CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
138349	08/04/2026	957650 EMPLOYEE VENDOR				400.00
	VO# 191402	INV# TEACHER SUPPLY			400.00	
		TEACHER SUPPLY				
	377-121-410-0000-42	SP ED TEACHER SUPPLIES			400.00	
138350	08/04/2026	279000 EMPLOYEE VENDOR				400.00
	VO# 191405	INV# TEACHER SUPPLY			400.00	
		TEACHER SUPPLY				
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES			400.00	
138351	08/04/2026	481800 EMPLOYEE VENDOR				400.00
	VO# 191404	INV# TEACHER SUPPLY			400.00	
		TEACHER SUPPLY				
	377-114-410-0000-36	HIGH SCHOOL SUPPLIES			400.00	
138352	08/04/2026	729700 SPARTANBURG COUNTY SCHOOL DIST FOUR				350.00
	VO# 191401	INV# PETTY CASH			350.00	
		PETTY CASH				
	100-001-999-0010-00	MISCELLANEOUS REVENUE - MID FOOTBAL			350.00	
138353	08/07/2026	002760 A3 COMMUNICATIONS, INC				26,513.66
	VO# 191425	INV# 165913	PO#	68242	26,513.66	
		TELEPHONE				
	520-253-540-0000-36	CONSTRUCTION EQUIPMENT			26,513.66	
138354	08/07/2026	957627 ACTION PRINTING, INC				711.55
	VO# 191513	INV# 11489	PO#	68835	711.55	
		ADMIN SUPPLIES				
	100-213-410-0000-42	HEALTH SUPPLIES			224.70	
	100-233-410-0000-42	SCHOOL ADMIN SUPPLIES			486.85	
138355	08/07/2026	955078 ADMN DTO				203.77
	VO# 191427	INV# 90423786			203.77	
		INTERNET				
	100-254-340-0000-35	TELEPHONE			40.75	
	100-254-340-0000-36	TELEPHONE			40.75	
	100-254-340-0000-40	TELEPHONE			40.75	
	100-254-340-0000-42	TELEPHONE			40.75	
	100-254-340-0000-43	TELEPHONE			40.77	
138356	08/07/2026	014500 ADVANCED AUTO PARTS				237.75
	VO# 191455	INV# 5380620857057	PO#	68832	237.75	
		VEHICLE REPAIR				
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE			237.75	
	100-254-410-0000-35	MAINTENANCE SUPPLIES			0.00	
	100-254-410-0000-36	MAINTENANCE SUPPLIES			0.00	
	100-254-410-0000-40	MAINTENANCE SUPPLIES			0.00	
	100-254-410-0000-42	MAINTENANCE SUPPLIES			0.00	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		100-254-410-0000-43 MAINTENANCE SUPPLIES				0.00	
*	138358	08/07/2026	957640 AMAZON CAPITAL SERVICES				245.44
		VO# 191436	INV# 1T97XQ7QW4Y7	PO#	68932	138.17	
			ADMIN/SPED SUPPLIES				
		100-223-410-0000-35 ADEPT SUPPLIES				1.76	
		100-223-410-0000-36 ADEPT SUPPLIES				1.76	
		100-223-410-0000-40 ADEPT SUPPLIES				1.76	
		100-223-410-0000-42 ADEPT SUPPLIES				1.76	
		100-223-410-0000-43 ADEPT SUPPLIES				1.76	
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES				129.37	
		VO# 191450	INV# 1M1DWVCM7LFW	PO#	68961	42.79	
			ADMIN / SPED SUPPLIES				
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES				42.79	
		VO# 191451	INV# 1GF99T6N7D13	PO#	68932	18.18	
			ADMIN / SPED SUPPLIES				
		100-223-410-0000-35 ADEPT SUPPLIES				3.64	
		100-223-410-0000-36 ADEPT SUPPLIES				3.64	
		100-223-410-0000-40 ADEPT SUPPLIES				3.64	
		100-223-410-0000-42 ADEPT SUPPLIES				3.64	
		100-223-410-0000-43 ADEPT SUPPLIES				3.62	
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES				0.00	
		VO# 191452	INV# 1M9CH9YV7YWV	PO#	68962	46.30	
			TECHNOLOGY SUPPLIES				
		100-266-410-0000-35 TECHNOLOGY SUPPLIES				9.26	
		100-266-410-0000-36 TECHNOLOGY SUPPLIES				9.26	
		100-266-410-0000-40 TECHNOLOGY SUPPLIES				9.26	
		100-266-410-0000-42 TECHNOLOGY SUPPLIES				9.26	
		100-266-410-0000-43 TECHNOLOGY SUPPLIES				9.26	
	138359	08/07/2026	024800 AMER FAMILY LIFE ASUR CO				766.04
		VO# 191423	INV# AFLAC			766.04	
			AFLAC				
		100-000-455-0006-00 W/H CANCER INTENSIVE CARE				766.04	
	138360	08/07/2026	031875 ANC GROUP, INC.				46,303.80
		VO# 191549	INV# 522322	PO#	68134	3,040.00	
			TECHNOLOGY CONTRACTED SERVICE				
		100-266-345-0000-00 TECHNOLOGY SOFTWARE LICENSES				506.67	
		100-266-345-0000-35 TECHNOLOGY SOFTWARE LICENSES				506.67	
		100-266-345-0000-36 TECHNOLOGY SOFTWARE LICENSES				506.67	
		100-266-345-0000-40 TECHNOLOGY SOFTWARE LICENSES				506.67	
		100-266-345-0000-42 TECHNOLOGY SOFTWARE LICENSES				506.67	
		100-266-345-0000-43 TECHNOLOGY SOFTWARE LICENSES				506.65	
		VO# 191556	INV# 521801	PO#	67846	37,641.48	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			TECHNOLOGY UPGRADE				
	500-253-540-0000-00	EQUIPMENT				37,633.51 A	
	500-253-540-0000-35	EQUIPMENT				0.01 A	
	500-253-540-0000-36	EQUIPMENT				7.96 A	
	500-253-540-0000-40	EQUIPMENT				0.00 A	
	500-253-540-0000-42	EQUIPMENT				0.00 A	
	VO# 191560	INV#	522339	PO#	68824	5,622.32	
			SUBSCRIPTION RENEWAL				
	100-232-345-0000-00	SUPERINTENDENT - TECHNOLOGY LICENSE				937.05	
	100-233-345-0000-35	SCHOOL ADMIN SOFTWARE LICENSE				937.05	
	100-233-345-0000-36	SCHOOL ADMIN SOFTWARE LICENSE				937.05	
	100-233-345-0000-40	SCHOOL ADMIN SOFTWARE LICENSE				937.05	
	100-233-345-0000-42	SCHOOL ADMIN SOFTWARE LICENSE				937.05	
	100-233-345-0000-43	SCHOOL ADMIN SOFTWARE LICENSE				937.07	
138361	08/07/2026	957401	B & H PHOTO				451.26
	VO# 191491	INV#	246501512	PO#	68773	451.26	
			CLASSROOM SUPPLIES				
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				451.26	
138362	08/07/2026	065199	BONITZ INC.				3,500.00
	VO# 191488	INV#	PROJINV-050910	PO#	68505	3,500.00	
			FACILITIES UPGRADE				
	100-254-323-0000-35	REPAIRS AND MAINTENANCE				3,500.00	
138363	08/07/2026	957385	CAMPBELL THERAPY SERVICES LLC				980.00
	VO# 191550	INV#	1			980.00	
			CONTRACT SPEECH				
	100-126-310-0000-40	SPEECH CONTRACTED SERVICES				980.00	
138364	08/07/2026	099200	CAROLINA BIOLOGICAL SUPP				390.02
	VO# 191494	INV#	688790	PO#	68870	390.02	
			CLASSROOM SUPPLIES				
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				390.02	
138365	08/07/2026	956518	CODEHS, INC.				16,800.00
	VO# 191561	INV#	34973	PO#	68695	16,800.00	
			LICENSE				
	329-115-345-0000-36	VOCATIONAL SOFTWARE LICENSE				16,800.00	
138366	08/07/2026	139700	COLEMAN FARM SUPPLY				245.28
	VO# 191484	INV#	786180	PO#	68906	245.28	
			ATHLETIC REPAIR				
	100-254-410-0000-35	MAINTENANCE SUPPLIES				0.00	
	100-254-410-0000-36	MAINTENANCE SUPPLIES				0.00	
	100-254-410-0000-40	MAINTENANCE SUPPLIES				0.00	
	100-254-410-0000-42	MAINTENANCE SUPPLIES				0.00	
	100-254-410-0000-43	MAINTENANCE SUPPLIES				0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE					245.28	
138367	08/07/2026	144000	COLONIAL INS CO				684.16
	VO# 191424	INV#	COLONIAL			684.16	
			COLONIAL				
	100-000-455-0008-00 W/H COLONIAL INSURANCE					684.16	
138368	08/07/2026	159195	CONVERGINT TECHNOLOGIES LLC				16,180.72
	VO# 191495	INV#	402SR11681	PO#	68559	1,764.85	
			FACILITIES UPGRADE				
	100-254-323-0000-35 REPAIRS AND MAINTENANCE					1,764.85	
	VO# 191496	INV#	402SR11661	PO#	68560	6,268.77	
			SECURITY UPGRADE				
	100-258-540-0000-35 SECURITY/SAFETY EQUIPMENT					6,268.77	
	VO# 191497	INV#	402SR11651	PO#	68561	5,166.46	
			SECURITY UPGRADE				
	100-258-540-0000-40 SECURITY/SAFETY EQUIPMENT					5,166.46	
	970-258-540-0090-40 SECURITY - DOORS					0.00	
	VO# 191498	INV#	402SR11672	PO#	68558	2,980.64	
			FACILITIES UPGRADE				
	100-258-540-0000-00 SECURITY EQUIPMENT					2,980.64	
138369	08/07/2026	955127	COOLTRAX AMERICAS LLC				319.00
	VO# 191472	INV#	00022296			319.00	
			CAFETERIA CONTRACTED SERVICE				
	600-256-393-0000-35 FSF DIRECT PURCHASE SERVICE					59.00	
	600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE					59.00	
	600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE					71.00	
	600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE					71.00	
	600-256-393-0000-43 FSF DIRECT PURCHASED SERVICE					59.00	
138370	08/07/2026	956826	DIGITAL ASSURANCE CERTIFICATION, LLC				1,997.61
	VO# 191533	INV#	82357			1,997.61	
			BOND FEE				
	406-500-690-0000-36 FEES FOR SERVICING BONDS					1,997.61	
138371	08/07/2026	218940	EDMENTUM				11,920.00
	VO# 191546	INV#	INV32672811	PO#	68697	11,920.00	
			LICENSE				
	100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES					11,920.00	
138372	08/07/2026	956464	EMPOWER TRUST COMPANY, LLC				178.01
	VO# 191442	INV#	766504-01/117			178.01	
			RETIREMENT				
	100-000-458-0020-00 W/H - ORP AETNA					114.43	
	100-000-484-0000-00 MATCHING RETIREMENT					63.58	
138373	08/07/2026	231565	EMS LINQ LLC				216.67
	VO# 191453	INV#	INV-15736	PO#	68921	216.67	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			SUBSCRIPTION				
	600-256-445-0000-43	CAFETERIA SOFTWARE				216.67	
138374	08/07/2026	957526	EVERDRIVEN TECHNOLOGIES LLC				2,652.25
	VO# 191534	INV#	896630	PO#	68229	2,652.25	
			TRAVEL				
	100-251-332-0000-42	TRANSPORTATION - FED/DIST MANDATED				2,652.25	
138375	08/07/2026	957566	FANCHER, JEREMY				477.75
	VO# 191511	INV#	1096	PO#	68942	477.75	
			BUS				
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE				477.75	
138376	08/07/2026	956437	FINALSITE				20,071.06
	VO# 191489	INV#	INV102431	PO#	68567	20,071.06	
			WEBSITE				
	100-266-345-0000-00	TECHNOLOGY SOFTWARE LICENSES				3,345.18	
	100-266-345-0000-35	TECHNOLOGY SOFTWARE LICENSES				3,345.18	
	100-266-345-0000-36	TECHNOLOGY SOFTWARE LICENSES				3,345.18	
	100-266-345-0000-40	TECHNOLOGY SOFTWARE LICENSES				3,345.18	
	100-266-345-0000-42	TECHNOLOGY SOFTWARE LICENSES				3,345.18	
	100-266-345-0000-43	TECHNOLOGY SOFTWARE LICENSES				3,345.16	
138377	08/07/2026	244500	FIRST CITIZEN BANK				2,070.06
	VO# 191457	INV#	AMAZON	PO#	68678	998.39	
			SAFETY SUPPLIES				
	100-258-410-0000-35	SAFETY SUPPLIES				199.68	
	100-258-410-0000-36	SAFETY SUPPLIES				199.68	
	100-258-410-0000-40	SECURITY SUPPLIES				199.68	
	100-258-410-0000-42	SECURITY SUPPLIES				199.68	
	100-258-410-0000-43	SECURITY SUPPLIES				199.67	
	VO# 191458	INV#	BATTERIES PLUS	PO#	68687	151.73	
			BLDG. REPAIR				
	100-254-323-0000-40	REPAIRS AND MAINTENANCE				75.87	
	100-254-323-0000-43	REPAIRS AND MAINTENANCE				75.86	
	VO# 191459	INV#	SLED			105.72	
			BACKGROUND CHECK				
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE				105.72	
	VO# 191460	INV#	AMAZON	PO#	68688	409.30	
			CAFETERIA SUPPLIES				
	600-256-410-0000-36	CAFETERIA SUPPLIES				409.30	
	VO# 191461	INV#	SLED			25.00	
			BACKGROUND CHECK				
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE				25.00	
	VO# 191462	INV#	CHICKFILA	PO#	68888	83.93	
			BOARD SUPPLIES				
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE				83.93	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 191463	INV#	DEMETERS BOARD SUPPLIES	PO#	68934	48.13	
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE				48.13	
	VO# 191464	INV#	USPS POSTAGE			11.02	
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES				11.02	
	VO# 191465	INV#	USPS POSTAGE			13.34	
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES				13.34	
	VO# 191466	INV#	SMORE SUBSCRIPTION	PO#	68930	99.00	
	100-221-345-0000-35	CURRICULUM SOFTWARE LICENSE				19.80	
	100-221-345-0000-36	CURRICULUM SOFTWARE LICENSE				19.80	
	100-221-345-0000-40	CURRICULUM SOFTWARE LICENSE				19.80	
	100-221-345-0000-42	CURRICULUM SOFTWARE LICENSE				19.80	
	100-221-345-0000-43	CURRICULUM SOFTWARE LICENSE				19.80	
	VO# 191467	INV#	JERSEY MIKE'S ADMIN SUPPLIES	PO#	68951	124.50	
	100-224-410-0000-35	IMP OF INST SUPPLIES				24.90	
	100-224-410-0000-36	IMP OF INST SUPPLIES				24.90	
	100-224-410-0000-40	IMP OF INST SUPPLIES				24.90	
	100-224-410-0000-42	IMP OF INST SUPPLIES				24.90	
	100-224-410-0000-43	IMP OF INST SUPPLIES				24.90	
138378	08/07/2026	244500	FIRST CITIZEN BANK				2,833.54
	VO# 191563	INV#	SAM'S CLUB BOARD SUPPLIES	PO#	68684	64.93	
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE				64.93	
	VO# 191564	INV#	USPS POSTAGE			9.80	
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES				9.80	
	VO# 191565	INV#	PRUSA CLASSROOM SUPPLIES	PO#	68668	1,571.82	
	100-115-445-0000-36	CATE TECHNOLOGY SUPPLIES				1,571.82	
	VO# 191566	INV#	AMAZON CLASSROOM SUPPLIES	PO#	68674	707.54	
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES				707.54	
	VO# 191567	INV#	AMAZON REFUNDS			-6.81	
	100-001-999-0000-00	MISCELLANEOUS INCOME				-6.81	
	VO# 191568	INV#	KATOM CAFETERIA SUPPLIES	PO#	68818	679.86	
	600-256-410-0000-36	CAFETERIA SUPPLIES				679.86	
	VO# 191569	INV#	SAM'S CLUB HEALTH SUPPLIES	PO#	68753	427.34	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-213-410-0000-35 HEALTH SUPPLIES					85.47	
	100-213-410-0000-36 HEALTH SUPPLIES					85.47	
	100-213-410-0000-40 HEALTH SUPPLIES					85.47	
	100-213-410-0000-42 HEALTH SUPPLIES					85.47	
	100-213-410-0000-43 HEALTH SUPPLIES					85.46	
	VO# 191570	INV#	WALMART	PO#	68863	173.82	
			CLASSROOM SUPPLIES				
	100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES					173.82	
	VO# 191571	INV#	SAM'S CLUB	PO#	68889	120.46	
			BOARD SUPPLIES				
	100-231-410-0000-00 BOARD SUPPLIES & POSTAGE					120.46	
	VO# 191572	INV#	HOMEDEPOT	PO#	68882	102.21	
			CLASSROOM SUPPLIES				
	100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES					102.21	
	VO# 191573	INV#	SCDOR			50.00	
			LICENSE FOR WIS-CAFE.				
	600-256-690-0000-43 CAFETERIA OTHER					50.00	
	VO# 191574	INV#	DOLLAR TREE	PO#	68775	116.21	
			CLASSROOM SUPPLIES				
	100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES					116.21	
	VO# 191576	INV#	DOLLAR GENERAL	PO#	68972	9.63	
			ADMIN SUPPLIES				
	100-233-410-0000-35 SCHOOL ADMIN SUPPLIES					1.93	
	100-233-410-0000-36 SCHOOL ADMIN SUPPLIES					1.93	
	100-233-410-0000-40 SCHOOL ADMIN SUPPLIES					1.93	
	100-233-410-0000-42 SCHOOL ADMIN SUPPLIES					1.93	
	100-233-410-0000-43 SCHOOL ADMIN SUPPLIES					1.91	
	VO# 191578	INV#	TARIFF			-1,193.27	
			TARIFF REFUND				
	100-001-999-0000-00 MISCELLANEOUS INCOME					-1,193.27	
138379	08/07/2026	957634	FORMS & SUPPLY INC				316.85
	VO# 191480	INV#	2199714-0	PO#	68952	37.14	
			PSYCH. SUPPLIES				
	100-214-410-0000-43 PSYCHOLOGIST SUPPLIES					37.14	
	VO# 191500	INV#	2194515-0	PO#	68913	36.90	
			ADMIN SUPPLIES				
	100-223-410-0000-35 ADEPT SUPPLIES					7.38	
	100-223-410-0000-36 ADEPT SUPPLIES					7.38	
	100-223-410-0000-40 ADEPT SUPPLIES					7.38	
	100-223-410-0000-42 ADEPT SUPPLIES					7.38	
	100-223-410-0000-43 ADEPT SUPPLIES					7.38	
	VO# 191551	INV#	2199577-0	PO#	68947	154.71	
			CAFETERIA SUPPLIES				
	600-256-490-0000-42 CAFETERIA OTHER SUPPLIES					154.71	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 191552	INV# 2199575-0	PO# 68946	88.10		
		CAFETERIA SUPPLIES				
	600-256-490-0000-42	CAFETERIA OTHER SUPPLIES		88.10		
138380	08/07/2026	264600 FURMAN UNIVERSITY				592.20
	VO# 191499	INV# GWVDIPYX-0001		592.20		
		PROFESSIONAL DEV.				
