMERICAN GENERAL				5,457.64	
	100-000-484-0000-00	MATCHING RETIREMENT				3,032.04	
* 138987	10/19/2026	957691	HARRISON'S WORKWEAR				572.39
	VO# 193060	INV#	MAINTENANCE SUPP.	PO#	69171	572.39	
			MAINTENANCE SUPPLIES				
	100-254-410-0000-00	MAINTENANCE SUPPLIES				572.39	
138988	10/23/2026	957640	AMAZON CAPITAL SERVICES				145.10
	VO# 193064	INV#	1CCRRRTTRX71	PO#	69178	96.33	
			BOARD SUPPLIES				
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE				96.33	
	VO# 193148	INV#	1MCKGLMJKTWV	PO#	69178	48.77	
			BOARD SUPPLIES				
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE				48.77	
138989	10/23/2026	031875	ANC GROUP, INC.				11,241.44
	VO# 193161	INV#	522661	PO#	69163	11,241.44	
			LICENSE				
	100-266-345-0000-00	TECHNOLOGY SOFTWARE LICENSES				1,873.59	
	100-266-345-0000-35	TECHNOLOGY SOFTWARE LICENSES				1,873.57	
	100-266-345-0000-36	TECHNOLOGY SOFTWARE LICENSES				1,873.57	
	100-266-345-0000-40	TECHNOLOGY SOFTWARE LICENSES				1,873.57	
	100-266-345-0000-42	TECHNOLOGY SOFTWARE LICENSES				1,873.57	
	100-266-345-0000-43	TECHNOLOGY SOFTWARE LICENSES				1,873.57	
138990	10/23/2026	056699	BEST BUY BUSINESS ADVANTAGE ACCOUNT				748.98
	VO# 193113	INV#	11413346	PO#	69180	748.98	
			bldg. supplies				
	100-254-410-0000-43	MAINTENANCE SUPPLIES				748.98	
138991	10/23/2026	864000	CITY OF WOODRUFF				8,588.56

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 193084	INV#	3066	302.78	
			SEWER		
	100-254-321-0040-36 SEWER			302.78	
	VO# 193085	INV#	697	76.67	
			SEWER		
	100-254-321-0040-00 SEWER			76.67	
	VO# 193086	INV#	1811	61.99	
			SEWER		
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE			61.99	
	VO# 193087	INV#	001710	887.10	
			SEWER		
	100-254-321-0040-40 SEWER			887.10	
	VO# 193088	INV#	001720	792.21	
			SEWER		
	100-254-321-0040-42 SEWER			792.21	
	VO# 193089	INV#	007018	2,166.10	
			SEWER		
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE			2,166.10	
	VO# 193090	INV#	001711	648.91	
			SEWER		
	100-254-321-0040-43 SEWER			648.91	
	VO# 193091	INV#	001721	2,874.88	
			SEWER		
	100-254-321-0040-35 SEWER			2,874.88	
	VO# 193092	INV#	007017	777.92	
			SEWER		
	100-254-321-0040-36 SEWER			777.92	
* 138993	10/23/2026	209600	DUKE ENERGY		75,448.22
	VO# 193093	INV#	910036399913	1,221.91	
			POWER		
	100-254-470-0010-00 DUKE POWER			1,221.91	
	VO# 193094	INV#	910036398938	576.61	
			POWER		
	100-254-470-0010-00 DUKE POWER			576.61	
	VO# 193095	INV#	910036399559	704.80	
			POWER		
	100-271-660-0000-35 PAF - SUPPORT SERVICES			704.80	
	VO# 193096	INV#	910036399294	126.81	
			POWER		
	100-271-660-0000-35 PAF - SUPPORT SERVICES			126.81	
	VO# 193097	INV#	910036400159	16.82	
			POWER		
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE			16.82	
	VO# 193098	INV#	910036398847	53.32	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
			POWER			
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE			53.32	
	VO# 193099	INV#	910036399202		271.33	
			POWER			
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE			271.33	
	VO# 193100	INV#	910201765912		754.55	
			POWER			
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE			754.55	
	VO# 193101	INV#	910036399385		1,357.75	
			POWER			
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE			1,357.75	
	VO# 193102	INV#	910036399129		678.57	
			POWER			
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE			678.57	
	VO# 193103	INV#	910036399749		797.79	
			POWER			
	100-254-470-0010-35	DUKE POWER			797.79	
	VO# 193104	INV#	910036399658		12,788.85	
			POWER			
	100-254-470-0010-35	DUKE POWER			12,788.85	
	VO# 193105	INV#	910036400084		408.73	
			POWER			
	100-254-470-0010-36	DUKE POWER			408.73	