	267-221-314-0000-35	PURCH SERVICE		118.44		
	267-221-314-0000-36	PURCH SERV		118.44		
	267-221-314-0000-40	PURCH SERV		118.44		
	267-221-314-0000-42	INSERVICE		118.44		
	267-221-314-0000-43	INSERVICE		118.44		
138381	08/07/2026	956416 GOLD STAR FOODS				115.00
	VO# 191538	INV# 3281091		115.00		
		CAFETERIA SUPPLIES				
	600-256-462-0000-35	CAFETERIA COMMODITY DISTRIBUTION		28.75	A	
	600-256-462-0000-36	CAFETERIA COMMODITY DISTRIBUTION		28.75	A	
	600-256-462-0000-40	CAFETERIA COMMODITY DISTRIBUTION		28.75	A	
	600-256-462-0000-42	CAFETERIA COMMODITY DISTRIBUTION		28.75	A	
138382	08/07/2026	290200 GRAINGER, INC.				1,313.51
	VO# 191506	INV# 9013463964	PO# 68827	1,313.51		
		BUILDING REPAIR				
	100-254-410-0000-00	MAINTENANCE SUPPLIES		0.00		
	100-254-410-0000-35	MAINTENANCE SUPPLIES		262.70		
	100-254-410-0000-36	MAINTENANCE SUPPLIES		262.70		
	100-254-410-0000-40	MAINTENANCE SUPPLIES		262.70		
	100-254-410-0000-42	MAINTENANCE SUPPLIES		262.70		
	100-254-410-0000-43	MAINTENANCE SUPPLIES		262.71		
138383	08/07/2026	289925 GRAPHIC INK				1,267.95
	VO# 191411	INV# 5011	PO# 68945	1,267.95		
		CAFETERIA SUPPLIES				
	600-256-490-0000-35	CAFETERIA OTHER SUPPLIES		253.59		
	600-256-490-0000-36	CAFETERIA OTHER SUPPLIES		253.59		
	600-256-490-0000-40	CAFETERIA OTHER SUPPLIES		253.59		
	600-256-490-0000-42	CAFETERIA OTHER SUPPLIES		253.59		
	600-256-490-0000-43	CAFETERIA OTHER SUPPLIES		253.59		
138384	08/07/2026	957574 GREAT SOUTHERN RECREATION				54,679.48
	VO# 191470	INV# 0813951	PO# 68453	54,679.48		
		FACILITIES UPGRADE				
	509-253-540-0000-42	EQUIPMENT		54,679.48		
138385	08/07/2026	956459 HARPER CORPORATION - GENERAL CONTRACTORS				442,495.21
	VO# 191485	INV# 2		442,495.21		
		BUILDING				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	520-253-520-0002-36 FACILITIES - FIELDHOUSE					442,495.21	
138386	08/07/2026	331980	HENRY SCHEIN, INC.				2,118.67
	VO# 191428	INV#	57921884	PO#	68572	10.29	
			CLASSROOM SUPPLIES				
	100-115-410-0000-36 VOCATIONAL SUPPLIES					10.29	
	VO# 191429	INV#	57530556	PO#	68572	166.44	
			CLASSROOM SUPPLIES				
	100-115-410-0000-36 VOCATIONAL SUPPLIES					166.44 A	
	VO# 191430	INV#	57437302	PO#	68572	227.98	
			CLASSROOM SUPPLIES				
	100-115-410-0000-36 VOCATIONAL SUPPLIES					227.98 A	
	VO# 191431	INV#	57627460	PO#	68572	26.33	
			CLASSROOM SUPPLIES				
	100-115-410-0000-36 VOCATIONAL SUPPLIES					26.33 A	
	VO# 191432	INV#	57671615	PO#	68572	105.74	
			CLASSROOM SUPPLIES				
	100-115-410-0000-36 VOCATIONAL SUPPLIES					105.74 A	
	VO# 191433	INV#	59019520	PO#	68682	299.34	
			CLASSROOM SUPPLIES				
	100-115-410-0000-36 VOCATIONAL SUPPLIES					299.34	
	VO# 191434	INV#	57866624	PO#	68585	79.61	
			ATHLETIC SUPPLIES				
	100-271-660-0000-35 PAF - SUPPORT SERVICES					19.90 A	
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE					59.71 A	
	VO# 191435	INV#	57417901	PO#	68585	1,202.94	
			ATHLETIC SUPPLIES				
	100-271-660-0000-35 PAF - SUPPORT SERVICES					300.74 A	
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE					902.20 A	
138387	08/07/2026	957653	EMPLOYEE VENDOR				1,845.81
	VO# 191577	INV#	REPLACE CHECK			880.72	
			REPLACEMENT CHECK				
	100-001-999-0000-00 MISCELLANEOUS INCOME					880.72	
	VO# 191579	INV#	REISSUE CK			115.44	
			REISSUE CHECK				
	100-001-999-0000-00 MISCELLANEOUS INCOME					115.44	
	VO# 191580	INV#	REISSUE CK			849.65	
			REISSUE CHECK				
	100-001-999-0000-00 MISCELLANEOUS INCOME					849.65	
138388	08/07/2026	355300	EMPLOYEE VENDOR				192.59
	VO# 191408	INV#	REIMBURSEMENT			192.59	
			PROFESSIONAL DEV.				
	100-221-314-0000-35 IMPROVEMENT OF INSTRUCTION - PD					192.59	
138389	08/07/2026	403000	LAKESHORE LEARNING MATERIALS				460.36

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		VO# 191543	INV# 94152989	PO# 68755	460.36		
			CLASSROOM SUPPLIES				
		206-149-410-0000-40	OTHER SPECIAL PROGRAMS SUPPLIES		460.36		
*	138391	08/07/2026	957620 MOBILE COMMUNICATIONS AMERICA INC				113,645.84
		VO# 191490	INV# 306001652-2	PO# 68601	113,645.84		
			BUS CAMERAS				
		970-258-410-0060-35	SECURITY - BUS CAMERAS		22,729.17		
		970-258-410-0060-36	SECURITY - BUS CAMERAS		22,729.17		
		970-258-410-0060-40	SECURITY - BUS CAMERAS		22,729.17		
		970-258-410-0060-42	SECURITY BUS CAMERAS		22,729.17		
		970-258-410-0060-43	SECURITY BUS CAMERAS		22,729.16		
	138392	08/07/2026	496000 NASCO/SCHOOL SPECIALTY LLC				767.83
		VO# 191505	INV# 953537	PO# 68731	767.83		
			CLASSROOM SUPPLIES				
		100-113-410-0000-43	ELEMENTARY INSTRUCTIONAL SUPPLIES		575.87		
		100-141-410-0110-43	GIFTED & TALENTED ART SUPPLIES		191.96		
	138393	08/07/2026	526200 OFFICE DEPOT				123.62
		VO# 191481	INV# 471231149001	PO# 68640	123.62		
			MAINT., CAFE., & TRANS. SUPPLIES				
		100-254-410-0000-35	MAINTENANCE SUPPLIES		11.24		
		100-254-410-0000-36	MAINTENANCE SUPPLIES		11.24		
		100-254-410-0000-40	MAINTENANCE SUPPLIES		11.24		
		100-254-410-0000-42	MAINTENANCE SUPPLIES		11.24		
		100-254-410-0000-43	MAINTENANCE SUPPLIES		11.24		
		100-255-410-0000-36	TRANSPORTATION SUPPLIES		11.24		
		600-256-490-0000-35	CAFETERIA OTHER SUPPLIES		11.24		
		600-256-490-0000-36	CAFETERIA OTHER SUPPLIES		11.24		
		600-256-490-0000-40	CAFETERIA OTHER SUPPLIES		11.24		
		600-256-490-0000-42	CAFETERIA OTHER SUPPLIES		11.22		
		600-256-490-0000-43	CAFETERIA OTHER SUPPLIES		11.24		
	138394	08/07/2026	455501 PEARSON ASSESSMENTS				1,391.00
		VO# 191508	INV# 32090017	PO# 68761	1,391.00		
			CLASSROOM SUPPLIES				
		204-149-410-0000-42	OTHER SPECIAL PROGRAMS SUPPLIES		695.50		
		204-149-410-0000-43	OTHER SPECIAL PROGRAMS SUPPLIES		695.50		
	138395	08/07/2026	570400 PIEDMONT NATURAL GAS CO				4,566.82
		VO# 191415	INV# 610006450529		51.60		
			GAS				
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		51.60		
		VO# 191416	INV# 610001400727		40.85		
			GAS				
		100-254-470-0000-35	FUEL GAS & OIL		40.85		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 191417	INV#	610016622055			3,989.21	
			GAS				
	100-254-470-0000-36 FUEL GAS & OIL					3,989.21	
	VO# 191418	INV#	610001290159			26.07	
			GAS				
	100-254-470-0000-36 FUEL GAS & OIL					26.07	
	VO# 191419	INV#	610002150524			24.72	
			GAS				
	100-254-470-0000-40 FUEL GAS & OIL					24.72	
	VO# 191420	INV#	610010909714			278.75	
			GAS				
	100-254-470-0000-40 FUEL GAS & OIL					278.75	
	VO# 191421	INV#	610011746171			52.94	
			GAS				
	100-254-470-0000-42 FUEL GAS & OIL					52.94	
	VO# 191562	INV#	610009712326			102.68	
			GAS				
	100-254-470-0000-35 FUEL GAS & OIL					102.68	
138396	08/07/2026	581001	POWERSCHOOL GROUP LLC				1,431.40
	VO# 191479	INV#	INV492468	PO#	68960	1,431.40	
			LICENSE				
	100-233-345-0000-35 SCHOOL ADMIN SOFTWARE LICENSE					286.28	
	100-233-345-0000-36 SCHOOL ADMIN SOFTWARE LICENSE					286.28	
	100-233-345-0000-40 SCHOOL ADMIN SOFTWARE LICENSE					286.28	
	100-233-345-0000-42 SCHOOL ADMIN SOFTWARE LICENSE					286.28	
	100-233-345-0000-43 SCHOOL ADMIN SOFTWARE LICENSE					286.28	
138397	08/07/2026	956754	PRECISION LINES SC				6,250.00
	VO# 191555	INV#	374	PO#	68842	6,250.00	
			ATHLETIC SUPPLIES				
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE					6,250.00	
138398	08/07/2026	583800	PRESENTATION SYSTEMS, INC				1,277.10
	VO# 191514	INV#	21177	PO#	68557	1,277.10	
			CLASSROM SUPPLIES				
	100-112-410-1000-42 GRADE 3 SUPPLIES					1,277.10	
138399	08/07/2026	956878	PRO KITCHEN				1,786.58
	VO# 191544	INV#	INV09977	PO#	68626	1,058.65	
			CAFETETIA SUPPLIES				
	600-256-410-0000-36 CAFETERIA SUPPLIES					1,058.65	
	VO# 191545	INV#	INV09975	PO#	68418	727.93	
			CAFETETIA SUPPLIES				
	600-256-410-0000-36 CAFETERIA SUPPLIES					727.93	
138400	08/07/2026	590970	PYE-BARKER FIRE AND SAFETY, INC.				254.54
	VO# 191471	INV#	8886634			254.54	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		BUILDING REPAIR				
	100-254-323-0000-42	REPAIRS AND MAINTENANCE			254.54	
138401	08/07/2026	610800 RIDDELL/ALL AMERICAN				970.08
	VO# 191482	INV# 952578388			513.55	
		ATHLETIC SUPPLIES				
	509-271-660-0000-36	PUPIL ACTIVITY - SUPPORT			513.55	
	VO# 191483	INV# 952565873			456.53	
		ATHLETIC SUPPLIES				
	509-271-660-0000-36	PUPIL ACTIVITY - SUPPORT			456.53	
138402	08/07/2026	613550 ROBERTSON'S ACE				928.38
	VO# 191553	INV# 2143	PO# 68380		124.35	
		REPAIRS & SUPPLIES				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			0.00	A
	100-254-323-0000-35	REPAIRS AND MAINTENANCE			27.80	A
	100-254-323-0000-42	REPAIRS AND MAINTENANCE			32.09	A
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE			5.68	A
	600-256-323-0000-40	CAFETERIA REPAIR & MAINT			58.78	A
	VO# 191554	INV# 2143	PO# 68831		804.03	
		PO TO LESA				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE			108.70	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE			108.70	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE			49.16	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE			108.70	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE			108.70	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE			108.70	
	100-254-323-0000-43	REPAIRS AND MAINTENANCE			108.70	
	100-258-410-0000-35	SAFETY SUPPLIES			20.53	
	100-258-410-0000-36	SAFETY SUPPLIES			20.53	
	100-258-410-0000-40	SECURITY SUPPLIES			20.53	
	100-258-410-0000-42	SECURITY SUPPLIES			20.53	
	100-258-410-0000-43	SECURITY SUPPLIES			20.55	
138403	08/07/2026	957581 ROEBUCK WHOLESALE NURSERY				7,328.60
	VO# 191512	INV# 23349			7,328.60	
		GROUNDS UPKEEP				
	100-254-323-0000-36	REPAIRS AND MAINTENANCE			7,328.60	
* 138406	08/07/2026	691900 SHARP BUSINESS SYSTEMS				21,118.58
	VO# 191535	INV# 15325606	PO# 68805		10,559.30	
		EQUIPMENT				
	100-113-545-0000-42	ELEMENTARY COMPUTER TECHNOLOGY EQUI			0.00	
	100-114-540-0000-36	HIGH INSTRUCTIONAL EQUIPMENT			10,559.30	
	VO# 191536	INV# 15325597	PO# 68805		10,559.28	
		EQUIPMENT				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-112-540-1000-42 GRADE 3 EQUIPMENT					10,559.28	
	100-114-545-0000-36 HIGH COMPUTER TECHNOLOGY EQUIPMENT					0.00	
138407	08/07/2026	696799	SHI INTERNATIONAL CORP.				1,327.11
	VO# 191456	INV#	B21497968	PO#	68898	1,327.11	
			CLASSROOM SUPPLIES				
	100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES					221.19	
	100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES					221.18	
	100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES					442.37	
	100-113-445-0000-43 ELEMENTARY TECHNOLOGY SUPPLIES					442.37	
138408	08/07/2026	957632	SOUTHERN EDUCATIONAL SYSTEMS, INC				60,331.95
	VO# 191516	INV#	26-1273	PO#	68663	60,331.95	
			VOCATIONAL EQUIPMENT				
	100-115-540-0000-36 VOCATIONAL EQUIPMENT					60,331.95	
138409	08/07/2026	734400	SPARTANBURG COUNTY SCHOOL DISTRICT SIX				968.78
	VO# 191492	INV#	20260007			968.78	
			TUITION				
	100-114-310-0000-36 CONTRACTED SERVICE					968.78 A	
138410	08/07/2026	735200	SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN				174,268.13
	VO# 191438	INV#	267349			117,454.00	
			TIER FUNDING				
	100-003-825-0010-00 TIER 3 REIMBURSEMENTS TO OTHER LEAS					117,454.00 A	
	VO# 191439	INV#	267350			59,509.77	
			TIER FUNDING				
	100-003-825-0010-00 TIER 3 REIMBURSEMENTS TO OTHER LEAS					59,509.77 A	
	VO# 191440	INV#	267351			-2,695.64	
			REFUND				
	100-001-999-0000-00 MISCELLANEOUS INCOME					-2,695.64 A	
138411	08/07/2026	751500	STAPLES BUSINESS ADVANTAGE				363.78
	VO# 191547	INV#	6066689192	PO#	68637	212.33	
			ADMIN SUPPLIES				
	100-233-410-0000-42 SCHOOL ADMIN SUPPLIES					212.33 A	
	VO# 191548	INV#	6067319034	PO#	68637	151.45	
			ADMIN SUPPLIES				
	100-233-410-0000-42 SCHOOL ADMIN SUPPLIES					151.45 A	
138412	08/07/2026	756321	STEVENS GYMNASIUMS, INC				6,400.00
	VO# 191409	INV#	23-1701	PO#	68944	6,400.00	
			FACILTIES UPGRADE				
	100-254-323-0000-40 REPAIRS AND MAINTENANCE					1,050.00	
	100-254-323-0000-42 REPAIRS AND MAINTENANCE					1,050.00	
	100-254-323-0000-43 REPAIRS AND MAINTENANCE					2,000.00	
	100-271-660-0000-35 PAF - SUPPORT SERVICES					2,300.00	
138413	08/07/2026	956853	THE HANOVER INSURANCE GROUP				3,166.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 191412	INV# 1527291873001001	3,166.00	
		INSURANCE		
	100-254-324-0010-00	INSURANCE BUILDINGS	527.67	
	100-254-324-0010-35	INSURANCE BUILDINGS	527.67	
	100-254-324-0010-36	INSURANCE BUILDINGS	527.67	
	100-254-324-0010-40	INSURANCE BUILDINGS	527.67	
	100-254-324-0010-42	INSURANCE BUILDINGS	527.67	
	100-254-324-0010-43	INSURANCE BUILDINGS	527.65	
138414	08/07/2026	956014 THE WOODRUFF TIMES LLC		900.00
	VO# 191517	INV# 1328	900.00	
		PUBLICATION		
	100-263-410-0000-00	PR SUPPLIES	150.00	
	100-263-410-0000-35	PR SUPPLIES	150.00	
	100-263-410-0000-36	PR SUPPLIES	150.00	
	100-263-410-0000-40	PR SUPPLIES	150.00	
	100-263-410-0000-42	PR SUPPLIES	150.00	
	100-263-410-0000-43	PR SUPPLIES	150.00	
138415	08/07/2026	955776 T-MOBILE		301.10
	VO# 191486	INV# 991892274	301.10	
		TELEPHONE		
	100-213-340-0000-35	SCHOOL HEALTH TELEPHONE	19.61	
	100-213-340-0000-36	SCHOOL HEALTH TELEPHONE	19.61	
	100-213-340-0000-40	SCHOOL HEALTH TELEPHONE	19.61	
	100-213-340-0000-42	SCHOOL HEALTH TELEPHONE	19.61	
	100-213-340-0000-43	SCHOOL HEALTH TELEPHONE	19.59	
	100-254-340-0000-00	TELEPHONE	16.34	
	100-254-340-0000-35	TELEPHONE	16.34	
	100-254-340-0000-35	TELEPHONE	36.13	
	100-254-340-0000-36	TELEPHONE	16.34	
	100-254-340-0000-40	TELEPHONE	16.34	
	100-254-340-0000-42	TELEPHONE	16.34	
	100-254-340-0000-43	TELEPHONE	16.33	
	100-258-340-0000-35	SECURITY TELEPHONE	7.23	
	100-258-340-0000-36	SECURITY TELEPHONE	7.23	
	100-258-340-0000-40	SECURITY TELEPHONE	7.23	
	100-258-340-0000-42	SECURITY TELEPHONE	7.23	
	100-258-340-0000-43	SECURITY TELEPHONE	7.21	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	32.78	
138416	08/07/2026	802500 U S FOODS, INC.		250.06
	VO# 191537	INV# 2799558	250.06	
		CAFETERIA FOOD		
	600-256-460-0000-35	CAFETERIA FOOD	50.01	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	600-256-460-0000-36 CAFETERIA FOOD			50.01	
	600-256-460-0000-40 CAFETERIA FOOD			50.01	
	600-256-460-0000-42 CAFETERIA FOOD			50.01	
	600-256-460-0000-43 CAFETERIA FOOD			50.02	
138417	08/07/2026	816995	VALIC		168.44
	VO# 191444	INV#	RETIREMENT	168.44	
			RETIREMENT		
	100-000-458-0010-00 W/H ORP AMERICAN GENERAL			108.28	
	100-000-484-0000-00 MATCHING RETIREMENT			60.16	
138418	08/07/2026	868800	WOODRUFF HIGH SCHOOL		29,477.10
	VO# 191413	INV#	FEE MONEY	29,347.10	
			FEE MONEY		
	100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES			29,347.10	
	VO# 191422	INV#	FISHING TEAM	130.00	
			FEE MONEY		
	100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES			130.00	
138419	08/07/2026	957600	WOODRUFF INTERMEDIATE SCHOOL		889.00
	VO# 191468	INV#	FEE MONEY	160.00	
			FEE MONEY		
	100-001-999-0075-00 FEE MONEY-WIS			160.00	
	VO# 191473	INV#	FEE MONEY	177.00	
			FEE MONEY		
	100-001-999-0075-00 FEE MONEY-WIS			177.00	
	VO# 191476	INV#	FEE MONEY	24.00	
			FEE MONEY		
	100-001-999-0075-00 FEE MONEY-WIS			24.00	
	VO# 191477	INV#	FEE MONEY	511.00	
			FEE MONEY		
	100-001-999-0075-00 FEE MONEY-WIS			511.00	
	VO# 191530	INV#	FEE MONEY	17.00	
			FEE MONEY		
	100-001-999-0075-00 FEE MONEY-WIS			17.00	
138420	08/07/2026	957601	WOODRUFF INTERMEDIATE SCHOOL PTO		163.00
	VO# 191469	INV#	FEE MONEY	58.00	
			FEE MONEY		
	100-001-999-0075-00 FEE MONEY-WIS			58.00	
	VO# 191474	INV#	FEE MONEY	30.00	
			FEE MONEY		
	100-001-999-0075-00 FEE MONEY-WIS			30.00	
	VO# 191475	INV#	FEE MONEY	75.00	
			FEE MONEY		
	100-001-999-0075-00 FEE MONEY-WIS			75.00	
138421	08/07/2026	870400	WOODRUFF MIDDLE SCHOOL		33,420.50

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 191414	INV#	FEE MONEY	967.00	
			FEE MONEY		
	100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	967.00	
	VO# 191501	INV#	FEE MONEY	821.00	
			FEE MONEY		
	100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	821.00	
	VO# 191502	INV#	FEE MONEY	742.00	
			FEE MONEY		
	100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	742.00	
	VO# 191503	INV#	FEE MONEY	632.50	
			FEE MONEY		
	100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	632.50	
	VO# 191504	INV#	FEE MONEY	29,525.50	
			FEE MONEY		
	100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	29,525.50	
	VO# 191515	INV#	FEE MONEY	732.50	
			FEE MONEY		
	100-001-999-0030-00		MISCELLANEOUS - WMS BANK FEES	732.50	
138422	08/07/2026	874400	WOODRUFF PRIMARY SCHOOL		400.00
	VO# 191509	INV#	FEE MONEY	75.00	
			FEE MONEY		
	100-001-999-0060-00		MISCELLANEOUS - WPS BANK FEES	75.00	
	VO# 191532	INV#	FEE MONEY	50.00	
			FEE MONEY		
	100-001-999-0060-00		MISCELLANEOUS - WPS BANK FEES	50.00	
	VO# 191539	INV#	FEE MONEY	200.00	
			FEE MONEY		
	100-001-999-0060-00		MISCELLANEOUS - WPS BANK FEES	200.00	
	VO# 191540	INV#	FEE MONEY	50.00	
			FEE MONEY		
	100-001-999-0060-00		MISCELLANEOUS - WPS BANK FEES	50.00	
	VO# 191558	INV#	FEE MONEY	25.00	
			FEE MONEY		
	100-001-999-0060-00		MISCELLANEOUS - WPS BANK FEES	25.00	
* 138424	08/07/2026	956044	WOODRUFF PRIMARY PTO		540.00
	VO# 191487	INV#	FEE MONEY	75.00	
			FEE MONEY		
	100-001-999-0060-00		MISCELLANEOUS - WPS BANK FEES	75.00	
	VO# 191510	INV#	FEE MONEY	120.00	
			FEE MONEY		
	100-001-999-0060-00		MISCELLANEOUS - WPS BANK FEES	120.00	
	VO# 191531	INV#	FEE MONEY	75.00	
			FEE MONEY		
	100-001-999-0060-00		MISCELLANEOUS - WPS BANK FEES	75.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 191541	INV#	FEE MONEY	195.00	
			FEE MONEY		
	100-001-999-0060-00		MISCELLANEOUS - WPS BANK FEES	195.00	
	VO# 191542	INV#	FEE MONEY	60.00	
			FEE MONEY		
	100-001-999-0060-00		MISCELLANEOUS - WPS BANK FEES	60.00	
	VO# 191557	INV#	FEE MONEY	15.00	
			FEE MONEY		
	100-001-999-0060-00		MISCELLANEOUS - WPS BANK FEES	15.00	
138425	08/07/2026	875200	WOODRUFF ROEBUCK WATER DISTRICT		12,981.27
	VO# 191407	INV#	42364	8,722.68	
			WATER		
	100-254-321-0020-36		WATER	8,722.68	
	VO# 191518	INV#	16494	96.24	
			WATER		
	100-271-660-0000-35		PAF - SUPPORT SERVICES	96.24 A	
	VO# 191519	INV#	23688	42.04	
			WATER		
	100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	42.04	
	VO# 191520	INV#	2140	97.11	
			WATER		
	100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	97.11 A	
	VO# 191521	INV#	22893	2,591.24	
			WATER		
	100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	2,591.24 A	
	VO# 191522	INV#	21612	120.44	
			WATER		
	100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	120.44	
	VO# 191523	INV#	4121	46.95	
			WATER		
	100-254-321-0020-00		WATER	46.95 A	
	VO# 191524	INV#	2139	383.81	
			WATER		
	100-254-321-0020-35		WATER	383.81	
	VO# 191525	INV#	22011	70.44	
			WATER		
	100-254-321-0020-36		WATER	70.44 A	
	VO# 191526	INV#	2145	255.12	
			WATER		
	100-254-321-0020-40		WATER	255.12	
	VO# 191527	INV#	2142	246.72	
			WATER		
	100-254-321-0020-42		WATER	246.72	
	VO# 191528	INV#	16446	49.80	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			WATER				
	100-254-321-0020-42 WATER					49.80 A	
	VO# 191529	INV# 2141				258.68	
			WATER				
	100-254-321-0020-43 WATER					258.68	
138426	08/07/2026	949999 ZAXBY'S					272.50
	VO# 191406	INV# WHS		PO# 68943		272.50	
			BOARD SUPPLIES				
	100-231-410-0000-00 BOARD SUPPLIES & POSTAGE					272.50	
138427	08/14/2026	002760 A3 COMMUNICATIONS, INC					9,414.77
	VO# 191777	INV# DG-6592				182.57	
			TELEPHONE				
	100-254-340-0000-00 TELEPHONE					30.43	
	100-254-340-0000-35 TELEPHONE					30.43	
	100-254-340-0000-36 TELEPHONE					30.43	
	100-254-340-0000-40 TELEPHONE					30.43	
	100-254-340-0000-42 TELEPHONE					30.43	
	100-254-340-0000-43 TELEPHONE					30.42	
	VO# 191778	INV# 165991		PO# 68915		9,232.20	
			BUILDING REPAIR				
	100-254-323-0000-00 REPAIRS AND MAINTENANCE					1,984.39	
	100-254-323-0000-36 REPAIRS AND MAINTENANCE					1,984.39	
	100-254-323-0000-42 REPAIRS AND MAINTENANCE					2,631.71	
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE					2,631.71	
138428	08/14/2026	957627 ACTION PRINTING, INC					1,343.92
	VO# 191585	INV# 11582		PO# 68738		766.12	
			ADMIN SUPPLIES				
	100-213-410-0000-43 HEALTH SUPPLIES					321.00	
	100-233-410-0000-43 SCHOOL ADMIN SUPPLIES					445.12	
	VO# 191714	INV# 11492		PO# 68742		577.80	
			ADMIN SUPPLIES				
	100-213-410-0000-40 HEALTH SUPPLIES					267.50	
	100-233-410-0000-40 SCHOOL ADMIN SUPPLIES					310.30	
138429	08/14/2026	957640 AMAZON CAPITAL SERVICES					1,870.38
	VO# 191587	INV# 1WGMFMHC74FG		PO# 68856		-31.34	
			SPED SUPPLIES				
	100-223-410-0000-35 ADEPT SUPPLIES					-6.27	
	100-223-410-0000-36 ADEPT SUPPLIES					-6.27	
	100-223-410-0000-40 ADEPT SUPPLIES					-6.27	
	100-223-410-0000-42 ADEPT SUPPLIES					-6.27	
	100-223-410-0000-43 ADEPT SUPPLIES					-6.26	
	VO# 191588	INV# 1V7Q7J1Y1JFC		PO# 68856		448.74	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			SPED SUPPLIES				
	100-223-410-0000-35	ADEPT SUPPLIES				89.75	
	100-223-410-0000-36	ADEPT SUPPLIES				89.75	
	100-223-410-0000-40	ADEPT SUPPLIES				89.75	
	100-223-410-0000-42	ADEPT SUPPLIES				89.75	
	100-223-410-0000-43	ADEPT SUPPLIES				89.74	
	VO# 191606	INV#	19PDX1MX6JWN	PO#	68963	90.95	
			CAFETERIA SUPPLIES				
	600-256-490-0000-36	CAFETERIA OTHER SUPPLIES				90.95	
	VO# 191608	INV#	1MNFWCKPKHQ6	PO#	68953	63.13	
			ADMIN SUPPLIES				
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES				63.13	
	VO# 191611	INV#	196FPMW94PJK	PO#	68964	36.56	
			TECHNOLOGY SUPPLIES				
	100-266-410-0000-00	TECHNOLOGY SUPPLIES				36.56	
	VO# 191612	INV#	1RY4P4K44G6V	PO#	68978	95.37	
			SPED SUPPLIES				
	100-223-410-0000-35	ADEPT SUPPLIES				19.07	
	100-223-410-0000-36	ADEPT SUPPLIES				19.07	
	100-223-410-0000-40	ADEPT SUPPLIES				19.07	
	100-223-410-0000-42	ADEPT SUPPLIES				19.07	
	100-223-410-0000-43	ADEPT SUPPLIES				19.09	
	VO# 191621	INV#	1R1DFDDNY7R6	PO#	68865	151.77	
			BUILDING SUPPLIES				
	100-254-410-0000-42	MAINTENANCE SUPPLIES				151.77	
	VO# 191622	INV#	17MGCDHDNCW1	PO#	68929	148.04	
			ADMIN SUPPLIES				
	100-233-410-0000-42	SCHOOL ADMIN SUPPLIES				148.04	
	VO# 191623	INV#	1XNLWKFLN4P1	PO#	68879	44.69	
			ADMIN & CLASSROOM SUPPLIES				
	100-112-410-0000-42	PRIMARY SUPPLIES				33.52	
	100-233-410-0000-42	SCHOOL ADMIN SUPPLIES				11.17	
	VO# 191694	INV#	1KYVCYRPGQ4H	PO#	68675	47.98	
			CLASSROOM SUPPLIES				
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES				47.98	
	VO# 191695	INV#	1XK6V11NMV79	PO#	68675	398.63	
			CLASSROOM SUPPLIES				
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES				398.63	
	VO# 191696	INV#	16WH4KHTMF7K	PO#	68935	170.24	
			CLASSROOM SUPPLIES				
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES				85.12	
	100-112-410-0000-40	PRIMARY SUPPLIES				85.12	
	VO# 191697	INV#	1MG1FPHRT4PP	PO#	68852	48.51	
			CLASSROOM SUPPLIES				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES					24.26	
	100-112-410-0000-40 PRIMARY SUPPLIES					24.25	
	VO# 191698	INV#	1NGGVT1VLH3D	PO#	68873	134.64	
			CLASSROOM SUPPLIES				
	100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES					134.64	
	VO# 191741	INV#	1HQ7XXWXHLK3	PO#	68786	22.47	
			CLASSROOM SUPPLIES				
	100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES					22.47	
138430	08/14/2026	956796	EMPLOYEE VENDOR				400.00
	VO# 191803	INV#	TEACHER SUPPLY			400.00	
			TEACHER SUPPLY				
	377-114-410-0000-36 HIGH SCHOOL SUPPLIES					400.00	
138431	08/14/2026	196800	BLICK ART MATERIALS				1,332.61
	VO# 191721	INV#	8448096	PO#	68853	-23.78	
			CLASSROOM SUPPLIES				
	100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES					-11.89	
	100-112-410-0000-40 PRIMARY SUPPLIES					-11.89	
	VO# 191722	INV#	8455855	PO#	68853	23.78	
			CLASSROOM SUPPLIES				
	100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES					11.89	
	100-112-410-0000-40 PRIMARY SUPPLIES					11.89	
	VO# 191723	INV#	8414974	PO#	68853	1,332.61	
			CLASSROOM SUPPLIES				
	100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES					666.31	
	100-112-410-0000-40 PRIMARY SUPPLIES					666.30	
138432	08/14/2026	083025	BUNNELL-LAMMONS ENGINEERING, INC.				3,170.96
	VO# 191732	INV#	137321			1,597.62	
			ENGINEER				
	520-253-395-0000-36 ARCHITECTS					1,597.62	
	VO# 191758	INV#	134581			1,573.34	
			ENGINEERING				
	520-253-395-0000-36 ARCHITECTS					1,573.34	
138433	08/14/2026	957605	CAREERSAFE, LLC				2,625.00
	VO# 191719	INV#	CS-845123	PO#	68789	2,625.00	
			CLASSROOM SUPPLIES				
	100-115-410-0000-36 VOCATIONAL SUPPLIES					2,625.00	
* 138435	08/14/2026	137494	CLOUD NETWORX, LLC				110.00
	VO# 191661	INV#	2796			110.00	
			BLDG. REPAIR				
	100-254-323-0000-40 REPAIRS AND MAINTENANCE					110.00	
138436	08/14/2026	159195	CONVERGINT TECHNOLOGIES LLC				852.48
	VO# 191673	INV#	W3091203	PO#	68771	852.48	
			CLASSROOM SUPPLIES				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES					426.24	
	100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES					426.24	
138437	08/14/2026	956614	CRISIS PREVENTION INSTITUTE, INC.				673.91
	VO# 191708	INV#	nain-245111	PO#	68885	673.91	
			ADMIN SUPPLIES				
	100-223-410-0000-35 ADEPT SUPPLIES					134.78	
	100-223-410-0000-36 ADEPT SUPPLIES					134.78	
	100-223-410-0000-40 ADEPT SUPPLIES					134.78	
	100-223-410-0000-42 ADEPT SUPPLIES					134.78	
	100-223-410-0000-43 ADEPT SUPPLIES					134.79	
138438	08/14/2026	193600	DEMCO, INC				501.84
	VO# 191599	INV#	7830818	PO#	68763	133.17	
			MEDIA SUPPLIES				
	100-222-410-0000-36 LIBRARY SUPPLIES					133.17	
	VO# 191715	INV#	7830874	PO#	68851	368.67	
			MEDIA SUPPLIES				
	100-222-410-0000-40 LIBRARY SUPPLIES					368.67	
138439	08/14/2026	209600	DUKE ENERGY				70,490.16
	VO# 191779	INV#	910036399294			125.65	
			POWER				
	100-271-660-0000-35 PAF - SUPPORT SERVICES					125.65	
	VO# 191780	INV#	910036399559			676.24	
			POWER				
	100-271-660-0000-35 PAF - SUPPORT SERVICES					676.24	
	VO# 191781	INV#	910036399129			596.48	
			POWER				
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE					596.48	
	VO# 191782	INV#	910036399385			883.98	
			POWER				
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE					883.98	
	VO# 191783	INV#	910201765912			1,003.05	
			POWER				
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE					1,003.05	
	VO# 191784	INV#	910036399202			218.61	
			POWER				
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE					218.61	
	VO# 191785	INV#	910036398847			45.33	
			POWER				
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE					45.33	
	VO# 191786	INV#	910036400159			16.81	
			POWER				
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE					16.81	
	VO# 191787	INV#	910036399913			1,290.94	
			POWER				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-470-0010-00 DUKE POWER					1,290.94	
	VO# 191788	INV# 910036398938				568.59	
		POWER					
	100-254-470-0010-00 DUKE POWER					568.59	
	VO# 191789	INV# 910036399749				898.52	
		POWER					
	100-254-470-0010-35 DUKE POWER					898.52	
	VO# 191790	INV# 910036399658				9,671.02	
		POWER					
	100-254-470-0010-35 DUKE POWER					9,671.02	
	VO# 191791	INV# 910192756211				28,418.46	
		POWER					
	100-254-470-0010-36 DUKE POWER					28,418.46	
	VO# 191792	INV# 910036400084				520.11	
		POWER					
	100-254-470-0010-36 DUKE POWER					520.11	
	VO# 191793	INV# 910036399046				1,931.32	
		POWER					
	100-254-470-0010-40 DUKE POWER					1,931.32	
	VO# 191794	INV# 910036399830				8,520.58	
		POWER					
	100-254-470-0010-40 DUKE POWER					8,520.58	
	VO# 191795	INV# 910036399997				7,177.42	
		POWER					
	100-254-470-0010-42 DUKE POWER					7,177.42	
	VO# 191796	INV# 910036398756				1,820.20	
		POWER					
	100-254-470-0010-43 DUKE POWER					1,820.20	
	VO# 191797	INV# 910036399450				6,106.85	
		POWER					
	100-254-470-0010-43 DUKE POWER					6,106.85	
138440	08/14/2026	214000 EAI EDUCATION					967.50
	VO# 191671	INV# INV1491277	PO#	68777		967.50	
		CLASSROOM SUPPLIES					
	100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES					967.50	
138441	08/14/2026	218940 EDMENTUM					22,200.00