	VO# 193106	INV#	910192756211		27,998.38	
			POWER			
	100-254-470-0010-36	DUKE POWER			27,998.38	
	VO# 193107	INV#	910036399046		1,927.82	
			POWER			
	100-254-470-0010-40	DUKE POWER			1,927.82	
	VO# 193108	INV#	910036399830		9,262.09	
			POWER			
	100-254-470-0010-40	DUKE POWER			9,262.09	
	VO# 193109	INV#	910036399997		7,631.10	
			POWER			
	100-254-470-0010-42	DUKE POWER			7,631.10	
	VO# 193110	INV#	910036399450		7,183.34	
			POWER			
	100-254-470-0010-43	DUKE POWER			7,183.34	
	VO# 193111	INV#	910036398756		1,687.65	
			POWER			
	100-254-470-0010-43	DUKE POWER			1,687.65	
* 138995	10/23/2026	957526	EVERDRIVEN TECHNOLOGIES LLC			3,338.75
	VO# 193114	INV#	900135	PO# 68229	3,338.75	
			travel			

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-251-332-0000-42 TRANSPORTATION - FED/DIST MANDATED				3,338.75	
138996	10/23/2026	956165 FOLLETT CONTENT SOLUTIONS, LLC				914.08
	VO# 193112	INV# 794972B	PO# 69086		914.08	
		BOOKS				
	100-222-440-0000-42 LIBRARY PERIODICALS				914.08	
138997	10/23/2026	249700 FOLLETT SOFTWARE LLC				6,882.63
	VO# 193081	INV# 1629270	PO# 69177		6,882.63	
		SOFTWARE				
	100-222-445-0000-35 MEDIA TECHNOLOGY SUPPLIES				1,539.13	
	100-222-445-0000-36 MEDIA TECHNOLOGY SUPPLIES				1,513.62	
	100-222-445-0000-40 MEDIA TECHNOLOGY SUPPLIES				1,513.62	
	100-222-445-0000-42 MEDIA TECHNOLOGY SUPPLIES				1,539.13	
	100-222-445-0000-43 MEDIA TECHNOLOGY SUPPLIES				777.13	
138998	10/23/2026	263517 FRONTIER				1,268.18
	VO# 193075	INV# 864-476-7869			65.04	
		TELEPHONE				
	100-254-340-0000-42 TELEPHONE				65.04	
	VO# 193076	INV# 864-476-6193			51.03	
		TELEPHONE				
	100-254-340-0000-42 TELEPHONE				51.03	
	VO# 193077	INV# 864-476-3124			65.04	
		TELEPHONE				
	100-254-340-0000-42 TELEPHONE				65.04	
	VO# 193082	INV# 864-476-6020			196.33	
		TELEPHONE				
	100-254-340-0000-43 TELEPHONE				196.33	
	VO# 193083	INV# 864-476-2123			132.00	
		TELEPHONE				
	100-254-340-0000-00 TELEPHONE				132.00	
	VO# 193115	INV# 864-476-7066			117.07	
		TELEPHONE				
	100-254-340-0000-40 TELEPHONE				117.07	
	VO# 193116	INV# 864-476-7696			195.54	
		TELEPHONE				
	100-254-340-0000-40 TELEPHONE				195.54	
	VO# 193117	INV# 864-476-3175			138.19	
		TELEPHONE				
	100-254-340-0000-40 TELEPHONE				138.19	
	VO# 193141	INV# 864-476-7047			57.10	
		TELEPHONE				
	100-254-340-0000-35 TELEPHONE				57.10	
	VO# 193142	INV# 864-476-7224			49.74	
		TELEPHONE				
	100-254-340-0000-35 TELEPHONE				49.74	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 193143	INV#	864-476-9215			57.10	
			TELEPHONE				
	100-254-340-0000-35	TELEPHONE				57.10	
	VO# 193144	INV#	864-476-5690			144.00	
			TELEPHONE				
	100-254-340-0000-35	TELEPHONE				144.00	
138999	10/23/2026	290200	GRAINGER, INC.				1,814.80
	VO# 193067	INV#	9103059540	PO#	69153	941.68	
			CUSTODIAL SUPPLIES				
	100-254-410-0000-35	MAINTENANCE SUPPLIES				188.34	
	100-254-410-0000-36	MAINTENANCE SUPPLIES				188.34	
	100-254-410-0000-40	MAINTENANCE SUPPLIES				188.34	
	100-254-410-0000-42	MAINTENANCE SUPPLIES				188.34	
	100-254-410-0000-43	MAINTENANCE SUPPLIES				188.32	
	VO# 193074	INV#	9116624280	PO#	69173	873.12	
			CUSTODIAL 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	
	100-266-410-0000-42	TECHNOLOGY SUPPLIES				174.62	
	100-266-410-0000-43	TECHNOLOGY SUPPLIES				174.64	
139000	10/23/2026	956459	HARPER CORPORATION - GENERAL CONTRACTORS				366,479.87
	VO# 193173	INV#	4			366,479.87	
			BUILDING				
	520-253-520-0002-36	FACILITIES - FIELDHOUSE				366,479.87	
139001	10/23/2026	956875	IMPERIAL BAG & PAPER CO. LLC				8,624.20
	VO# 193160	INV#	43536433	PO#	69157	8,624.20	