	VO# 191601	INV# INV32659323	PO#	67757		22,200.00	
		LICENSE					
	100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES					22,200.00	
138442	08/14/2026	957662 EMC INSURANCE COMPANIES					88,553.70
	VO# 191773	INV# 7003416943				88,553.70	
		INSURANCE					
	100-254-324-0010-00 INSURANCE BUILDINGS					14,758.95	
	100-254-324-0010-35 INSURANCE BUILDINGS					14,758.95	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-324-0010-36 INSURANCE BUILDINGS				14,758.95	
	100-254-324-0010-40 INSURANCE BUILDINGS				14,758.95	
	100-254-324-0010-42 INSURANCE BUILDINGS				14,758.95	
	100-254-324-0010-43 INSURANCE BUILDINGS				14,758.95	
138443	08/14/2026	231565	EMS LINQ LLC			1,180.00
	VO# 191589	INV#	INV-15739	PO# 68921	1,180.00	
			SUBSCRIPTION			
	600-256-445-0000-43 CAFETERIA SOFTWARE				1,180.00	
138444	08/14/2026	957638	ENCOVA INSURANCE			13,134.00
	VO# 191775	INV#	WCB1044537		13,134.00	
			INSURANCE			
	100-000-486-0000-00 ACCRUED WORKERS COMPENSATION				13,134.00	
138445	08/14/2026	957526	EVERDRIVEN TECHNOLOGIES LLC			3,652.00
	VO# 191632	INV#	896716	PO# 68229	3,652.00	
			TRAVEL			
	100-251-332-0000-42 TRANSPORTATION - FED/DIST MANDATED				3,652.00	
138446	08/14/2026	235899	EVERWHITE			1,863.00
	VO# 191774	INV#	0040006-IN	PO# 68633	1,863.00	
			FACILITIES UPGRADE			
	100-254-323-0000-35 REPAIRS AND MAINTENANCE				1,863.00	
138447	08/14/2026	956165	FOLLETT CONTENT SOLUTIONS, LLC			34,893.64
	VO# 191759	INV#	755881A	PO# 68530	1,226.96	
			MEDIA			
	100-222-440-0000-42 LIBRARY PERIODICALS				1,226.96 A	
	VO# 191760	INV#	755881	PO# 68530	14,419.58	
			MEDIA			
	100-222-440-0000-42 LIBRARY PERIODICALS				14,419.58 A	
	VO# 191761	INV#	755881B	PO# 68530	3,287.83	
			MEDIA			
	100-222-440-0000-42 LIBRARY PERIODICALS				3,287.83 A	
	VO# 191762	INV#	755881F	PO# 68530	1,057.22	
			PO TO LESA			
	100-222-440-0000-42 LIBRARY PERIODICALS				1,057.22 A	
	VO# 191763	INV#	755882	PO# 68531	8,409.01	
			SUPPLIES			
	395-212-410-0000-42 GUIDANCE SUPPLIES				8,409.01 A	
	VO# 191764	INV#	755882A	PO# 68531	945.25	
			SUPPLIES			
	395-212-410-0000-42 GUIDANCE SUPPLIES				945.25 A	
	VO# 191765	INV#	755882B	PO# 68531	3,892.73	
			SUPPLIES			
	395-212-410-0000-42 GUIDANCE SUPPLIES				3,892.73 A	
	VO# 191766	INV#	755882C	PO# 68531	975.45	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			SUPPLIES				
	395-212-410-0000-42	GUIDANCE SUPPLIES				975.45 A	
	VO# 191767	INV#	755882F	PO#	68531	679.61	
			SUPPLIES				
	395-212-410-0000-42	GUIDANCE SUPPLIES				679.61 A	
138448	08/14/2026	957634	FORMS & SUPPLY INC				4,235.75
	VO# 191590	INV#	2194446-0	PO#	68912	168.53	
			SPED SUPPLIES				
	100-223-410-0000-35	ADEPT SUPPLIES				33.71	
	100-223-410-0000-36	ADEPT SUPPLIES				33.71	
	100-223-410-0000-40	ADEPT SUPPLIES				33.71	
	100-223-410-0000-42	ADEPT SUPPLIES				33.71	
	100-223-410-0000-43	ADEPT SUPPLIES				33.69	
	VO# 191591	INV#	2194446-1	PO#	68912	101.69	
			SPED SUPPLIES				
	100-223-410-0000-35	ADEPT SUPPLIES				20.34	
	100-223-410-0000-36	ADEPT SUPPLIES				20.34	
	100-223-410-0000-40	ADEPT SUPPLIES				20.34	
	100-223-410-0000-42	ADEPT SUPPLIES				20.34	
	100-223-410-0000-43	ADEPT SUPPLIES				20.33	
	VO# 191592	INV#	C2192415-0	PO#	68846	-3.40	
			NURSE SUPPLIES				
	100-213-410-0000-40	HEALTH SUPPLIES				-3.40	
	VO# 191593	INV#	2192411-0	PO#	68846	3.40	
			NURSE SUPPLIES				
	100-213-410-0000-40	HEALTH SUPPLIES				3.40	
	VO# 191594	INV#	2193734-0	PO#	68726	700.55	
			ADMIN & CLASSROOM SUPPLIES				
	100-113-410-0000-43	ELEMENTARY INSTRUCTIONAL SUPPLIES				525.41	
	100-233-410-0000-43	SCHOOL ADMIN SUPPLIES				175.14	
	VO# 191595	INV#	2182598-2	PO#	68726	612.25	
			ADMIN & CLASSROOM SUPPLIES				
	100-113-410-0000-43	ELEMENTARY INSTRUCTIONAL SUPPLIES				459.19	
	100-233-410-0000-43	SCHOOL ADMIN SUPPLIES				153.06	
	VO# 191619	INV#	2195788-0	PO#	68926	1,440.16	
			ADMIN & CLASSROOM SUPPLIES				
	100-112-410-0000-42	PRIMARY SUPPLIES				1,080.12	
	100-233-410-0000-42	SCHOOL ADMIN SUPPLIES				360.04	
	VO# 191620	INV#	2195788-1	PO#	68926	92.64	
			ADMIN & CLASSROOM SUPPLIES				
	100-112-410-0000-42	PRIMARY SUPPLIES				69.48	
	100-233-410-0000-42	SCHOOL ADMIN SUPPLIES				23.16	
	VO# 191662	INV#	2201238-0	PO#	68959	121.88	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			ADMIN SUPPLIES				
	100-252-410-0000-00	FISCAL SUPPLIES				121.88	
	VO# 191663	INV#	2201234-0	PO#	68957	412.71	
			ADMIN & SPED SUPPLIES				
	100-223-410-0000-35	ADEPT SUPPLIES				5.89	
	100-223-410-0000-36	ADEPT SUPPLIES				5.89	
	100-223-410-0000-40	ADEPT SUPPLIES				5.89	
	100-223-410-0000-42	ADEPT SUPPLIES				5.89	
	100-223-410-0000-43	ADEPT SUPPLIES				5.88	
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES				383.27	
	VO# 191704	INV#	2189109-0	PO#	68881	202.03	
			CLASSROOM SUPPLIES				
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES				101.01	
	100-112-410-0000-40	PRIMARY SUPPLIES				101.02	
	VO# 191709	INV#	2186179-0	PO#	68844	177.36	
			CLASSROOM SUPPLIES				
	100-222-410-0000-40	LIBRARY SUPPLIES				177.36	
	VO# 191710	INV#	2186179-1	PO#	68844	115.24	
			CLASSROOM SUPPLIES				
	100-222-410-0000-40	LIBRARY SUPPLIES				115.24	
	VO# 191724	INV#	2200015-0	PO#	68895	90.71	
			CUSTODIAL, CAFETERIA & TRANS. SUPPLIES				
	100-254-410-0000-35	MAINTENANCE SUPPLIES				8.25	
	100-254-410-0000-36	MAINTENANCE SUPPLIES				8.25	
	100-254-410-0000-40	MAINTENANCE SUPPLIES				8.25	
	100-254-410-0000-42	MAINTENANCE SUPPLIES				8.25	
	100-254-410-0000-43	MAINTENANCE SUPPLIES				8.25	
	100-255-410-0000-36	TRANSPORTATION SUPPLIES				8.25	
	600-256-490-0000-35	CAFETERIA OTHER SUPPLIES				8.25	
	600-256-490-0000-36	CAFETERIA OTHER SUPPLIES				8.25	
	600-256-490-0000-40	CAFETERIA OTHER SUPPLIES				8.25	
	600-256-490-0000-42	CAFETERIA OTHER SUPPLIES				8.25	
	600-256-490-0000-43	CAFETERIA OTHER SUPPLIES				8.21	
138449	08/14/2026	263517	FRONTIER				261.67
	VO# 191737	INV#	864-476-7869			64.75	
			TELEPHONE				
	100-254-340-0000-42	TELEPHONE				64.75	
	VO# 191738	INV#	864-476-6193			50.74	
			TELEPHONE				
	100-254-340-0000-42	TELEPHONE				50.74	
	VO# 191739	INV#	864-476-3124			64.75	
			TELEPHONE				
	100-254-340-0000-42	TELEPHONE				64.75	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 191743	INV# 864-476-5971				81.43	
		TELEPHONE					
	100-254-340-0000-00 TELEPHONE					81.43	
138450	08/14/2026	281660 GLOBAL INDUSTRIAL					930.79
	VO# 191613	INV# 124672957		PO#	68886	445.07	
		BLDG. SUPPLIES					
	100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES					0.00	
	100-254-410-0000-42 MAINTENANCE SUPPLIES					445.07	
	VO# 191614	INV# 124686417		PO#	68886	485.72	
		BLDG. SUPPLIES					
	100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES					0.00	
	100-254-410-0000-42 MAINTENANCE SUPPLIES					485.72	
138451	08/14/2026	287000 GOPHER SPORTS					6,139.68
	VO# 191713	INV# IN527211		PO#	68810	6,139.68	
		CLASSROOM SUPPLIES					
	100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES					3,069.84	
	100-112-410-0000-40 PRIMARY SUPPLIES					3,069.84	
138452	08/14/2026	292995 GRAPHICS INK					1,701.30
	VO# 191757	INV# 5024				1,701.30	
		BUILDING REPAIR					
	100-254-323-0000-35 REPAIRS AND MAINTENANCE					1,701.30	
138453	08/14/2026	295200 GRAYBAR					650.31
	VO# 191772	INV# 9354182374		PO#	68826	650.31	
		BUILDING REPAIR					
	100-254-410-0000-00 MAINTENANCE SUPPLIES					0.00	
	100-254-410-0000-35 MAINTENANCE SUPPLIES					650.31	
	100-254-410-0000-36 MAINTENANCE SUPPLIES					0.00	
	100-254-410-0000-40 MAINTENANCE SUPPLIES					0.00	
	100-254-410-0000-42 MAINTENANCE SUPPLIES					0.00	
	100-254-410-0000-43 MAINTENANCE SUPPLIES					0.00	
138454	08/14/2026	301800 GREENVILLE OFFICE SUPPLY					2,478.22
	VO# 191630	INV# 518405-0		PO#	68970	177.21	
		CLASSROOM SUPPLIES					
	100-112-410-1000-42 GRADE 3 SUPPLIES					177.21	
	VO# 191700	INV# 512617-0		PO#	68861	2,202.70	
		CLASSROOM SUPPLIES					
	100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES					826.01	
	100-112-410-0000-40 PRIMARY SUPPLIES					826.01	
	100-233-410-0000-40 SCHOOL ADMIN SUPPLIES					550.68	
	VO# 191701	INV# 512617-2		PO#	68861	160.21	
		CLASSROOM SUPPLIES					
	100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES					60.08	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-112-410-0000-40 PRIMARY SUPPLIES					60.08	
	100-233-410-0000-40 SCHOOL ADMIN SUPPLIES					40.05	
	VO# 191702	INV#	513087-0	PO#	68861	235.64	
			CLASSROOM SUPPLIES				
	100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES					88.37	
	100-112-410-0000-40 PRIMARY SUPPLIES					88.36	
	100-233-410-0000-40 SCHOOL ADMIN SUPPLIES					58.91	
	VO# 191703	INV#	512617-1	PO#	68861	56.07	
			CLASSROOM SUPPLIES				
	100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES					21.03	
	100-112-410-0000-40 PRIMARY SUPPLIES					21.02	
	100-233-410-0000-40 SCHOOL ADMIN SUPPLIES					14.02	
	VO# 191726	INV#	C 511703-1			-86.52	
			ADMIN SUPPLIES				
	100-233-410-0000-42 SCHOOL ADMIN SUPPLIES					-86.52	
	VO# 191727	INV#	511703-1			86.52	
			ADMIN SUPPLIES				
	100-233-410-0000-42 SCHOOL ADMIN SUPPLIES					86.52	
	VO# 191728	INV#	C 511703-0			-6,197.55	
			ADMIN SUPPLIES				
	100-233-410-0000-42 SCHOOL ADMIN SUPPLIES					-6,197.55	
	VO# 191729	INV#	511703-0			6,197.55	
			ADMIN SUPPLIES				
	100-233-410-0000-42 SCHOOL ADMIN SUPPLIES					6,197.55	
	VO# 191730	INV#	C 512617-0	PO#	68861	-353.61	
			CLASSROOM SUPPIES				
	100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES					-132.61	
	100-112-410-0000-40 PRIMARY SUPPLIES					-132.60	
	100-233-410-0000-40 SCHOOL ADMIN SUPPLIES					-88.40	
138455	08/14/2026	956459	HARPER CORPORATION - GENERAL CONTRACTORS				987,667.46
	VO# 191731	INV#	13			987,667.46	
			BUILDING				
	520-253-520-0001-36 BUILDINGS - ATHLETICS					987,667.46	
138456	08/14/2026	956242	HEGGERTY				107.23
	VO# 191693	INV#	INV2607020226148	PO#	68672	107.23	
			CLASSROOM SUPPLIES				
	100-221-410-0000-40 CURRICULUM SUPPLIES					107.23	
138457	08/14/2026	957656	EMPLOYEE VENDOR				400.00
	VO# 191582	INV#	TEACHER SUPPLY			400.00	
			TEACHER SUPPLY				
	377-113-410-0000-35 TEACHER SUPPLIES					400.00	
138458	08/14/2026	403000	LAKESHORE LEARNING MATERIALS				4,528.35
	VO# 191692	INV#	94083304	PO#	68677	4,528.35	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		CLASSROOM SUPPLIES				
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES			4,528.35	
138459	08/14/2026	428450 LOVING GUIDANCE LLC				395.00
	VO# 191711	INV# 2160046	PO#	68676	395.00	
		CLASSROOM SUPPLIES				
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES			395.00	
138460	08/14/2026	428575 LOWE'S				381.19
	VO# 191609	INV# 98004417568	PO#	68919	381.19	
		BLDG. SUPPLIES				
	100-254-410-0000-42	MAINTENANCE SUPPLIES			381.19	
138461	08/14/2026	460400 MCMILLAN, PAZDAN, SMITH LLC				43,955.69
	VO# 191733	INV# 02602433			33,231.00	
		ARCHITECT				
	509-253-395-0000-35	ENGINEERING AND ARCHITECTS			33,231.00 A	
	VO# 191734	INV# 02602432			4,959.84	
		ARCHITECT				
	520-253-395-0000-36	ARCHITECTS			4,959.84 A	
	VO# 191735	INV# 02602622			805.00	
		ARCHITECT				
	509-253-395-0000-35	ENGINEERING AND ARCHITECTS			805.00	
	VO# 191736	INV# 02602621			4,959.85	
		ARCHITECT				
	520-253-395-0000-36	ARCHITECTS			4,959.85	
138462	08/14/2026	957620 MOBILE COMMUNICATIONS AMERICA INC				35,357.00
	VO# 191744	INV# 306001652-5	PO#	68601	35,357.00	
		SECURITY/BUS SUPPLIES				
	970-258-410-0060-35	SECURITY - BUS CAMERAS			7,071.40	
	970-258-410-0060-36	SECURITY - BUS CAMERAS			7,071.40	
	970-258-410-0060-40	SECURITY - BUS CAMERAS			7,071.40	
	970-258-410-0060-42	SECURITY BUS CAMERAS			7,071.40	
	970-258-410-0060-43	SECURITY BUS CAMERAS			7,071.40	
138463	08/14/2026	496000 NASCO/SCHOOL SPECIALTY LLC				190.19
	VO# 191598	INV# 953484	PO#	68765	190.19	
		CLASSROOM SUPPLIES				
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES			142.64	
	100-141-410-0110-36	GIFTED & TALENTED ART SUPPLIES			47.55	
* 138465	08/14/2026	520800 NUIDEA SCHOOL SUPPLY				442.98
	VO# 191745	INV# 31285	PO#	68811	442.98	
		BUILDING SUPPLIES				
	100-254-410-0000-36	MAINTENANCE SUPPLIES			442.98	
* 138467	08/14/2026	583800 PRESENTATION SYSTEMS, INC				816.00
	VO# 191717	INV# 21181	PO#	68798	816.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		CLASSROOM SUPPLIES				
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES			306.00	
	100-112-410-0000-40	PRIMARY SUPPLIES			306.00	
	100-233-410-0000-40	SCHOOL ADMIN SUPPLIES			204.00	
138468	08/14/2026	85176	QUAVERMUSIC.COM, LLC			300.00
	VO# 191712	INV#	63814-1	PO# 68908	300.00	
		CLASSROOM SUPPLIES				
	100-147-345-0000-40	CERDEP SOFTWARE			300.00	
* 138471	08/14/2026	613550	ROBERTSON'S ACE			116.43
	VO# 191800	INV#	2150	PO# 68831	116.43	
		BUILDING REPAIR				
	100-254-410-0000-00	MAINTENANCE SUPPLIES			0.00	
	100-254-410-0000-35	MAINTENANCE SUPPLIES			0.00	
	100-254-410-0000-36	MAINTENANCE SUPPLIES			0.00	
	100-254-410-0000-40	MAINTENANCE SUPPLIES			0.00	
	100-254-410-0000-42	MAINTENANCE SUPPLIES			116.43	
	100-254-410-0000-43	MAINTENANCE SUPPLIES			0.00	
138472	08/14/2026	955090	SEGRA			630.91
	VO# 191600	INV#	3594023		0.47	
		TELEPHONE				
	100-254-340-0000-35	TELEPHONE			0.47	
	VO# 191746	INV#	3593462		6.23	
		TELEPHONE				
	100-254-340-0000-00	TELEPHONE			6.23	
	VO# 191747	INV#	3594354		0.42	
		TELEPHONE				
	100-254-340-0000-00	TELEPHONE			0.42	
	VO# 191776	INV#	3593907		623.79	
		TELEPHONE				
	100-254-340-0000-00	TELEPHONE			103.23	
	100-254-340-0000-00	TELEPHONE			0.88	
	100-254-340-0000-35	TELEPHONE			0.66	
	100-254-340-0000-35	TELEPHONE			103.23	
	100-254-340-0000-36	TELEPHONE			103.23	
	100-254-340-0000-36	TELEPHONE			0.66	
	100-254-340-0000-40	TELEPHONE			0.88	
	100-254-340-0000-40	TELEPHONE			103.23	
	100-254-340-0000-42	TELEPHONE			103.23	
	100-254-340-0000-42	TELEPHONE			0.66	
	100-254-340-0000-43	TELEPHONE			0.66	
	100-254-340-0000-43	TELEPHONE			103.24	
* 138474	08/14/2026	721490	SOUTHWEST BINDING & LAMINATING			491.67