			CUSTODIAL SUPPLIES				
	100-254-410-0000-35	MAINTENANCE SUPPLIES				1,724.84	
	100-254-410-0000-36	MAINTENANCE SUPPLIES				1,724.84	
	100-254-410-0000-40	MAINTENANCE SUPPLIES				1,724.84	
	100-254-410-0000-42	MAINTENANCE SUPPLIES				1,724.84	
	100-254-410-0000-43	MAINTENANCE SUPPLIES				1,724.84	
139002	10/23/2026	957697	INNOVATIVE VISUAL CONCEPTS				1,500.00
	VO# 193174	INV#	CONSULT - WHS			1,500.00	
			BAND CONTRACTED SERVICE				
	100-114-690-0020-36	CONTRACTED SERVICE				1,500.00	
139003	10/23/2026	957671	JOHNSTONE SUPPLY				1,499.47
	VO# 193163	INV#	P3106816	PO#	69071	282.14	
			PO TO LESA				
	100-254-410-0000-00	MAINTENANCE SUPPLIES				0.00	
	100-254-410-0000-35	MAINTENANCE SUPPLIES				56.43	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-410-0000-36	MAINTENANCE SUPPLIES				56.43	
	100-254-410-0000-40	MAINTENANCE SUPPLIES				56.43	
	100-254-410-0000-42	MAINTENANCE SUPPLIES				56.43	
	100-254-410-0000-43	MAINTENANCE SUPPLIES				56.42	
	VO# 193164	INV#	P3106619	PO#	69071	127.31	
			CAFETERIA REPAIR				
	100-254-410-0000-00	MAINTENANCE SUPPLIES				0.00	
	100-254-410-0000-35	MAINTENANCE SUPPLIES				0.00	
	100-254-410-0000-36	MAINTENANCE SUPPLIES				0.00	
	100-254-410-0000-40	MAINTENANCE SUPPLIES				0.00	
	100-254-410-0000-42	MAINTENANCE SUPPLIES				0.00	
	100-254-410-0000-43	MAINTENANCE SUPPLIES				0.00	
	600-256-323-0000-35	CAFETERIA REPAIR & MAINT				127.31	
	VO# 193165	INV#	3170303	PO#	69071	407.60	
			CAFETERIA REPAIR				
	100-254-410-0000-00	MAINTENANCE SUPPLIES				0.00	
	100-254-410-0000-35	MAINTENANCE SUPPLIES				0.00	
	100-254-410-0000-36	MAINTENANCE SUPPLIES				0.00	
	100-254-410-0000-40	MAINTENANCE SUPPLIES				0.00	
	100-254-410-0000-42	MAINTENANCE SUPPLIES				0.00	
	100-254-410-0000-43	MAINTENANCE SUPPLIES				0.00	
	600-256-323-0000-35	CAFETERIA REPAIR & MAINT				407.60	
	VO# 193166	INV#	P3106621	PO#	69071	215.55	
			CAFETERIA REPAIR				
	100-254-410-0000-00	MAINTENANCE SUPPLIES				0.00	
	100-254-410-0000-35	MAINTENANCE SUPPLIES				0.00	
	100-254-410-0000-36	MAINTENANCE SUPPLIES				0.00	
	100-254-410-0000-40	MAINTENANCE SUPPLIES				0.00	
	100-254-410-0000-42	MAINTENANCE SUPPLIES				0.00	
	100-254-410-0000-43	MAINTENANCE SUPPLIES				0.00	
	600-256-323-0000-35	CAFETERIA REPAIR & MAINT				215.55	
	VO# 193167	INV#	3170264	PO#	69071	466.87	
			CAFETERIA REPAIR				
	100-254-410-0000-00	MAINTENANCE SUPPLIES				0.00	
	100-254-410-0000-35	MAINTENANCE SUPPLIES				0.00	
	100-254-410-0000-36	MAINTENANCE SUPPLIES				0.00	
	100-254-410-0000-40	MAINTENANCE SUPPLIES				0.00	
	100-254-410-0000-42	MAINTENANCE SUPPLIES				0.00	
	100-254-410-0000-43	MAINTENANCE SUPPLIES				0.00	
	600-256-323-0000-35	CAFETERIA REPAIR & MAINT				466.87	
139004	10/23/2026	460400	MCMILLAN, PAZDAN, SMITH LLC				4,959.84
	VO# 193073	INV#	02603493			4,959.84	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
			ARCHITECTS				
		520-253-395-0000-36	ARCHITECTS			4,959.84	
	139005	10/23/2026	471600 MIDWAY BBQ				430.70
		VO# 193159	INV# 7554	PO#	68591	430.70	
			BOARD SUPPLIES				
		100-231-410-0000-00	BOARD SUPPLIES & POSTAGE			430.70	
	139006	10/23/2026	474080 MINDPLAY, INC				8,250.00
		VO# 193068	INV# INV-04896	PO#	69179	8,250.00	
			LICENSE				
		100-121-345-0000-40	EMH SOFTWARE LICENSE			4,125.00	
		100-121-345-0000-42	EMH SOFTWARE LICENSE			4,125.00	
*	139009	10/23/2026	56000 PET DAIRY				8,695.74
		VO# 193177	INV# 1127646			1,257.44	
			CAFETERIA FOOD				
		600-256-460-0000-35	CAFETERIA FOOD			1,257.44	
		VO# 193178	INV# 1127648			2,085.95	
			CAFETERIA FOOD				
		600-256-460-0000-36	CAFETERIA FOOD			2,085.95	
		VO# 193179	INV# 1127645			2,896.47	
			CAFETERIA FOOD				
		600-256-460-0000-40	CAFETERIA FOOD			2,896.47	
		VO# 193180	INV# 1127647			1,615.55	
			CAFETERIA FOOD				
		600-256-460-0000-42	CAFETERIA FOOD			1,615.55	
		VO# 193181	INV# 1478743			840.33	
			CAFETERIA FOOD				
		600-256-460-0000-43	CAFETERIA FOOD			840.33	
	139010	10/23/2026	572800 PITSCO EDUCATION LLC				385.19
		VO# 193145	INV# 26-000017345	PO#	69128	385.19	
			CLASSROOM SUPPLIES				
		100-115-410-0000-36	VOCATIONAL SUPPLIES			385.19	
	139011	10/23/2026	957555 PROJECT LEAD THE WAY				1,807.50
		VO# 193146	INV# 562106	PO#	69158	1,807.50	
			CLASSROOM SUPPLIES				
		100-115-410-0000-36	VOCATIONAL SUPPLIES			1,807.50	
	139012	10/23/2026	957502 REGENESIS HEALTH CARE				12,600.00
		VO# 193069	INV# 2027-01			12,600.00	
			CONTRACTED MENTAL HEALTH				
		100-213-310-0000-35	SCHOOL HEALTH CONTRACTED SERVICES			2,520.00	
		100-213-310-0000-36	SCHOOL HEALTH CONTRACTED SERVICES			2,520.00	
		100-213-310-0000-40	SCHOOL HEALTH CONTRACTED SERVICES			2,520.00	
		100-213-310-0000-42	SCHOOL HEALTH CONTRACTED SERVICES			2,520.00	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		100-213-310-0000-43	SCHOOL HEALTH CONTRACTED SERVICES			2,520.00	
	139013	10/23/2026	619655 ROSETTA STONE LLC				4,500.00
		VO# 193118	INV# RS609845	PO#	69140	4,500.00	
			LICENSE				
		264-112-345-0000-40	TECHNOLOGY SOFTWARE			900.00	
		264-112-345-0000-42	PRIMARY TECHNOLOGY LICENSES			900.00	
		264-113-345-0000-35	TECHNOLOGY SOFTWARE			900.00	
		264-113-345-0000-43	TECHNOLOGY SOFTWARE			900.00	
		264-114-345-0000-36	TECHNOLOGY SOFTWARE			900.00	
*	139015	10/23/2026	957665 SIGNAL 88 LLC				1,493.27
		VO# 193158	INV# US_221844	PO#	69020	1,493.27	
			SECURITY CONTRACTED SERVICES				
		100-258-310-0000-36	PURCHASED SERVICE			1,493.27	
	139016	10/23/2026	718500 SOUTHEASTERN PAPER GROUP				295.15
		VO# 193065	INV# 06829940	PO#	69152	295.15	
			CUSTODIAL SUPPLIES				
		100-254-410-0000-35	MAINTENANCE SUPPLIES			59.03	
		100-254-410-0000-36	MAINTENANCE SUPPLIES			59.03	
		100-254-410-0000-40	MAINTENANCE SUPPLIES			59.03	
		100-254-410-0000-42	MAINTENANCE SUPPLIES			59.03	
		100-254-410-0000-43	MAINTENANCE SUPPLIES			59.03	
	139017	10/23/2026	729700 SPARTANBURG COUNTY SCHOOL DIST FOUR				2,500.00
		VO# 193072	INV# PETTY CASH			2,500.00	
			PETTY CASH				
		100-001-999-0010-00	MISCELLANEOUS REVENUE - MID FOOTBAL			2,500.00	
*	139019	10/23/2026	797710 TRUTECH, LLC				149.00
		VO# 193172	INV# 13092024875675	PO#	68812	149.00	
			PEST CONTROL				
		100-254-323-0000-00	REPAIRS AND MAINTENANCE			149.00	
	139020	10/23/2026	781300 UNIFIRST CORPORATION				238.34
		VO# 193066	INV# 2110407513			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	
	139021	10/23/2026	807600 UNITED REFRIGERATION INC.				286.73
		VO# 193176	INV# 21854547-00	PO#	68830	286.73	
			CAFETERIA REPAIR				
		100-254-410-0000-00	MAINTENANCE SUPPLIES			0.00	
		100-254-410-0000-35	MAINTENANCE SUPPLIES			0.00	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		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	
		600-256-323-0000-35	CAFETERIA REPAIR & MAINT			286.73	
	139022	10/23/2026	832800 WATERS TIRE & RECAPPING				1,475.20
		VO# 193168	INV# 235325	PO#	69187	1,475.20	
			VEHICLE REPAIR				
		100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE			1,475.20	
	139023	10/23/2026	868800 WOODRUFF HIGH SCHOOL				3,608.00
		VO# 193170	INV# FEE MONEY			3,608.00	
			FEE MONEY				
		100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES			3,608.00	
*	139026	10/23/2026	014500 ADVANCED AUTO PARTS				105.95
		VO# 193184	INV# 5380625826829			105.95	
			ATHLETIC SUPPLIES				
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE			105.95	