	VO# 191718	INV#	6308400-00	PO# 68796	491.67	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
			CLASSROOM SUPPLIES			
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES		184.37		
	100-112-410-0000-40	PRIMARY SUPPLIES		184.38		
	100-233-410-0000-40	SCHOOL ADMIN SUPPLIES		122.92		
138475	08/14/2026	730400	SPARTANBURG COUNTY SCHOOL DISTRICT TWO			13,916.02
	VO# 191583	INV#	810-26-DR	13,916.02		
			TUITION			
	100-114-310-0000-36	CONTRACTED SERVICE		13,916.02	A	
138476	08/14/2026	735200	SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN			157,959.93
	VO# 191798	INV#	267348	157,959.93		
			CONTRACTED SERVICES			
	100-122-310-0000-35	TM CONTRACTED SERVICES		13,695.12	A	
	100-122-310-0000-35	TM CONTRACTED SERVICES		9,820.73	A	
	100-122-310-0000-36	TM CONTRACTED SERVICES		6,847.56	A	
	100-122-310-0000-40	TM CONTRACTED SERVICES		6,847.56	A	
	100-122-310-0000-42	TM CONTRACTED SERVICES		6,847.56	A	
	100-124-310-0000-36	VISUALLY HANDICAPPED - PURCH SERV		20,874.00	A	
	100-125-310-0000-40	HEARING HANDICAPPED PURCHASED SERV		3,388.45	A	
	100-125-310-0000-42	HEARING HANDICAPPED PURCHASED SERV		5,743.11	A	
	100-125-310-0000-42	HEARING HANDICAPPED PURCHASED SERV		7,178.89	A	
	100-126-310-0000-35	SPEECH CONTRACTED SERVICES		6,847.55	A	
	100-126-310-0000-42	SPEECH CONTRACTED SERVICES		1,782.36	A	
	100-127-310-0000-35	LD - CONTRACTED SERVICES		7,178.90	A	
	100-127-310-0000-36	LEARNING DISABILITIES CONTRACTED SE		6,847.58	A	
	100-161-310-0000-35	AUTISM CONTRACTED SERVICES		14,357.78	A	
	100-161-310-0000-36	AUTISM CONTRACTED SERVICES		25,676.33	A	
	100-161-310-0000-40	AUTISM CONTRACTED SERVICES		6,847.56	A	
	100-161-310-0000-42	AUTISM CONTRACTED SERVICES		7,178.89	A	
138477	08/14/2026	742797	SPARTANBURG REGIONAL HEALTHCARE SYSTEM			250.00
	VO# 191584	INV#	CPR TRAINING	250.00		
			CPR TRAINING			
	100-213-410-0000-40	HEALTH SUPPLIES		125.00		
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		125.00		
138478	08/14/2026	751500	STAPLES BUSINESS ADVANTAGE			1,048.61
	VO# 191672	INV#	6069521429 PO# 68779	917.20		
			CLASSROOM SUPPLIES			
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES		917.20		
	VO# 191720	INV#	6069521419 PO# 68872	100.44		
			CLASSROOM SUPPLIES			
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES		100.44		
	VO# 191742	INV#	6069521421 PO# 68872	30.97		
			CLASSROOM SUPPLIES			

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES				30.97	
	138479	08/14/2026	955809 TEACHER SYNERGY, LLC				392.99
		VO# 191597	INV# 512480	PO#	68783	392.99	
			CLASSROOM SUPPLIES				
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES				392.99	
*	138481	08/14/2026	788710 THRESHOLD				554.31
		VO# 191668	INV# I463548	PO#	68823	281.81	
			CLASSROOM SUPPLIES				
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES				281.81	
		VO# 191740	INV# I463726	PO#	68954	272.50	
			CLASSROOM SUPPLIES				
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES				272.50	
	138482	08/14/2026	798973 EMPLOYEE VENDOR				837.90
		VO# 191802	INV# SHERATON			837.90	
			ADMIN TRAVEL				
		100-221-332-0000-35 CURRICULUM TRAVEL				167.58	
		100-221-332-0000-36 CURRICULUM TRAVEL				167.58	
		100-221-332-0000-40 CURRICULUM TRAVEL				167.58	
		100-221-332-0000-42 CURRICULUM TRAVEL				167.58	
		100-221-332-0000-43 CURRICULUM TRAVEL				167.58	
	138483	08/14/2026	956791 TURNITIN, LLC				7,425.30
		VO# 191610	INV# IN-TII-79444	PO#	68721	7,425.30	
			CLASSROOM SUPPLIES				
		100-114-345-0000-36 HIGH SCHOOL SOFTWARE LICENSE				7,425.30	
	138484	08/14/2026	781300 UNIFIRST CORPORATION				189.23
		VO# 191665	INV# 2110390221			189.23	
			CUSTODIAL SUPPLIES				
		100-254-410-0000-35 MAINTENANCE SUPPLIES				37.85	
		100-254-410-0000-36 MAINTENANCE SUPPLIES				37.85	
		100-254-410-0000-40 MAINTENANCE SUPPLIES				37.85	
		100-254-410-0000-42 MAINTENANCE SUPPLIES				37.85	
		100-254-410-0000-43 MAINTENANCE SUPPLIES				37.83	
	138485	08/14/2026	807400 UNITED CHEMICAL & SUPPLY CO INC				903.44
		VO# 191750	INV# 760027			295.33	
			CAFETERIA SUPPLIES				
		600-256-410-0000-35 CAFETERIA SUPPLIES				295.33	
		VO# 191751	INV# 759615			144.81	
			CAFETERIA SUPPLIES				
		600-256-410-0000-40 CAFETERIA SUPPLIES				144.81	
		VO# 191752	INV# 758650			463.30	
			CAFETERIA SUPPLIES				
		600-256-410-0000-42 CAFETERIA SUPPLIES				463.30	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
138486	08/14/2026	804800 US POST OFFICE			4,838.00
	VO# 191699	INV# POSTAGE		4,838.00	
		POSTAGE			
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES		1,312.00	
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES		1,148.00	
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES		1,476.00	
	100-233-410-0000-40	SCHOOL ADMIN SUPPLIES		492.00	
	100-233-410-0000-42	SCHOOL ADMIN SUPPLIES		246.00	
	100-233-410-0000-43	SCHOOL ADMIN SUPPLIES		82.00	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		82.00	
138487	08/14/2026	956328 EMPLOYEE VENDOR			400.00
	VO# 191804	INV# TEACHER SUPPLY		400.00	
		TEACHER SUPPLY			
	377-113-410-0000-35	TEACHER SUPPLIES		400.00	
138488	08/14/2026	837800 WENGER			7,520.11
	VO# 191707	INV# 917467	PO# 68891	7,520.11	
		CLASSROOM SUPPLIES			
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES		3,760.06	
	100-112-410-0000-40	PRIMARY SUPPLIES		3,760.05	
138489	08/14/2026	864800 WOODRUFF ELEMENTARY SCHOOL			847.00
	VO# 191678	INV# FEE MONEY		110.00	
		FEE MONEY			
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES		110.00	
	VO# 191679	INV# FEE MONEY		211.00	
		FEE MONEY			
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES		211.00	
	VO# 191680	INV# FEE MONEY		169.00	
		FEE MONEY			
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES		169.00	
	VO# 191681	INV# FEE MONEY		153.00	
		FEE MONEY			
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES		153.00	
	VO# 191682	INV# FEE MONEY		119.00	
		FEE MONEY			
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES		119.00	
	VO# 191683	INV# FEE MONEY		17.00	
		FEE MONEY			
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES		17.00	
	VO# 191684	INV# FEE MONEY		68.00	
		FEE MONEY			
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES		68.00	
138490	08/14/2026	956047 WOODRUFF ELEMENTARY PTO			300.00
	VO# 191685	INV# FEE MONEY		45.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
			FEE MONEY		
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES		45.00	
	VO# 191686	INV#	FEE MONEY	90.00	
			FEE MONEY		
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES		90.00	
	VO# 191687	INV#	FEE MONEY	45.00	
			FEE MONEY		
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES		45.00	
	VO# 191688	INV#	FEE MONEY	60.00	
			FEE MONEY		
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES		60.00	
	VO# 191689	INV#	FEE MONEY	30.00	
			FEE MONEY		
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES		30.00	
	VO# 191690	INV#	FEE MONEY	15.00	
			FEE MONEY		
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES		15.00	
	VO# 191691	INV#	FEE MONEY	15.00	
			FEE MONEY		
	100-001-999-0070-00	MISCELLANEOUS - WES BANK FEES		15.00	
138491	08/14/2026	868800	WOODRUFF HIGH SCHOOL		4,074.00
	VO# 191586	INV#	FEE MONEY	4,074.00	
			FEE MONEY		
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES		4,074.00	
138492	08/14/2026	869901	WOODRUFF HIGH SCHOOL CONCESSIONS		204.00
	VO# 191629	INV#	FEE MONEY	204.00	
			FEE MONEY		
	100-001-999-0080-00	MISCELLANEOUS - WHS CONCESSIONS		204.00	
138493	08/14/2026	957600	WOODRUFF INTERMEDIATE SCHOOL		273.00
	VO# 191602	INV#	FEE MONEY	83.00	
			FEE MONEY		
	100-001-999-0075-00	FEE MONEY-WIS		83.00	
	VO# 191603	INV#	FEE MONEY	123.00	
			FEE MONEY		
	100-001-999-0075-00	FEE MONEY-WIS		123.00	
	VO# 191604	INV#	FEE MONEY	25.00	
			FEE MONEY		
	100-001-999-0075-00	FEE MONEY-WIS		25.00	
	VO# 191607	INV#	FEE MONEY	42.00	
			FEE MONEY		
	100-001-999-0075-00	FEE MONEY-WIS		42.00	
* 138495	08/14/2026	870400	WOODRUFF MIDDLE SCHOOL		2,429.50
	VO# 191667	INV#	FEE MONEY	179.00	
			FEE MONEY		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES					179.00	
	VO# 191725	INV#	SCHSL INSURANCE			333.00	
			INSURANCE				
	100-271-660-0000-35 PAF - SUPPORT SERVICES					333.00	
	VO# 191753	INV#	FEE MONEY			1,248.50	
			FEE MONEY				
	100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES					1,248.50	
	VO# 191754	INV#	FEE MONEY			669.00	
			FEE MONEY				
	100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES					669.00	
* 138497	08/14/2026	883200	WT.COX INFORMATION SERVICES				344.29
	VO# 191669	INV#	3167448	PO#	68768	344.29	
			MEDIAL RENEWAL				
	100-222-440-0000-36 LIBRARY PERIODICALS					344.29	
138498	08/14/2026	949995	ZANER-BLOSER				8,987.63
	VO# 191705	INV#	invzb107453	PO#	68671	5,381.83	
			CLASSROOM SUPPLIES				
	100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES					5,267.68	
	100-112-410-0000-40 PRIMARY SUPPLIES					114.15	
	VO# 191706	INV#	invzb113456	PO#	68909	3,605.80	
			CLASSROOM SUPPLIES				
	100-112-410-0000-40 PRIMARY SUPPLIES					3,605.80	
138499	08/14/2026	957614	ZOLL Medical Corporation				1,600.46
	VO# 191596	INV#	4532410	PO#	68893	1,600.46	
			BLDG. SUPPLIES				
	520-253-410-0000-36 CONSTRUCTION SUPPLIES					1,600.46	
138500	08/17/2026	038055	ASIFLEX				7,466.85
	VO# 191811	INV#	PAYROLL DED			39.60	
			EMPLOYEE WITHHOLDING				
	100-000-456-0065-00 W/H PART 125 ADMINISTRATIVE FEE					39.60	
	VO# 191812	INV#	MED EXP.			5,708.09	
			EMPLOYEE WITHHOLDING				
	100-000-456-0055-00 W/H MEDICAL EXPENSE					5,708.09	
	VO# 191813	INV#	HSA			1,635.83	
			EMPLOYEE WITHHOLDING				
	100-000-456-0062-00 W/H HMO BLUE MONEY PLUS					1,635.83	
	VO# 191814	INV#	DCA			83.33	
			EMPLOYEE WITHHOLDING				
	100-000-456-0057-00 W/H DEPENDENT DAY CARE					83.33	
138501	08/17/2026	955127	COOLTRAX AMERICAS LLC				919.00
	VO# 190694	INV#	00022232			319.00	
			CAFETERIA CONTRACTED SERVICE				
	600-256-393-0000-35 FSF DIRECT PURCHASE SERVICE					59.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE			59.00	
	600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE			71.00	
	600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE			71.00	
	600-256-393-0000-43 FSF DIRECT PURCHASED SERVICE			59.00	
	VO# 191827	INV# 00022207	PO# 68395	600.00	
		FACILITIES UPGRADE			
	600-256-393-0000-35 FSF DIRECT PURCHASE SERVICE			0.00	
	600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE			600.00	
	600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE			0.00	
	600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE			0.00	
138502	08/17/2026	257845 FOUNDERS FEDERAL CREDIT UNION			9,019.00
	VO# 191817	INV# PAYROLL DED		9,019.00	
		EMPLOYEE WITHHOLDING			
	100-000-455-0004-00 W/H CREDIT UNION			9,019.00	
138503	08/17/2026	350400 HORACE MANN LIFE INS CO			1,231.86
	VO# 191815	INV# LIFE		171.08	
		EMPLOYEE WITHHOLDING			
	100-000-455-0013-00 W/H HORACE MANN LIFE INSURANCE			171.08	
	VO# 191816	INV# AUTO		1,060.78	
		EMPLOYEE WITHHOLDING			
	100-000-455-0017-00 W/H HORACE MANN AUTO			1,060.78	
138504	08/17/2026	492101 NC CHILD SUPPORT CENTRALIZED COLLECTIONS			676.00
	VO# 191818	INV# J ROPER		676.00	
		EMPLOYEE WITHHOLDING			
	100-000-455-0044-00 W/H CHILD SUPPORT			676.00	
138505	08/17/2026	531102 OMNI GROUP			20,314.33
	VO# 191819	INV# ASPIRE ROTH 403B		500.00	
		EMPLOYEE WITHHOLDING			
	100-000-457-0074-00 W/H ANNUITY EDWARD JONES			500.00	
	VO# 191820	INV# EQUITABLE 403B		7,906.00	
		EMPLOYEE WITHHOLDING			
	100-000-457-0071-00 W/H ANNUITY EQUITABLE LIFE			7,906.00	
	VO# 191821	INV# EQUITABLE ROTH 403B		2,910.00	
		EMPLOYEE WITHHOLDING			
	100-000-457-0071-00 W/H ANNUITY EQUITABLE LIFE			2,910.00	
	VO# 191822	INV# HORACE MANN		4,540.00	
		EMPLOYEE WITHHOLDING			
	100-000-457-0072-00 W/H ANNUITY HORACE MANN			4,540.00	
	VO# 191823	INV# EDWARD JONES		225.00	
		EMPLOYEE WITHHOLDING			
	100-000-457-0074-00 W/H ANNUITY EDWARD JONES			225.00	
	VO# 191824	INV# METLIFE		800.00	
		EMPLOYEE WITHHOLDING			

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-000-457-0082-00 W/H ANNUITY MET LIFE					800.00	
	VO# 191825	INV#	AMERIPRISE			3,433.33	
			EMPLOYEE WITHHOLDING				
	100-000-457-0084-00 WITHHOLDING - AMERIPRISE 403B					3,433.33	
138506	08/17/2026	957621	WHITE STORY & HICKS LLC				524.51
	VO# 191826	INV#	5195			524.51	
			LEGAL				
	100-231-319-0000-00 BOARD ATTORNEY FEES					524.51	
138507	08/21/2026	002760	A3 COMMUNICATIONS, INC				11,184.29
	VO# 191968	INV#	166741	PO#	68975	11,184.29	
			SUBSCRIPTION				
	100-254-345-0000-00 MAINTENANCE SOFTWARE LICENSE					1,864.05	
	100-254-345-0000-35 MAINTENANCE SOFTWARE LICENSE					1,864.05	
	100-254-345-0000-36 MAINTENANCE SOFTWARE LICENSE					1,864.05	
	100-254-345-0000-40 MAINTENANCE SOFTWARE LICENSE					1,864.05	
	100-254-345-0000-42 MAINTENANCE SOFTWARE LICENSE					1,864.05	
	100-254-345-0000-43 MAINTENANCE SOFTWARE LICENSE					1,864.04	
138508	08/21/2026	957627	ACTION PRINTING, INC				267.50
	VO# 191891	INV#	11654	PO#	68937	267.50	
			CLASSROOM SUPPLIES				
	100-113-410-1000-35 MIDDLE INST SUPPLIES					133.75	
	100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES					133.75	
138509	08/21/2026	957668	ALFRED PUBLISHING-PERMISSIONS				510.00
	VO# 191845	INV#	ARR2607159001			510.00	
			COPYRIGHT FEE				
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE					510.00	
138510	08/21/2026	956927	ALLEGRA				952.30
	VO# 191900	INV#	121391	PO#	68941	952.30	
			ADMIN SUPPLIES				
	100-233-410-0000-35 SCHOOL ADMIN SUPPLIES					190.46	
	100-233-410-0000-36 SCHOOL ADMIN SUPPLIES					190.46	
	100-233-410-0000-40 SCHOOL ADMIN SUPPLIES					190.46	
	100-233-410-0000-42 SCHOOL ADMIN SUPPLIES					190.46	
	100-233-410-0000-43 SCHOOL ADMIN SUPPLIES					190.46	
138511	08/21/2026	957640	AMAZON CAPITAL SERVICES				4,348.98
	VO# 191875	INV#	1T3QRFY966VD	PO#	68776	1,417.76	
			CLASSROOM SUPPLIES				
	100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES					1,063.32	
	100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES					354.44	
	VO# 191876	INV#	1VLDPDP96JCD	PO#	68776	159.27	
			CLASSROOM SUPPLIES				
	100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES					119.45	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES					39.82	
VO# 191877	INV#	19C77KJGKCF3	PO#	68776	-7.55	
		CLASSROOM SUPPLIES				
100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES					-5.66	
100-141-410-0110-36 GIFTED & TALENTED ART SUPPLIES					-1.89	
VO# 191878	INV#	1XVDXDHTWPNL	PO#	68865	40.52	
		BLDG. SUPPLIES				
100-254-410-0000-42 MAINTENANCE SUPPLIES					40.52	
VO# 191892	INV#	1JT9TMYJ766G	PO#	68956	174.21	
		ADMIN SUPPLIES				
100-233-410-0000-43 SCHOOL ADMIN SUPPLIES					174.21	
VO# 191893	INV#	1MGXKNRKYHVY	PO#	68917	186.06	
		BLDG. SUPPLIES				
100-254-410-0000-43 MAINTENANCE SUPPLIES					186.06	
VO# 191896	INV#	1LPX44N17CK1	PO#	68974	60.96	
		CLASSROOM SUPPLIES				
100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES					60.96	
VO# 191897	INV#	1CFFRL4699PG	PO#	68998	159.21	
		ADMIN SUPPLIES				
100-212-410-0000-36 GUIDANCE SUPPLIES					159.21	
VO# 191913	INV#	1TXW9PT3R3QP	PO#	68875	483.51	
		CLASSROOM SUPPLIES				
100-112-410-1000-42 GRADE 3 SUPPLIES					483.51	
VO# 191914	INV#	1C9D94LJLR6V	PO#	68864	774.42	
		CLASSROOM SUPPLIES				
100-112-410-1000-42 GRADE 3 SUPPLIES					774.42	
VO# 191918	INV#	1YKRHY966CYJ	PO#	68739	110.04	
		CLASSROOM SUPPLIES				
100-113-410-1000-35 MIDDLE INST SUPPLIES					82.53	
100-141-410-0110-35 GIFTED & TALENTED ART SUPPLIES					27.51	
VO# 191919	INV#	1YKRHY9661C7	PO#	68739	106.90	
		CLASSROOM SUPPLIES				
100-113-410-1000-35 MIDDLE INST SUPPLIES					80.17	
100-141-410-0110-35 GIFTED & TALENTED ART SUPPLIES					26.73	
VO# 191932	INV#	1K9WJH7YC3TH	PO#	68987	60.53	
		ADMIN SUPPLIES				
100-232-410-0000-00 SUPERINTENDENT SUPPLIES					60.53	
VO# 191940	INV#	1P1GMKDY1HYF	PO#	68936	133.00	
		ADMIN SUPPLIES				
100-233-410-0000-42 SCHOOL ADMIN SUPPLIES					133.00	
VO# 191942	INV#	1D4RL6NMMXNC	PO#	68879	327.53	
		CLASSROOM SUPPLIES				
100-112-410-1000-42 GRADE 3 SUPPLIES					114.57	
100-233-410-0000-42 SCHOOL ADMIN SUPPLIES					212.96	
VO# 191943	INV#	1CLYVXDC4XWF	PO#	68992	26.74	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			AMIN SUPPLIES				
	100-233-410-0000-42	SCHOOL ADMIN SUPPLIES				26.74	
	VO# 191958	INV#	14KVQ1WMVNW4	PO#	68958	104.85	
			CLASSROOM SUPPLIES				
	100-113-410-0000-43	ELEMENTARY INSTRUCTIONAL SUPPLIES				34.95	
	100-113-410-1000-35	MIDDLE INST SUPPLIES				34.95	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES				34.95	
	VO# 191969	INV#	1DLW4MN1679V	PO#	69021	31.02	
			BLDGE REPAIR				
	100-254-323-0000-00	REPAIRS AND MAINTENANCE				31.02	
138512	08/21/2026	957361	ARBITER SPORTS LLC				3,664.75
	VO# 191859	INV#	INV87384	PO#	68995	3,664.75	
			ATHLETIC OFFICIALS				
	100-271-660-0000-35	PAF - SUPPORT SERVICES				916.19	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE				2,748.56	
138513	08/21/2026	196800	BLICK ART MATERIALS				6,258.92
	VO# 191869	INV#	8499942	PO#	68730	32.94	
			CLASSROOM SUPPLIES				
	100-113-410-1000-35	MIDDLE INST SUPPLIES				24.70	
	100-141-410-0110-35	GIFTED & TALENTED ART SUPPLIES				8.24	
	VO# 191870	INV#	8408514	PO#	68730	1,142.87	
			CLASSROOM SUPPLIES				
	100-113-410-1000-35	MIDDLE INST SUPPLIES				857.15	
	100-141-410-0110-35	GIFTED & TALENTED ART SUPPLIES				285.72	
	VO# 191910	INV#	8542506	PO#	68927	2,779.02	
			CLASSROOM SUPPLIES				
	100-112-410-1000-42	GRADE 3 SUPPLIES				2,084.26	
	100-141-410-0110-42	GIFTED & TALENTED ART SUPPLIES				694.76	
	VO# 191911	INV#	8551549	PO#	68927	122.70	
			CLASSROOM SUPPLIES				
	100-112-410-1000-42	GRADE 3 SUPPLIES				92.02	
	100-141-410-0110-42	GIFTED & TALENTED ART SUPPLIES				30.68	
	VO# 191912	INV#	8424821	PO#	68740	1,504.44	
			CLASSROOM SUPPLIES				
	100-112-410-1000-42	GRADE 3 SUPPLIES				1,128.33	
	100-141-410-0110-42	GIFTED & TALENTED ART SUPPLIES				376.11	
	VO# 191922	INV#	8487131	PO#	68760	676.95	
			CLASSROOM SUPPLIES				
	100-113-410-0000-43	ELEMENTARY INSTRUCTIONAL SUPPLIES				507.71	
	100-141-410-0110-43	GIFTED & TALENTED ART SUPPLIES				169.24	
138514	08/21/2026	956830	BOX OUT SPORTS				480.00
	VO# 191928	INV#	B347BD08-0026	PO#	69009	480.00	
			ATHLETIC				

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE			480.00	
	138515	08/21/2026	099200 CAROLINA BIOLOGICAL SUPP				150.57
		VO# 191895	INV# 53526642 RI	PO#	68870	150.57	
			CLASSROOM SUPPLIES				
		100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES			150.57	
*	138517	08/21/2026	135775 CLAY KING				2,162.61
		VO# 191871	INV# 12405	PO#	68918	1,635.98	
			CLASSROOM SUPPLIES				
		100-113-410-1000-35	MIDDLE INST SUPPLIES			1,226.98	
		100-141-410-0110-35	GIFTED & TALENTED ART SUPPLIES			409.00	
		VO# 191908	INV# 12394	PO#	68894	526.63	
			PO TO LESA				
		100-113-410-0000-43	ELEMENTARY INSTRUCTIONAL SUPPLIES			394.97	
		100-141-410-0110-43	GIFTED & TALENTED ART SUPPLIES			131.66	
	138518	08/21/2026	139700 COLEMAN FARM SUPPLY				139.05
		VO# 191860	INV# 787011	PO#	68906	139.05	
			MAINT. SUPPLIES				
		100-254-410-0000-00	MAINTENANCE SUPPLIES			139.05	
		100-254-410-0000-35	MAINTENANCE SUPPLIES			0.00	
		100-254-410-0000-36	MAINTENANCE SUPPLIES			0.00	
		100-254-410-0000-40	MAINTENANCE SUPPLIES			0.00	
		100-254-410-0000-42	MAINTENANCE SUPPLIES			0.00	
		100-254-410-0000-43	MAINTENANCE SUPPLIES			0.00	
	138519	08/21/2026	159195 CONVERGINT TECHNOLOGIES LLC				1,382.00
		VO# 191906	INV# W3100193			1,382.00	
			BUILDING REPAIR				
		100-254-323-0000-35	REPAIRS AND MAINTENANCE			1,382.00	
	138520	08/21/2026	208700 DOUGLAS PEST CONTROL, INC.				495.00
		VO# 191851	INV# 1775450			495.00	
			BUILDING REPAIRS				
		100-254-323-0000-40	REPAIRS AND MAINTENANCE			400.00	
		100-254-323-0000-40	REPAIRS AND MAINTENANCE			76.00	
		600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE			19.00	
	138521	08/21/2026	214000 EAI EDUCATION				3,310.17
		VO# 191936	INV# INV1492352	PO#	68792	3,310.17	
			CLASSROOM SUPPLIES				
		100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES			3,310.17	
	138522	08/21/2026	956464 EMPOWER TRUST COMPANY, LLC				13,322.56
		VO# 191981	INV# 766504-01/117			13,322.56	
			RETIREMENT				
		100-000-458-0000-00	W/H RETIREMENT UNDECIDED			863.64	
		100-000-458-0020-00	W/H - ORP AETNA			7,700.87	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-000-484-0000-00 MATCHING RETIREMENT					4,758.05	
138523	08/21/2026	231565	EMS LINQ LLC				216.67
	VO# 191947	INV#	INV-15736	PO#	68745	216.67	
			LICENSE				
	600-256-445-0000-43 CAFETERIA SOFTWARE					216.67	
138524	08/21/2026	957437	EVENT PARTNERS, INC.				2,232.00
	VO# 191889	INV#	INV-004169			328.00	
			SECURITY CONTRACTED SERVICE				
	100-258-310-0000-36 PURCHASED SERVICE					328.00 A	
	VO# 191890	INV#	INV-005223			1,904.00	
			SECURITY CONTRACTED SERVICE				
	100-258-310-0000-36 PURCHASED SERVICE					1,904.00	
138525	08/21/2026	957526	EVERDRIVEN TECHNOLOGIES LLC				2,988.25
	VO# 191929	INV#	896875	PO#	68229	2,988.25	
			TRAVEL				
	100-251-332-0000-42 TRANSPORTATION - FED/DIST MANDATED					2,988.25	
138526	08/21/2026	957634	FORMS & SUPPLY INC				20,189.20
	VO# 191866	INV#	C2196910-0	PO#	68726	-829.25	
			ADMIN SUPPLIES				
	100-233-410-0000-43 SCHOOL ADMIN SUPPLIES					-829.25	
	VO# 191867	INV#	2196908-0	PO#	68726	829.25	
			ADMIN SUPPLIES				
	100-233-410-0000-43 SCHOOL ADMIN SUPPLIES					829.25	
	VO# 191868	INV#	2194450-0	PO#	68914	275.03	
			CLASSROOM SUPPLIES				
	100-113-410-1000-35 MIDDLE INST SUPPLIES					275.03	
	VO# 191909	INV#	2198758-0	PO#	68948	31.44	
			MEDIA SUPPLIES				
	100-222-410-0000-43 LIBRARY SUPPLIES					31.44	
	VO# 191915	INV#	2197486-0	PO#	68928	123.09	
			ADMIN SUPPLIES				
	100-233-410-0000-43 SCHOOL ADMIN SUPPLIES					123.09	
	VO# 191916	INV#	2199717-0	PO#	68949	64.15	
			GUIDANCE SUPPLIES				
	100-212-410-0000-43 GUIDANCE SUPPLIES					64.15	
	VO# 191961	INV#	2186652-0	PO#	68860	7,955.62	
			ADMIN & CLASSROOM SUPPLIES				
	100-113-410-1000-35 MIDDLE INST SUPPLIES					5,966.71	
	100-233-410-0000-35 SCHOOL ADMIN SUPPLIES					1,988.91	
	VO# 191962	INV#	2186652-1	PO#	68860	49.97	
			ADMIN & CLASSROOM SUPPLIES				
	100-113-410-1000-35 MIDDLE INST SUPPLIES					37.48	
	100-233-410-0000-35 SCHOOL ADMIN SUPPLIES					12.49	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 191963	INV# 2186652-2	PO# 68860			2,239.90	
	ADMIN & CLASSROOM SUPPLIES					
100-113-410-1000-35	MIDDLE INST SUPPLIES				1,679.92	
100-233-410-0000-35	SCHOOL ADMIN SUPPLIES				559.98	
VO# 191964	INV# 2186652-3	PO# 68860			52.80	
	ADMIN & CLASSROOM SUPPLIES					
100-113-410-1000-35	MIDDLE INST SUPPLIES				39.60	
100-233-410-0000-35	SCHOOL ADMIN SUPPLIES				13.20	
VO# 191965	INV# 2186652-4	PO# 68860			564.53	
	ADMIN & CLASSROOM SUPPLIES					
100-113-410-1000-35	MIDDLE INST SUPPLIES				423.40	
100-233-410-0000-35	SCHOOL ADMIN SUPPLIES				141.13	
VO# 191966	INV# 2205448-0	PO# 68985			80.90	
	ADMIN SUPPLIES					
100-232-410-0000-00	SUPERINTENDENT SUPPLIES				80.90	
VO# 191967	INV# 2200015-1	PO# 68895			272.14	
	CUST./TRANS./CAFETERIA SUPPLIES					
100-254-410-0000-35	MAINTENANCE SUPPLIES				24.74	
100-254-410-0000-36	MAINTENANCE SUPPLIES				24.74	
100-254-410-0000-40	MAINTENANCE SUPPLIES				24.74	
100-254-410-0000-42	MAINTENANCE SUPPLIES				24.74	
100-254-410-0000-43	MAINTENANCE SUPPLIES				24.74	
100-255-410-0000-36	TRANSPORTATION SUPPLIES				24.74	
600-256-490-0000-35	CAFETERIA OTHER SUPPLIES				24.74	
600-256-490-0000-36	CAFETERIA OTHER SUPPLIES				24.74	
600-256-490-0000-40	CAFETERIA OTHER SUPPLIES				24.74	
600-256-490-0000-42	CAFETERIA OTHER SUPPLIES				24.74	
600-256-490-0000-43	CAFETERIA OTHER SUPPLIES				24.74	
VO# 191970	INV# 2186458-0	PO# 68845			4,917.96	
	ADMIN & CLASSROOM SUPPLIES					
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES				1,844.24	
100-112-410-0000-40	PRIMARY SUPPLIES				1,844.23	
100-233-410-0000-40	SCHOOL ADMIN SUPPLIES				1,229.49	
VO# 191971	INV# 2186458-1	PO# 68845			149.20	
	ADMIN & CLASSROOM SUPPLIES					
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES				55.95	
100-112-410-0000-40	PRIMARY SUPPLIES				55.95	
100-233-410-0000-40	SCHOOL ADMIN SUPPLIES				37.30	
VO# 191972	INV# 2186458-2	PO# 68845			67.41	
	ADMIN & CLASSROOM SUPPLIES					
100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES				25.28	
100-112-410-0000-40	PRIMARY SUPPLIES				25.28	
100-233-410-0000-40	SCHOOL ADMIN SUPPLIES				16.85	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 191973	INV# 2186458-3	PO# 68845	417.46		
		ADMIN & CLASSROOM SUPPLIES				
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES		156.55		
	100-112-410-0000-40	PRIMARY SUPPLIES		156.54		
	100-233-410-0000-40	SCHOOL ADMIN SUPPLIES		104.37		
	VO# 191974	INV# 2192352-0	PO# 68845	20.84		
		ADMIN & CLASSROOM SUPPLIES				
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES		7.82		
	100-112-410-0000-40	PRIMARY SUPPLIES		7.81		
	100-233-410-0000-40	SCHOOL ADMIN SUPPLIES		5.21		
	VO# 191975	INV# 2186458-4	PO# 68845	986.11		
		ADMIN & CLASSROOM SUPPLIES				
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES		369.79		
	100-112-410-0000-40	PRIMARY SUPPLIES		369.79		
	100-233-410-0000-40	SCHOOL ADMIN SUPPLIES		246.53		
	VO# 191976	INV# 2186458-5	PO# 68845	1,920.65		
		ADMIN & CLASSROOM SUPPLIES				
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES		720.25		
	100-112-410-0000-40	PRIMARY SUPPLIES		720.24		
	100-233-410-0000-40	SCHOOL ADMIN SUPPLIES		480.16		
138527	08/21/2026	263517 FRONTIER				775.94
	VO# 191852	INV# 864-476-2123		131.11		
		TELEPHONE				
	100-254-340-0000-00	TELEPHONE		131.11		
	VO# 191853	INV# 864-476-7696		192.65		
		TELEPHONE				
	100-254-340-0000-40	TELEPHONE		192.65		
	VO# 191854	INV# 864-476-3175		137.60		
		TELEPHONE				
	100-254-340-0000-40	TELEPHONE		137.60		
	VO# 191855	INV# 864-476-7066		119.24		
		TELEPHONE				
	100-254-340-0000-40	TELEPHONE		119.24		
	VO# 191872	INV# 864-476-6020		195.34		
		TELEPHONE				
	100-254-340-0000-35	TELEPHONE		195.34		
138528	08/21/2026	290200 GRAINGER, INC.				928.15
	VO# 191933	INV# 9033944860	PO# 68973	928.15		
		BLDG SUPPLIES				
	520-253-410-0000-36	CONSTRUCTION SUPPLIES		928.15		
138529	08/21/2026	956373 HAPPY NUMBERS				1,406.00
	VO# 191952	INV# 119040	PO# 69015	1,406.00		
		LICENSE				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-121-345-0000-42 EMH SOFTWARE LICENSE				1,406.00	
138530	08/21/2026	320500 HARRISON LANDSCAPE MANAGEMENT, INC.				30,454.00
	VO# 191846	INV# 106824			3,763.00	
		GROUND UPKEEP				
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE				3,763.00	
	VO# 191847	INV# 106824			12,246.00	
		GROUND UPKEEP				
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE				12,246.00 A	
	VO# 191848	INV# 106823			11,580.00	
		GROUND UPKEEP				
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE				11,580.00 A	
	VO# 191849	INV# 106823			2,865.00	
		GROUND UPKEEP				
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE				2,865.00	
138531	08/21/2026	331980 HENRY SCHEIN, INC.				2,154.65
	VO# 191925	INV# 27779513	PO#	68585	-1,474.85	
		ATHLETIC SUPPLIES				
	100-271-660-0000-35 PAF - SUPPORT SERVICES				-368.71	
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE				-1,106.14	
	VO# 191926	INV# 57875830	PO#	68572	856.62	
		CLASSROOM SUPPLIES				
	100-115-410-0000-36 VOCATIONAL SUPPLIES				856.62	
	VO# 191927	INV# 57437301	PO#	68572	2,772.88	
		CLASSROOM SUPPLIES				
	100-115-410-0000-36 VOCATIONAL SUPPLIES				2,772.88	
138532	08/21/2026	956875 IMPERIAL BAG & PAPER CO. LLC				2,547.62
	VO# 191924	INV# 42786791	PO#	68989	2,547.62	
		CUSTODIAL SUPPLIES				
	100-254-410-0000-35 MAINTENANCE SUPPLIES				509.52	
	100-254-410-0000-36 MAINTENANCE SUPPLIES				509.52	
	100-254-410-0000-40 MAINTENANCE SUPPLIES				509.52	
	100-254-410-0000-42 MAINTENANCE SUPPLIES				509.52	
	100-254-410-0000-43 MAINTENANCE SUPPLIES				509.54	