	139027	10/23/2026	955930 EMPLOYEE VENDOR				275.00
		VO# 193183	INV# TEST SCORE CELEBRATION	PO#	69181	275.00	
			BOARD SUPPLIES				
		100-231-410-0000-00	BOARD SUPPLIES & POSTAGE			275.00	
	139028	10/23/2026	957211 STRIX SOLUTIONS PC				2,750.00
		VO# 193185	INV# SPA4 2026			2,750.00	
			FISCAL CONTRACTED SERVICE				
		100-252-310-0000-00	FISCAL CONTRACTED SERVICES			2,750.00	
	139029	10/23/2026	817725 VANTAGE LEARNING				2,062.50
		VO# 193186	INV# 23296	PO#	68717	2,062.50	
			SUBSCRIPTION				
		100-114-345-0000-36	HIGH SCHOOL SOFTWARE LICENSE			2,062.50	
	139030	10/30/2026	955078 ADMN DTO				203.77
		VO# 193258	INV# 90428646			203.77	
			INTERNET				
		100-254-340-0000-00	TELEPHONE			33.96	
		100-254-340-0000-35	TELEPHONE			33.96	
		100-254-340-0000-36	TELEPHONE			33.96	
		100-254-340-0000-40	TELEPHONE			33.96	
		100-254-340-0000-42	TELEPHONE			33.96	
		100-254-340-0000-43	TELEPHONE			33.97	
*	139032	10/30/2026	957588 BROADWAY TECHNOLOGIES				5,804.50
		VO# 193272	INV# 92236	PO#	69122	5,804.50	
			security supplies				

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-258-410-0000-36 SAFETY SUPPLIES			5,804.50	
139033	10/30/2026	078300	BROOKWOOD FARMS, INC.		850.00
	VO# 193213	INV#	0181471	850.00	
			CAFETERIA FOOD		
	600-256-462-0000-35 CAFETERIA COMMODITY DISTRIBUTION			136.00	
	600-256-462-0000-40 CAFETERIA COMMODITY DISTRIBUTION			136.00	
	600-256-462-0000-42 CAFETERIA COMMODITY DISTRIBUTION			272.00	
	600-256-462-0000-43 CAFETERIA COMMODITY DISTRIBUTION			306.00	
139034	10/30/2026	957325	BULL'S EYE BRANDS, INC		9,944.65
	VO# 193214	INV#	CUST. ID 6095	627.00	
			CAFETERIA SUPPLIES		
	600-256-410-0000-35 CAFETERIA SUPPLIES			627.00	
	VO# 193215	INV#	CUST ID 5962	952.00	
			CAFETERIA SUPPLIES		
	600-256-410-0000-36 CAFETERIA SUPPLIES			952.00	
	VO# 193216	INV#	CUST ID6095	2,441.25	
			CAFETERIA FOOD		
	600-256-460-0000-35 CAFETERIA FOOD			2,441.25	
	VO# 193217	INV#	CUST ID 5962	5,924.40	
			CAFETERIA FOOD		
	600-256-460-0000-36 CAFETERIA FOOD			5,924.40	
139035	10/30/2026	083025	BUNNELL-LAMMONS ENGINEERING, INC.		1,467.62
	VO# 193276	INV#	139651	1,467.62	
			ENGINEERING		
	520-253-395-0000-36 ARCHITECTS			1,467.62	
139036	10/30/2026	956808	EMPLOYEE VENDOR		350.00
	VO# 193278	INV#	REGISTRATION	350.00	
			PROFESSIONAL DEVELPOMENT		
	100-221-314-0000-35 IMPROVEMENT OF INSTRUCTION - PD			70.00	
	100-221-314-0000-36 IMPROVEMENT OF INSTRUCTION - PD			70.00	
	100-221-314-0000-40 IMPROVEMENT OF INSTRUCTION - PD			70.00	
	100-221-314-0000-42 IMPROVEMENT OF INSTRUCTION - PD			70.00	
	100-221-314-0000-43 IMPROVEMENT OF INSTRUCTION - PD			70.00	
139037	10/30/2026	208700	DOUGLAS PEST CONTROL, INC.		140.00
	VO# 193268	INV#	1775140	140.00	
			MAINT. CONTRACTED SERVICE		
	100-254-323-0000-42 REPAIRS AND MAINTENANCE			121.00	
	600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE			19.00	
139038	10/30/2026	957700	EDWARDS, VINSON		275.00
	VO# 193196	INV#	ATHLETIC OFFICIAL	275.00	
			ATHLETIC OFFICIALS		
	100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL			275.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
139039	10/30/2026	956464 EMPOWER TRUST COMPANY, LLC				731.55
	VO# 193270	INV# 766504-01/117			731.55	
		RETIREMENT				
	100-000-458-0020-00	W/H - ORP AETNA			470.28	
	100-000-484-0000-00	MATCHING RETIREMENT			261.27	
139040	10/30/2026	957526 EVERDRIVEN TECHNOLOGIES LLC				332.50
	VO# 193199	INV# 900455	PO#	68229	332.50	
		TRAVEL				
	100-251-332-0000-42	TRANSPORTATION - FED/DIST MANDATED			332.50	
139041	10/30/2026	957672 EXOPRINT, LLC				3,482.85
	VO# 193194	INV# AR40557	PO#	69161	3,482.85	
		CLASSROOM SUPPLIES				