138533	08/21/2026	387000 JTM PROVISIONS CO				1,509.36
	VO# 191957	INV# 660623			1,509.36	
		CAFETERIA SUPPLIES				
	600-256-462-0000-35 CAFETERIA COMMODITY DISTRIBUTION				88.64	
	600-256-462-0000-36 CAFETERIA COMMODITY DISTRIBUTION				88.64	
	600-256-462-0000-40 CAFETERIA COMMODITY DISTRIBUTION				396.28	
	600-256-462-0000-42 CAFETERIA COMMODITY DISTRIBUTION				496.08	
	600-256-462-0000-43 CAFETERIA COMMODITY DISTRIBUTION				439.72	
138534	08/21/2026	428950 LRP PUBLICATIONS				3,975.00
	VO# 191899	INV# 30144343	PO#	69000	3,975.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
		SUBSCRIPTION					
	100-224-410-0000-35 IMP OF INST SUPPLIES					795.00	
	100-224-410-0000-36 IMP OF INST SUPPLIES					795.00	
	100-224-410-0000-40 IMP OF INST SUPPLIES					795.00	
	100-224-410-0000-42 IMP OF INST SUPPLIES					795.00	
	100-224-410-0000-43 IMP OF INST SUPPLIES					795.00	
138535	08/21/2026	486500	MUSIC & ARTS CA DEPT.				870.64
	VO# 191901	INV#	INV060406638	PO#	68877	109.43	
			CLASSROOM SUPPLIES				
	100-112-410-1000-42 GRADE 3 SUPPLIES					109.43	
	VO# 191902	INV#	INV060408142	PO#	68877	77.58	
			CLASSROOM SUPPLIES				
	100-112-410-1000-42 GRADE 3 SUPPLIES					77.58	
	VO# 191903	INV#	INV060430186	PO#	68877	683.63	
			CLASSROOM SUPPLIES				
	100-112-410-1000-42 GRADE 3 SUPPLIES					683.63	
138536	08/21/2026	486550	MUSIC IN MOTION				126.85
	VO# 191905	INV#	00804100	PO#	68874	126.85	
			CLASSROOM SUPPLIES				
	100-112-410-1000-42 GRADE 3 SUPPLIES					126.85	
138537	08/21/2026	496000	NASCO/SCHOOL SPECIALTY LLC				1,543.84
	VO# 191864	INV#	950590	PO#	68802	1,364.08	
			CLASSROOM SUPPLIES				
	100-113-410-1000-35 MIDDLE INST SUPPLIES					1,023.06	
	100-141-410-0110-35 GIFTED & TALENTED ART SUPPLIES					341.02	
	VO# 191865	INV#	949744	PO#	68802	179.76	
			CLASSROOM SUPPLIES				
	100-113-410-1000-35 MIDDLE INST SUPPLIES					134.82	
	100-141-410-0110-35 GIFTED & TALENTED ART SUPPLIES					44.94	
138538	08/21/2026	957524	PAL SPARTANBURG				2,388.00
	VO# 191937	INV#	14797	PO#	68976	2,388.00	
			CAFETERIA FOOD				
	600-256-460-0000-35 CAFETERIA FOOD					477.60	
	600-256-460-0000-36 CAFETERIA FOOD					477.60	
	600-256-460-0000-40 CAFETERIA FOOD					477.60	
	600-256-460-0000-42 CAFETERIA FOOD					477.60	
	600-256-460-0000-43 CAFETERIA FOOD					477.60	
138539	08/21/2026	956042	PRESENTATION SOLUTIONS, INC				1,012.61
	VO# 191894	INV#	0102906-IN	PO#	68900	1,012.61	
			CLASSROOM SUPPLIES				
	100-113-410-0000-43 ELEMENTARY INSTRUCTIONAL SUPPLIES					1,012.61	
138540	08/21/2026	956878	PRO KITCHEN				3,882.04

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 191898	INV# INV10708	PO# 68815	3,882.04	
		CAFETERIA SUPPLIES			
	600-256-410-0000-36	CAFETERIA SUPPLIES		3,882.04	
138541	08/21/2026	032800 R D ANDERSON APPLIED TECHNOLOGY			43,578.53
	VO# 191843	INV# 1 of 6 / 2026-27		34,434.33	
		TUITION			
	100-115-371-0000-36	TUITION - RD ANDERSON		34,434.33	
	VO# 191844	INV# 1 / 10 26-27		9,144.20	
		TIER $			
	100-003-825-0010-00	TIER 3 REIMBURSEMENTS TO OTHER LEAS		9,144.20	
138542	08/21/2026	607500 REPUBLIC SERVICES #744			3,259.75
	VO# 191979	INV# 0744002650899		3,259.75	
		TRASH PICK UP			
	100-254-321-0050-00	WASTE PICK-UP		53.25	
	100-254-321-0050-35	WASTE PICK-UP		431.33	
	100-254-321-0050-35	WASTE PICK-UP		253.10	
	100-254-321-0050-36	WASTE PICK-UP		253.10	
	100-254-321-0050-36	WASTE PICK-UP		215.67	
	100-254-321-0050-40	WASTE PICK-UP		253.10	
	100-254-321-0050-40	WASTE PICK-UP		431.33	
	100-254-321-0050-42	WASTE PICK-UP		431.33	
	100-254-321-0050-42	WASTE PICK-UP		253.10	
	100-254-321-0050-43	WASTE PICK-UP		253.11	
	100-254-321-0050-43	WASTE PICK-UP		431.33	
* 138544	08/21/2026	955908 SERVICE ASSOCIATES, INC.			281.25
	VO# 191888	INV# 6963		281.25	
		CONTRACTED SERVICE			
	100-266-310-0000-00	TECHNOLOGY CONTRACTED SERVICE		46.88	
	100-266-310-0000-35	TECHNOLOGY CONTRACTED SERVICE		46.88	
	100-266-310-0000-36	TECHNOLOGY CONTRACTED SERVICE		46.88	
	100-266-310-0000-40	TECHNOLOGY CONTRACTED SERVICE		46.88	
	100-266-310-0000-42	TECHNOLOGY CONTRACTED SERVICE		46.88	
	100-266-310-0000-43	TECHNOLOGY CONTRACTED SERVICE		46.85	
138545	08/21/2026	691900 SHARP BUSINESS SYSTEMS			516.33
	VO# 191874	INV# 15227451		175.00	
		COPIER/FAX			
	100-112-540-1000-42	GRADE 3 EQUIPMENT		175.00	
	VO# 191934	INV# 9005918793		224.70	
		ADMIN SUPPLIES			
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES		224.70	
	VO# 191977	INV# 9005904639		116.63	
		ADMIN SUPPLIES			
	100-233-410-0000-43	SCHOOL ADMIN SUPPLIES		116.63	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	138546	08/21/2026	957665 SIGNAL 88 LLC				5,248.30
		VO# 191953	INV# US_199658	PO#	69020	2,619.50	
			SECURITY				
		100-258-310-0000-36	PURCHASED SERVICE			2,619.50	
		VO# 191954	INV# US_200991	PO#	69020	2,628.80	
			SECURITY				
		100-258-310-0000-36	PURCHASED SERVICE			2,628.80	
	138547	08/21/2026	702919 SLOAN, RICK				207.70
		VO# 191858	INV# PER DIEM			207.70	
			BOARD TRAVEL				
		100-231-332-0000-00	BOARD TRAVEL			207.70	
*	138549	08/21/2026	740095 SPARTANBURG MEDICAL CENTER				1,114.00
		VO# 191850	INV# DRUG TESTING			1,114.00	
			DRUG TESTING				
		100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR			1,114.00	
	138550	08/21/2026	769705 SWEETWATER MUSIC INSTRUMENTS & PRO AUDIO				121.62
		VO# 191904	INV# 51185412	PO#	68878	121.62	
			CLASSROOM SUPPLIES				
		100-112-410-1000-42	GRADE 3 SUPPLIES			121.62	
	138551	08/21/2026	790200 TMS SOUTH				1,356.53
		VO# 191978	INV# INV250770	PO#	68829	1,356.53	
			BLDG. REPAIR				
		100-254-410-0000-00	MAINTENANCE SUPPLIES			0.00	
		100-254-410-0000-35	MAINTENANCE SUPPLIES			271.31	
		100-254-410-0000-36	MAINTENANCE SUPPLIES			271.31	
		100-254-410-0000-40	MAINTENANCE SUPPLIES			271.31	
		100-254-410-0000-42	MAINTENANCE SUPPLIES			271.31	
		100-254-410-0000-43	MAINTENANCE SUPPLIES			271.29	
	138552	08/21/2026	781300 UNIFIRST CORPORATION				186.45
		VO# 191863	INV# 2110391908			186.45	
			CUSTODIAL SUPPLIES				
		100-254-410-0000-35	MAINTENANCE SUPPLIES			37.29	
		100-254-410-0000-36	MAINTENANCE SUPPLIES			37.29	
		100-254-410-0000-40	MAINTENANCE SUPPLIES			37.29	
		100-254-410-0000-42	MAINTENANCE SUPPLIES			37.29	
		100-254-410-0000-43	MAINTENANCE SUPPLIES			37.29	
	138553	08/21/2026	956563 U.S. BANK CHARLOTTE				2,497,568.75
		VO# 191884	INV# 3301073			2,497,568.75	
			BOND PMT				
		406-500-620-0000-36	DEBT SERVICE INTEREST			2,497,568.75	
*	138555	08/21/2026	816995 VALIC				8,497.55
		VO# 191980	INV# RETIREMENT			8,497.55	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
			RETIREMENT				
		100-000-458-0000-00	W/H RETIREMENT UNDECIDED			30.68	
		100-000-458-0010-00	W/H ORP AMERICAN GENERAL			5,432.02	
		100-000-484-0000-00	MATCHING RETIREMENT			3,034.85	
	138556	08/21/2026	957480	VSC FIRE & SECURITY INC			600.00
		VO# 191920	INV#	58ST50227670	PO# 69018	600.00	
				ATHELTIC ALARM MONITORING			
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE			600.00	
	138557	08/21/2026	840950	WEST MUSIC COMPANY			1,004.49
		VO# 191956	INV#	SI2657412	PO# 68876	1,004.49	
				CLASSROOM SUPPLIES			
		100-112-410-1000-42	GRADE 3 SUPPLIES			1,004.49	
*	138560	08/21/2026	868800	WOODRUFF HIGH SCHOOL			4,610.00
		VO# 191931	INV#	FEE MONEY		4,610.00	
				FEE MONEY			
		100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES			4,610.00	
	138561	08/21/2026	957600	WOODRUFF INTERMEDIATE SCHOOL			816.00
		VO# 191881	INV#	FEE MONEY		60.00	
				FEE MONEY			
		100-001-999-0075-00	FEE MONEY-WIS			60.00	
		VO# 191882	INV#	FEE MONEY		94.00	
				FEE MONEY			
		100-001-999-0075-00	FEE MONEY-WIS			94.00	
		VO# 191886	INV#	FEE MONEY		491.00	
				FEE MONEY			
		100-001-999-0075-00	FEE MONEY-WIS			491.00	
		VO# 191917	INV#	FEE MONEY		25.00	
				FEE MONEY			
		100-001-999-0075-00	FEE MONEY-WIS			25.00	
		VO# 191930	INV#	FEE MONEY		25.00	
				FEE MONEY			
		100-001-999-0075-00	FEE MONEY-WIS			25.00	
		VO# 191939	INV#	FEE MONEY		96.00	
				FEE MONEY			
		100-001-999-0075-00	FEE MONEY-WIS			96.00	
		VO# 191955	INV#	FEE MONEY		25.00	
				FEE MONEY			
		100-001-999-0075-00	FEE MONEY-WIS			25.00	
*	138563	08/21/2026	870400	WOODRUFF MIDDLE SCHOOL			468.00
		VO# 191879	INV#	FEE MONEY		100.00	
				FEE MONEY			
		100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES			100.00	
		VO# 191923	INV#	FEE MONEY		56.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		FEE MONEY				
	100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES				56.00	
	VO# 191935	INV# FEE MONEY			149.00	
		FEE MONEY				
	100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES				149.00	
	VO# 191959	INV# FEE MONEY			126.00	
		FEE MONEY				
	100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES				126.00	
	VO# 191960	INV# FEE MONEY			37.00	
		FEE MONEY				
	100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES				37.00	
* 138565	08/24/2026	089200 CDW.G				9,334.41
	VO# 191994	INV# AK5276R	PO#	68969	9,334.41	
		CLASSROOM SUPPLIES				
	100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES				1,555.74	
	100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES				1,555.73	
	100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES				3,111.47	
	100-113-445-0000-43 ELEMENTARY TECHNOLOGY SUPPLIES				3,111.47	
138566	08/24/2026	864000 CITY OF WOODRUFF				440.25
	VO# 191989	INV# 1811			63.57	
		SEWER				
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE				63.57 A	
	VO# 191990	INV# 697			76.28	
		SEWER				
	100-254-321-0040-00 SEWER				76.28 A	
	VO# 191991	INV# 3066			300.40	
		SEWER				
	100-254-321-0040-36 SEWER				300.40 A	
138567	08/24/2026	208700 DOUGLAS PEST CONTROL, INC.				488.00
	VO# 191986	INV# 1775140			488.00	
		MAINT. CONTRACTED SERVICE				
	100-254-323-0000-42 REPAIRS AND MAINTENANCE				400.00	
	100-254-323-0000-42 REPAIRS AND MAINTENANCE				69.00	
	600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE				19.00	
138568	08/24/2026	279505 EMPLOYEE VENDOR				278.37
	VO# 191996	INV# REIMBURSEMENT			278.37	
		REIMBURSEMENT				
	100-271-660-0000-36 PAF - SUPPORT EXPENDITURE				278.37	
138569	08/24/2026	289925 GRAPHIC INK				197.95
	VO# 191988	INV# 5040	PO#	68971	197.95	
		MANT. SUPPLIES				
	100-254-410-0000-00 MAINTENANCE SUPPLIES				197.95	
138570	08/24/2026	956296 PERCUSSIONWORKS LLC				1,326.87

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 191995	INV# 00140				1,326.87	
		BAND CONTRACT SERVICE					
	100-114-690-0020-36	CONTRACTED SERVICE				1,326.87	
138571	08/24/2026	581001	POWERSCHOOL GROUP LLC				6,052.00
	VO# 191985	INV# INV493753		PO# 68556		6,052.00	
		TECHNOLOGY SUBSCRIPTION					
	100-266-345-0000-35	TECHNOLOGY SOFTWARE LICENSES				1,513.00 A	
	100-266-345-0000-36	TECHNOLOGY SOFTWARE LICENSES				1,513.00 A	
	100-266-345-0000-40	TECHNOLOGY SOFTWARE LICENSES				1,513.00 A	
	100-266-345-0000-42	TECHNOLOGY SOFTWARE LICENSES				1,513.00 A	
138572	08/24/2026	588805	PRIORITY ONE SECURITY				1,817.95
	VO# 191992	INV# 8897638		PO# 68241		567.76	
		MONITORING FIRE ALARM					
	100-254-323-0000-36	REPAIRS AND MAINTENANCE				567.76	
	VO# 191993	INV# 8890819		PO# 68241		1,250.19	
		ALARM INSTALL					
	520-253-410-0000-36	CONSTRUCTION SUPPLIES				1,250.19	
138573	08/24/2026	590690	PUBLIC CONSULTING GROUP, INC				6,026.31
	VO# 191997	INV# CIV-10044678				1,909.19	
		ADMIN CONTRACTED SERVICE					
	100-223-310-0000-35	SUPERVISION - CONTRACTED SERVICES				477.30 A	
	100-223-310-0000-36	SUPERVISION - CONTRACTED SERVICES				477.30 A	
	100-223-310-0000-40	SUPERVISION - CONTRACTED SERVICES				477.30 A	
	100-223-310-0000-42	SUPERVISION - CONTRACTED SERVICES				477.29 A	
	VO# 191998	INV# CIV-10042143				4,117.12	
		ADMIN CONTRACTED SERVICE					
	100-223-310-0000-35	SUPERVISION - CONTRACTED SERVICES				1,029.28 A	
	100-223-310-0000-36	SUPERVISION - CONTRACTED SERVICES				1,029.28 A	
	100-223-310-0000-40	SUPERVISION - CONTRACTED SERVICES				1,029.28 A	
	100-223-310-0000-42	SUPERVISION - CONTRACTED SERVICES				1,029.28 A	
138574	08/24/2026	807400	UNITED CHEMICAL & SUPPLY CO INC				810.70
	VO# 191987	INV# 760375				810.70	
		CAFETERIA SUPPLIES					
	600-256-410-0000-43	CAFETERIA SUPPLIES				810.70	
138575	08/28/2026	002760	A3 COMMUNICATIONS, INC				22,960.99
	VO# 192013	INV# 166865		PO# 68986		3,160.99	
		TECHNOLOGY SUPPLIES					
	100-254-410-0000-35	MAINTENANCE SUPPLIES				1,580.50	
	100-254-410-0000-43	MAINTENANCE SUPPLIES				1,580.49	
	VO# 192135	INV# 166652		PO# 68242		19,800.00	
		PHONE INSTALLATION					
	520-253-540-0000-36	CONSTRUCTION EQUIPMENT				19,800.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
138576	08/28/2026	957627 ACTION PRINTING, INC				631.30
	VO# 192006	INV# 11547	PO#	68729	631.30	
		ADMIN SUPPLIES				
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES			631.30	
138577	08/28/2026	955078 ADMN DTO				203.77
	VO# 192084	INV# 90425377			203.77	
		INTERNET				
	100-254-340-0000-00	TELEPHONE			33.96	
	100-254-340-0000-35	TELEPHONE			33.96	
	100-254-340-0000-36	TELEPHONE			33.96	
	100-254-340-0000-40	TELEPHONE			33.96	
	100-254-340-0000-42	TELEPHONE			33.96	
	100-254-340-0000-43	TELEPHONE			33.97	
138578	08/28/2026	957640 AMAZON CAPITAL SERVICES				2,897.30
	VO# 192014	INV# 1VWDMPFK71V1	PO#	69022	1,024.20	
		TECH. SUPPLIES				
	100-266-445-0000-36	TECHNOLOGY SOFTWARE			920.86	
	100-266-445-0000-42	TECHNOLOGY SOFTWARE			103.34	
	VO# 192056	INV# 1DLW4MN19FCH	PO#	68958	187.80	
		CLASSROOM SUPPLIES				
	100-113-410-0000-43	ELEMENTARY INSTRUCTIONAL SUPPLIES			62.60	
	100-113-410-1000-35	MIDDLE INST SUPPLIES			62.60	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES			62.60	
	VO# 192057	INV# 1MTYC9V6T3JQ	PO#	68734	1,509.39	
		CLASSROOM SUPPLIES				
	100-113-410-0000-43	ELEMENTARY INSTRUCTIONAL SUPPLIES			1,509.39	
	VO# 192058	INV# 11PMWWNMGDDW	PO#	68734	105.90	
		CLASSROOM SUPPLIES				
	100-113-410-0000-43	ELEMENTARY INSTRUCTIONAL SUPPLIES			105.90	
	VO# 192066	INV# 11WNH7D94R3T	PO#	68956	-153.98	