	100-111-445-0000-40	KINDERGARTEN TECHNOLOGY SUPPLIES			348.29	
	100-112-445-0000-40	PRIMARY TECHNOLOGY SUPPLIES			348.28	
	100-112-445-1000-42	PRIMARY TECHNOLOGY SUPPLIES			696.57	
	100-113-445-0000-43	ELEMENTARY TECHNOLOGY SUPPLIES			696.57	
	100-113-445-1000-35	ELEMENTARY TECHNOLOGY SUPPLIES			696.57	
	100-114-445-0000-36	HIGH SCHOOL TECHNOLOGY SUPPLIES			696.57	
139042	10/30/2026	956416 GOLD STAR FOODS				1,413.00
	VO# 193218	INV# 415951			272.00	
		CAFETERIA FOOD				
	600-256-462-0000-35	CAFETERIA COMMODITY DISTRIBUTION			272.00	
	VO# 193219	INV# 415950			297.50	
		CAFETERIA FOOD				
	600-256-462-0000-36	CAFETERIA COMMODITY DISTRIBUTION			297.50	
	VO# 193220	INV# 415953			280.00	
		CAFETERIA FOOD				
	600-256-462-0000-40	CAFETERIA COMMODITY DISTRIBUTION			280.00	
	VO# 193221	INV# 415952			300.00	
		CAFETERIA FOOD				
	600-256-462-0000-42	CAFETERIA COMMODITY DISTRIBUTION			300.00	
	VO# 193222	INV# 426151			263.50	
		CAFETERIA FOOD				
	600-256-462-0000-43	CAFETERIA COMMODITY DISTRIBUTION			263.50	
139043	10/30/2026	292995 GRAPHICS INK				474.01
	VO# 193243	INV# 5142	PO#	69182	474.01	
		BOARD SUPPLIES				
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE			474.01	
139044	10/30/2026	295200 GRAYBAR				2,126.86
	VO# 193245	INV# 9355080359	PO#	68826	2,126.86	
		BLDGE. REPAIR				
	100-254-323-0000-35	REPAIRS AND MAINTENANCE			425.37	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-36 REPAIRS AND MAINTENANCE					425.37	
	100-254-323-0000-40 REPAIRS AND MAINTENANCE					425.37	
	100-254-323-0000-42 REPAIRS AND MAINTENANCE					425.37	
	100-254-323-0000-43 REPAIRS AND MAINTENANCE					425.38	
	100-254-410-0000-00 MAINTENANCE SUPPLIES					0.00	
139045	10/30/2026	331980	HENRY SCHEIN, INC.				1,520.86
	VO# 193274	INV#	57869397	PO#	68585	1,474.85	
			ATHLETIC SUPPLIES				
	100-271-660-0000-35 PAF - SUPPORT SERVICES					368.71	
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE					1,106.14	
	VO# 193275	INV#	58982466	PO#	68682	46.01	
			HEALTH SUPPLIES				
	100-115-410-0000-36 VOCATIONAL SUPPLIES					46.01	
139046	10/30/2026	957671	JOHNSTONE SUPPLY				2,412.01
	VO# 193190	INV#	3170114	PO#	69071	746.66	
			BLDG. REPAIR				
	100-254-410-0000-00 MAINTENANCE SUPPLIES					0.00	
	100-254-410-0000-35 MAINTENANCE SUPPLIES					0.00	
	100-254-410-0000-36 MAINTENANCE SUPPLIES					0.00	
	100-254-410-0000-40 MAINTENANCE SUPPLIES					746.66	
	100-254-410-0000-42 MAINTENANCE SUPPLIES					0.00	
	100-254-410-0000-43 MAINTENANCE SUPPLIES					0.00	
	VO# 193200	INV#	3169740-01	PO#	69068	1,665.35	
			BLDG. REPAIR				
	100-254-323-0000-35 REPAIRS AND MAINTENANCE					333.07	
	100-254-323-0000-36 REPAIRS AND MAINTENANCE					333.07	
	100-254-323-0000-40 REPAIRS AND MAINTENANCE					333.07	
	100-254-323-0000-42 REPAIRS AND MAINTENANCE					333.07	
	100-254-323-0000-43 REPAIRS AND MAINTENANCE					333.07	
139047	10/30/2026	956436	JOSEPH, VICTOR				275.00
	VO# 193197	INV#	ATHLETIC OFFICIAL			275.00	
			ATHLETIC OFFICIALS				
	100-001-999-0010-00 MISCELLANEOUS REVENUE - MID FOOTBAL					275.00	
139048	10/30/2026	957525	MELMARK - NEW ENGLAND				14,261.44
	VO# 193201	INV#	0058188-IN	PO#	68228	14,261.44	
			TUITION				
	100-121-371-0000-42 ELEMENTARY TUITION					14,261.44	
139049	10/30/2026	477595	MOBILE COMMUNICATIONS AMERICA, INC.				1,800.00
	VO# 193192	INV#	306001733-1	PO#	69132	1,800.00	
			BUS REPAIR				
	100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR					1,800.00	
139050	10/30/2026	957518	PALMETTO DATA COLLABORATIVE, INC.				1,000.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 193202	INV# 1164		PO# 69196	1,000.00		
		dues					
	100-233-640-0000-35	ADMINISTRATION DUES			200.00		
	100-233-640-0000-36	ADMINISTRATION DUES			200.00		
	100-233-640-0000-40	ADMINISTRATION DUES			200.00		
	100-233-640-0000-42	ADMINISTRATION DUES			200.00		
	100-233-640-0000-43	ADMINISTRATION DUES			200.00		
139051	10/30/2026	56000	PET DAIRY				2,320.16
	VO# 193223	INV# 1127646			521.25		
		CAFETERIA FOOD					
	600-256-460-0000-35	CAFETERIA FOOD			521.25		
	VO# 193224	INV# 1127648			743.76		
		CAFETERIA FOOD					
	600-256-460-0000-36	CAFETERIA FOOD			743.76		
	VO# 193225	INV# 1127645			188.54		
		CAFETERIA FOOD					
	600-256-460-0000-40	CAFETERIA FOOD			188.54		
	VO# 193226	INV# 1127647			473.19		
		CAFETERIA FOOD					
	600-256-460-0000-42	CAFETERIA FOOD			473.19		
	VO# 193227	INV# 1478743			393.42		
		CAFETERIA FOOD					
	600-256-460-0000-43	CAFETERIA FOOD			393.42		
139052	10/30/2026	957561	PRIME PAINTERS LLC				4,950.00
	VO# 193267	INV# WMS CAFETERIA		PO# 69111	4,950.00		
		BLDG. REPAIR					
	100-254-323-0000-35	REPAIRS AND MAINTENANCE			4,950.00		
139053	10/30/2026	956878	PRO KITCHEN				1,520.98
	VO# 193252	INV# INV12890		PO# 69124	1,520.98		
		CAFETERIA SUPPLIES					
	600-256-490-0000-35	CAFETERIA OTHER SUPPLIES			1,520.98		
139054	10/30/2026	590690	PUBLIC CONSULTING GROUP, INC				3,500.00
	VO# 193212	INV# CIV-10046540			3,500.00		
		ADMIN CONTRACTED SERVICE					
	100-223-310-0000-35	SUPERVISION - CONTRACTED SERVICES			700.00		
	100-223-310-0000-36	SUPERVISION - CONTRACTED SERVICES			700.00		
	100-223-310-0000-40	SUPERVISION - CONTRACTED SERVICES			700.00		
	100-223-310-0000-42	SUPERVISION - CONTRACTED SERVICES			700.00		
	100-223-310-0000-43	SUPERVISION - CONTRACTED SERVICES			700.00		
139055	10/30/2026	607500	REPUBLIC SERVICES #744				2,697.38
	VO# 193266	INV# 0744002676051			2,697.38		
		TRASH PICK UP					
	100-254-321-0050-00	WASTE PICK-UP			53.25		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-321-0050-35	WASTE PICK-UP	431.33	
	100-254-321-0050-35	WASTE PICK-UP	50.00	
	100-254-321-0050-35	WASTE PICK-UP	87.50	
	100-254-321-0050-36	WASTE PICK-UP	87.50	
	100-254-321-0050-36	WASTE PICK-UP	431.33	
	100-254-321-0050-40	WASTE PICK-UP	431.33	
	100-254-321-0050-40	WASTE PICK-UP	87.50	
	100-254-321-0050-42	WASTE PICK-UP	87.50	
	100-254-321-0050-42	WASTE PICK-UP	431.33	
	100-254-321-0050-43	WASTE PICK-UP	431.33	
	100-254-321-0050-43	WASTE PICK-UP	87.48	
139056	10/30/2026	662400 SC TAX COMMISSION		644.92
	VO# 193277	INV#	644.92	
		VOUCHER - AP USE TAX		
	100-115-410-0000-36	VOCATIONAL SUPPLIES	124.00	
	202-223-410-0000-35	SUPERVISION OF SPEC PROGRAMS SUPPLI	95.43	
	202-223-410-0000-36	SUPERVISION - SUPPLIES	95.43	
	204-149-410-0000-40	OTHER SPECIAL PROGRAMS SUPPLIES	10.44	
	204-149-410-0000-42	OTHER SPECIAL PROGRAMS SUPPLIES	10.44	
	509-271-660-0000-36	PUPIL ACTIVITY - SUPPORT	309.18	
139057	10/30/2026	957699 SLOAN, CHARIS		1,425.00
	VO# 193189	INV# TUITION REFUND	1,425.00	
		TUITION REFUND		
	100-001-310-0000-00	INSTRUCTIONAL FEES	1,425.00	
139058	10/30/2026	773000 TAYLOR BOY'S PRODUCE INC		28,165.84
	VO# 193228	INV# S0027/000003	2,271.34	
		CAFETERIA FOOD		
	600-256-460-0000-35	CAFETERIA FOOD	2,271.34	
	VO# 193229	INV# S0027/000002	4,718.83	
		CAFETERIA FOOD		
	600-256-460-0000-36	CAFETERIA FOOD	4,718.83	
	VO# 193230	INV# S0027/000004	2,047.98	
		CAFETERIA FOOD		
	600-256-460-0000-40	CAFETERIA FOOD	2,047.98	
	VO# 193231	INV# S0027/000001	2,277.43	
		CAFETERIA FOOD		
	600-256-460-0000-42	CAFETERIA FOOD	2,277.43	
	VO# 193232	INV# S0027/100000	3,617.66	
		CAFETERIA FOOD		
	600-256-460-0000-43	CAFETERIA FOOD	3,617.66	
	VO# 193233	INV# S0156/000001	4,088.40	
		CAFETERIA FOOD		
	600-256-460-0002-40	CAFETERIA FOOD FRESH FRUITS	4,088.40	
	VO# 193234	INV# S0156/000002	4,248.10	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		CAFETERIA FOOD				
	600-256-460-0002-42	CAFETERIA FOOD FRESH FRUITS			4,248.10	
	VO# 193235	INV# S0156/000003			4,896.10	
		CAFETERIA FOOD				
	600-256-460-0000-43	CAFETERIA FOOD			4,896.10	
139059	10/30/2026	956395 THOMAS, FREDERICK				275.00
	VO# 193198	INV# ATHLETIC OFFICIAL			275.00	
		ATHLETIC OFFICIALS				
	100-001-999-0010-00	MISCELLANEOUS REVENUE - MID FOOTBAL			275.00	
139060	10/30/2026	794000 TRANE COMFORT SOLUTIONS, INC				885.30
	VO# 193244	INV# 22994450	PO#	68828	885.30	
		BLDG. REPAIR				
	100-254-323-0000-35	REPAIRS AND MAINTENANCE			885.30	
	100-254-410-0000-00	MAINTENANCE SUPPLIES			0.00	
	100-254-410-0000-36	MAINTENANCE SUPPLIES			0.00	
	100-254-410-0000-40	MAINTENANCE SUPPLIES			0.00	
	100-254-410-0000-42	MAINTENANCE SUPPLIES			0.00	
	100-254-410-0000-43	MAINTENANCE SUPPLIES			0.00	
139061	10/30/2026	781300 UNIFIRST CORPORATION				238.34
	VO# 193193	INV# 2110409262			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	
139062	10/30/2026	807400 UNITED CHEMICAL & SUPPLY CO INC				151.00
	VO# 193236	INV# 765086			151.00	
		CAFETERIA SUPPLIES				
	600-256-410-0000-40	CAFETERIA SUPPLIES			151.00	
139063	10/30/2026	807600 UNITED REFRIGERATION INC.				215.85
	VO# 193246	INV# 22254379-00	PO#	68830	215.85	
		CAFETERIA REPAIRS				
	100-254-410-0000-00	MAINTENANCE SUPPLIES			0.00	
	100-254-410-0000-35	MAINTENANCE SUPPLIES			0.00	
	100-254-410-0000-40	MAINTENANCE SUPPLIES			0.00	
	100-254-410-0000-42	MAINTENANCE SUPPLIES			0.00	
	100-254-410-0000-43	MAINTENANCE SUPPLIES			0.00	
	600-256-323-0000-36	CAFETERIA REPAIR & MAINT			215.85	
139064	10/30/2026	802500 U S FOODS, INC.				90,110.58
	VO# 193237	INV# 30817662			2,631.79	
		CAFETERIA SUPPLIES				

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	600-256-410-0000-35 CAFETERIA SUPPLIES			2,631.79	
	VO# 193238	INV#	10817641	3,656.59	
			CAFETERIA SUPPLIES		
	600-256-410-0000-36 CAFETERIA SUPPLIES			3,656.59	
	VO# 193239	INV#	20817664	2,396.87	
			CAFETERIA SUPPLIES		
	600-256-410-0000-40 CAFETERIA SUPPLIES			2,396.87	
	VO# 193240	INV#	40817660	1,560.53	
			CAFETERIA SUPPLIES		
	600-256-410-0000-42 CAFETERIA SUPPLIES			1,560.53	
	VO# 193241	INV#	71812911	1,423.01	
			CAFETERIA SUPPLIES		
	600-256-410-0000-43 CAFETERIA SUPPLIES			1,423.01	
	VO# 193247	INV#	30817662	15,930.37	
			CAFETERIA FOOD		
	600-256-460-0000-35 CAFETERIA FOOD			15,930.37	
	VO# 193248	INV#	10817641	23,387.00	
			CAFETERIA FOOD		
	600-256-460-0000-36 CAFETERIA FOOD			23,387.00	
	VO# 193249	INV#	20817664	17,126.20	
			CAFETERIA FOOD		
	600-256-460-0000-40 CAFETERIA FOOD			17,126.20	
	VO# 193250	INV#	40817660	12,197.98	
			CAFETERIA FOOD		
	600-256-460-0000-42 CAFETERIA FOOD			12,197.98	
	VO# 193251	INV#	71812911	9,800.24	
			CAFETERIA FOOD		
	600-256-460-0000-43 CAFETERIA FOOD			9,800.24	
139065	10/30/2026	868800	WOODRUFF HIGH SCHOOL		722.00
	VO# 193271	INV#	FEE MONEY	722.00	
			FEE MONEY		
	100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES			722.00	
139066	10/30/2026	868900	WOODRUFF HIGH SCHOOL BAND BOOSTER		433.00
	VO# 193195	INV#	FEE MONEY	433.00	
			FEE MONEY		
	100-001-999-0090-00 MISCELLANEOUS INCOME - BOOSTER CLUB			433.00	
139067	10/30/2026	874400	WOODRUFF PRIMARY SCHOOL		3,500.00
	VO# 193191	INV#	CELANESE DONATION	3,500.00	
			CELANESE FUNDS		
	100-001-920-0000-00 CONTRIBUTIONS AND DONATIONS			3,500.00	

CHECK REGISTER FOR 10/1/2026 TO 10/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		TOTAL NUMBER OF CHECKS:	173	1,673,977.64
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				1,673,977.64