		ADMIN SUPPLIES				
	100-233-410-0000-43	SCHOOL ADMIN SUPPLIES			-153.98	
	VO# 192071	INV# 1DMG11GXHK6W	PO#	68785	19.30	
		CLASSROOM SUPPLIES				
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES			19.30	
	VO# 192072	INV# 16PX37LF33D7	PO#	68785	16.87	
		CLASSROOM SUPPLIES				
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES			16.87	
	VO# 192073	INV# 1D4RL6NM33XP	PO#	68785	187.82	
		CLASSROOM SUPPLIES				
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES			187.82	
138579	08/28/2026	957105 AZTEC TECHNOLOGIES				11,450.61
	VO# 192078	INV# AR74259	PO#	69025	11,450.61	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		CLASSROOM SUPPLIES			
	100-111-445-0000-40	KINDERGARTEN TECHNOLOGY SUPPLIES		755.74	
	100-112-445-0000-40	PRIMARY TECHNOLOGY SUPPLIES		1,534.38	
	100-112-445-1000-42	PRIMARY TECHNOLOGY SUPPLIES		2,290.12	
	100-113-445-0000-43	ELEMENTARY TECHNOLOGY SUPPLIES		2,290.13	
	100-113-445-1000-35	ELEMENTARY TECHNOLOGY SUPPLIES		2,290.12	
	100-114-445-0000-36	HIGH SCHOOL TECHNOLOGY SUPPLIES		2,290.12	
138580	08/28/2026	057200 B & H PHOTO-VIDEO			2,740.27
	VO# 192055	INV# 247460260	PO# 69007	2,740.27	
		TECHNOLOGY SUPPLIES			
	100-266-410-0000-00	TECHNOLOGY SUPPLIES		2,740.27	
* 138582	08/28/2026	957325 BULL'S EYE BRANDS, INC			5,018.05
	VO# 192129	INV# CUST. 5962		784.00	
		CAFETERIA SUPPLIES			
	600-256-410-0000-36	CAFETERIA SUPPLIES		784.00	
	VO# 192130	INV# CUST. 5962		4,234.05	
		CAFETERIA FOOD			
	600-256-460-0000-36	CAFETERIA FOOD		4,234.05	
138583	08/28/2026	083875 BURNETT ATHLETICS, INC			2,997.07
	VO# 192005	INV# BA92155		2,997.07	
		ATHLETIC SUPPLIES			
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		2,997.07	
138584	08/28/2026	118510 CERRA - SOUTH CAROLINA			600.00
	VO# 192074	INV# TEACHER FORUM		600.00	
		ADMIN SUPPLIES			
	100-224-410-0000-36	IMP OF INST SUPPLIES		600.00	
138585	08/28/2026	864000 CITY OF WOODRUFF			4,879.01
	VO# 192136	INV# 007018		2,169.67	
		SEWER			
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		2,169.67	
	VO# 192137	INV# 001721		857.72	
		SEWER			
	100-254-321-0040-35	SEWER		857.72	
	VO# 192138	INV# 007017		515.90	
		SEWER			
	100-254-321-0040-36	SEWER		515.90	
	VO# 192139	INV# 001710		505.58	
		SEWER			
	100-254-321-0040-40	SEWER		505.58	
	VO# 192140	INV# 001720		501.21	
		SEWER			
	100-254-321-0040-42	SEWER		501.21	
	VO# 192141	INV# 001711		328.93	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			SEWER				
	100-254-321-0040-43 SEWER					328.93	
138586	08/28/2026	159200	CONVERSE COLLEGE				12,000.00
	VO# 192095	INV#	3011			12,000.00	
			TUITION				
	267-221-314-0000-40 PURCH SERV					6,000.00	
	267-221-314-0000-42 INSERVICE					6,000.00	
138587	08/28/2026	957437	EVENT PARTNERS, INC.				624.00
	VO# 192016	INV#	INV-005256			208.00	
			SECURITY CONTRACTED SERVICES				
	100-258-310-0000-36 PURCHASED SERVICE					208.00	
	VO# 192046	INV#	INV-005290			208.00	
			SECURITY CONTRACT SERVICES				
	100-258-310-0000-36 PURCHASED SERVICE					208.00	
	VO# 192085	INV#	INV005294			208.00	
			SECURITY CONTRACT SERVICE				
	100-258-310-0000-36 PURCHASED SERVICE					208.00	
138588	08/28/2026	957526	EVERDRIVEN TECHNOLOGIES LLC				2,321.75
	VO# 192001	INV#	897085	PO#	68229	2,321.75	
			TRAVEL				
	100-251-332-0000-42 TRANSPORTATION - FED/DIST MANDATED					2,321.75	
138589	08/28/2026	957658	EVERYDAY SPEECH LLC				534.99
	VO# 192116	INV#	EDS-11603	PO#	69002	534.99	
			CLASSROOM SUPPLIES				
	100-121-345-0000-36 EMH SOFTWARE LICENSE					534.99	
138590	08/28/2026	957634	FORMS & SUPPLY INC				309.16
	VO# 192002	INV#	2209913-0	PO#	69011	86.93	
			CAFETERIA SUPPLIES				
	600-256-410-0000-43 CAFETERIA SUPPLIES					86.93	
	VO# 192003	INV#	2209925-0	PO#	69012	76.39	
			CAFETERIA SUPPLIES				
	600-256-410-0000-35 CAFETERIA SUPPLIES					76.39	
	VO# 192004	INV#	2209931-0	PO#	69013	145.84	
			CAFETERIA SUPPLIES				
	600-256-410-0000-36 CAFETERIA SUPPLIES					145.84	
138591	08/28/2026	263517	FRONTIER				307.07
	VO# 192007	INV#	864-476-5690			144.00	
			TELEPHONE				
	100-254-340-0000-35 TELEPHONE					144.00	
	VO# 192011	INV#	864-476-7224			49.45	
			TELEPHONE				
	100-254-340-0000-35 TELEPHONE					49.45	
	VO# 192079	INV#	864-476-9215			56.81	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			TELEPHONE				
	100-254-340-0000-35 TELEPHONE					56.81	
	VO# 192080	INV#	864-476-7047			56.81	
			TELEPHONE				
	100-254-340-0000-35 TELEPHONE					56.81	
138592	08/28/2026	295600	GREAT LAKES SPORTS				1,121.14
	VO# 192065	INV#	361366-00	PO#	68736	277.08	
			CLASSROOM SUPPLIES				
	100-113-410-0000-43 ELEMENTARY INSTRUCTIONAL SUPPLIES					277.08	
	VO# 192102	INV#	361451-00	PO#	68850	844.06	
			CLASSROOM SUPPLIES				
	100-112-410-1000-42 GRADE 3 SUPPLIES					844.06	
138593	08/28/2026	301800	GREENVILLE OFFICE SUPPLY				162.53
	VO# 192100	INV#	515842-0	PO#	68925	162.53	
			CLASSROOM SUPPLIES				
	100-112-410-1000-42 GRADE 3 SUPPLIES					162.53	
138594	08/28/2026	310720	HALLIGAN MAHONEY & WILLIAMS				450.00
	VO# 192096	INV#	22588			450.00	
			LEGAL				
	100-231-319-0000-00 BOARD ATTORNEY FEES					450.00	
138595	08/28/2026	460400	MCMILLAN, PAZDAN, SMITH LLC				8,985.05
	VO# 192097	INV#	02602939			8,985.05	
			ARCHITECTS				
	520-253-395-0000-36 ARCHITECTS					8,985.05	
138596	08/28/2026	957525	MELMARK - NEW ENGLAND				16,612.18
	VO# 192143	INV#	0057494-IN	PO#	68228	16,612.18	
			TUITION				
	100-121-371-0000-42 ELEMENTARY TUITION					16,612.18	
138597	08/28/2026	956106	ONESPARTANBURG, INC.				516.00
	VO# 192086	INV#	1049855			516.00	
			DUES				
	100-231-640-0000-00 BOARD DUES & FEES					516.00	
138598	08/28/2026	56000	PET DAIRY				8,420.59
	VO# 192119	INV#	1127646			1,424.66	
			CAFETERIA FOOD				
	600-256-460-0000-35 CAFETERIA FOOD					1,424.66	
	VO# 192120	INV#	1127648			1,865.20	
			CAFETERIA FOOD				
	600-256-460-0000-36 CAFETERIA FOOD					1,865.20	
	VO# 192121	INV#	1127645			2,313.83	
			CAFETERIA FOOD				
	600-256-460-0000-40 CAFETERIA FOOD					2,313.83	
	VO# 192122	INV#	1127647			1,439.55	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			CAFETERIA FOOD				
	600-256-460-0000-42	CAFETERIA FOOD				1,439.55	
	VO# 192123	INV#	1478743			1,377.35	
			CAFETERIA FOOD				
	600-256-460-0000-43	CAFETERIA FOOD				1,377.35	
138599	08/28/2026	576100	PLAY IT AGAIN SPORTS				3,074.91
	VO# 192064	INV#	INV00001	PO#	68884	3,074.91	
			WYFL/UNIFORMS				
	509-271-660-0000-42	PUPIL ACTIVITY SUPPORT				3,074.91	
138600	08/28/2026	583801	PRESENTATION SYSTEM SOUTH				699.66
	VO# 192101	INV#	21244	PO#	68902	699.66	
			CLASSROOM SUPPLIES				
	100-112-410-1000-42	GRADE 3 SUPPLIES				699.66	
138601	08/28/2026	956042	PRESENTATION SOLUTIONS, INC				950.28
	VO# 192059	INV#	0102896-IN	PO#	68901	950.28	
			CLASSROOM SUPPLIES				
	100-113-410-0000-43	ELEMENTARY INSTRUCTIONAL SUPPLIES				950.28	
138602	08/28/2026	607500	REPUBLIC SERVICES #744				3,061.20
	VO# 192104	INV#	0744002659196			3,061.20	
			TRASH PICK UP				
	100-254-321-0050-00	WASTE PICK-UP				103.00	
	100-254-321-0050-35	WASTE PICK-UP				132.09	
	100-254-321-0050-35	WASTE PICK-UP				165.61	
	100-254-321-0050-35	WASTE PICK-UP				431.33	
	100-254-321-0050-36	WASTE PICK-UP				165.61	
	100-254-321-0050-36	WASTE PICK-UP				272.76	
	100-254-321-0050-40	WASTE PICK-UP				165.61	
	100-254-321-0050-40	WASTE PICK-UP				431.33	
	100-254-321-0050-42	WASTE PICK-UP				431.33	
	100-254-321-0050-42	WASTE PICK-UP				165.61	
	100-254-321-0050-43	WASTE PICK-UP				431.33	
	100-254-321-0050-43	WASTE PICK-UP				165.59	
138603	08/28/2026	597000	R L BRYAN CO				3,737.84
	VO# 192099	INV#	ir26069485	PO#	68938	3,737.84	
			CLASSROOM SUPPLIES				
	329-115-410-0000-36	VOCATIONAL SUPPLIES				3,737.84	
138604	08/28/2026	664800	SADDLEBACK EDUCATIONAL, INC.				1,789.76
	VO# 192118	INV#	INV21125	PO#	69003	1,789.76	
			CLASSROOM SUPPLIES				
	100-121-410-0000-36	EMH SUPPLIES				1,789.76	
138605	08/28/2026	957670	SC DEPARTMENT OF EDUCATION				300.00
	VO# 192087	INV#	262735			300.00	
			TRAINING				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-221-314-0000-42	IMPROVEMENT OF INSTRUCTION - PD				300.00	
138606	08/28/2026	688000	SENN PEST CONTROL, INC.				5,100.00
	VO# 192142	INV#	CONTRACTED SERVICE BUILDING REPAIRS			5,100.00	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE				1,500.00	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE				2,150.00	
	100-254-323-0000-43	REPAIRS AND MAINTENANCE				1,300.00	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE				150.00	
138607	08/28/2026	957665	SIGNAL 88 LLC				2,511.00
	VO# 192103	INV#	US_201676 SECURITY CONTRACTED SERVICE			2,511.00	
	100-258-310-0000-36	PURCHASED SERVICE				2,511.00	
138608	08/28/2026	957657	SOAR LEARINING INC				744.03
	VO# 192117	INV#	34866 CLASSROOM SUPPLIES	PO#	69004	744.03	
	100-121-410-0000-36	EMH SUPPLIES				744.03	
138609	08/28/2026	718500	SOUTHEASTERN PAPER GROUP				2,106.02
	VO# 192081	INV#	06776617 CUSTODIAL SUPPLIES	PO#	68983	-2,065.29	
	100-254-410-0000-35	MAINTENANCE SUPPLIES				-413.06	
	100-254-410-0000-36	MAINTENANCE SUPPLIES				-413.06	
	100-254-410-0000-40	MAINTENANCE SUPPLIES				-413.06	
	100-254-410-0000-42	MAINTENANCE SUPPLIES				-413.06	
	100-254-410-0000-43	MAINTENANCE SUPPLIES				-413.05	
	VO# 192082	INV#	06776617 CUSTODIAL SUPPLIES	PO#	68983	4,076.26	
	100-254-410-0000-35	MAINTENANCE SUPPLIES				815.25	
	100-254-410-0000-36	MAINTENANCE SUPPLIES				815.25	
	100-254-410-0000-40	MAINTENANCE SUPPLIES				815.25	
	100-254-410-0000-42	MAINTENANCE SUPPLIES				815.25	
	100-254-410-0000-43	MAINTENANCE SUPPLIES				815.26	
	VO# 192083	INV#	06778184 CUSTODIAL SUPPLIES	PO#	68983	95.05	
	100-254-410-0000-35	MAINTENANCE SUPPLIES				19.01	
	100-254-410-0000-36	MAINTENANCE SUPPLIES				19.01	
	100-254-410-0000-40	MAINTENANCE SUPPLIES				19.01	
	100-254-410-0000-42	MAINTENANCE SUPPLIES				19.01	
	100-254-410-0000-43	MAINTENANCE SUPPLIES				19.01	
138610	08/28/2026	718600	SOUTHEASTERN PRINTING & REPRODUCTION CO				263.22
	VO# 192060	INV#	79173 ADMIN SUPPLIES	PO#	68737	263.22	
	100-233-410-0000-43	SCHOOL ADMIN SUPPLIES				263.22	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	138611	08/28/2026	734400 SPARTANBURG COUNTY SCHOOL DISTRICT SIX			2,202.09
		VO# 192098	INV# 20260017		2,202.09	
			ADMIN CONTRACTED SERVICE			
		100-224-310-0000-35	IMP OF INSTR. CONTRACTED SERVICES		550.52 A	
		100-224-310-0000-36	IMP OF INSTR. CONTRACTED SERVICES		550.52 A	
		100-224-310-0000-40	IMP OF INSTR. CONTRACTED SERVICES		550.52 A	
		100-224-310-0000-42	IMP OF INSTR. CONTRACTED SERVICES		550.53 A	
	138612	08/28/2026	751500 STAPLES BUSINESS ADVANTAGE			272.74
		VO# 192015	INV# 6071601253	PO# 68996	272.74	
			ADMIN SUPPLIES			
		100-233-410-0000-35	SCHOOL ADMIN SUPPLIES		54.55	
		100-233-410-0000-36	SCHOOL ADMIN SUPPLIES		54.55	
		100-233-410-0000-40	SCHOOL ADMIN SUPPLIES		54.55	
		100-233-410-0000-42	SCHOOL ADMIN SUPPLIES		54.55	
		100-233-410-0000-43	SCHOOL ADMIN SUPPLIES		54.54	
	138613	08/28/2026	761712 STUDIO 101			483.36
		VO# 192053	INV# INV1009	PO# 69032	483.36	
			ATHLETICS/RADIO			
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE		483.36	
*	138615	08/28/2026	773000 TAYLOR BOY'S PRODUCE INC			14,905.14
		VO# 192124	INV# S0027 / 000003		2,801.94	
			CAFETERIA FOOD			
		600-256-460-0000-35	CAFETERIA FOOD		2,801.94	
		VO# 192125	INV# S0027 / 000002		5,128.48	
			CAFETERIA FOOD			
		600-256-460-0000-36	CAFETERIA FOOD		5,128.48	
		VO# 192126	INV# S0027 / 000004		1,970.48	
			CAFETERIA FOOD			
		600-256-460-0000-40	CAFETERIA FOOD		1,970.48	
		VO# 192127	INV# S0027 / 000001		2,998.59	
			CAFETERIA FOOD			
		600-256-460-0000-42	CAFETERIA FOOD		2,998.59	
		VO# 192128	INV# S0027 / 100000		2,005.65	
			CAFETERIA FOOD			
		600-256-460-0000-43	CAFETERIA FOOD		2,005.65	
*	138617	08/28/2026	794000 TRANE COMFORT SOLUTIONS, INC			23,603.73
		VO# 191999	INV# 21645465	PO# 68342	1,157.01	
			BUILDING REPAIR			
		100-254-323-0000-35	REPAIRS AND MAINTENANCE		0.00 A	
		100-254-323-0000-36	REPAIRS AND MAINTENANCE		1,157.01 A	
		100-254-323-0000-40	REPAIRS AND MAINTENANCE		0.00 A	
		100-254-323-0000-42	REPAIRS AND MAINTENANCE		0.00 A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 192000	INV#	990481098	PO#	68451	2,688.00	
			BLDG. EQUIPMENT				
	100-254-540-0000-35	MAINTENANCE EQUIPMENT				2,688.00 A	
	VO# 192047	INV#	316061730	PO#	69042	-20,582.00	
			BLDG. REPAIRS				
	100-254-323-0000-35	REPAIRS AND MAINTENANCE				-5,145.50	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE				-5,145.50	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE				-5,145.50	
	100-254-323-0000-43	REPAIRS AND MAINTENANCE				-5,145.50	
	VO# 192048	INV#	316032946	PO#	69042	20,582.00	
			BLDG. REPAIRS				
	100-254-323-0000-35	REPAIRS AND MAINTENANCE				5,145.50	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE				5,145.50	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE				5,145.50	
	100-254-323-0000-43	REPAIRS AND MAINTENANCE				5,145.50	
	VO# 192049	INV#	316062569	PO#	69042	19,758.72	
			BLDG. REPAIRS				
	100-254-323-0000-35	REPAIRS AND MAINTENANCE				4,939.68	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE				4,939.68	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE				4,939.68	
	100-254-323-0000-43	REPAIRS AND MAINTENANCE				4,939.68	
138618	08/28/2026	781300	UNIFIRST CORPORATION				186.45
	VO# 192052	INV#	2110393619			186.45	
			CUSTODIAL SUPPLIES				
	100-254-410-0000-35	MAINTENANCE SUPPLIES				37.29	
	100-254-410-0000-36	MAINTENANCE SUPPLIES				37.29	
	100-254-410-0000-40	MAINTENANCE SUPPLIES				37.29	
	100-254-410-0000-42	MAINTENANCE SUPPLIES				37.29	
	100-254-410-0000-43	MAINTENANCE SUPPLIES				37.29	
138619	08/28/2026	807400	UNITED CHEMICAL & SUPPLY CO INC				2,657.37
	VO# 192131	INV#	760027-1			187.64	
			CAFETERIA SUPPLIES				
	600-256-410-0000-35	CAFETERIA SUPPLIES				187.64	
	VO# 192132	INV#	WHS			2,367.17	
			CAFETERIA SUPPLIES				
	600-256-410-0000-36	CAFETERIA SUPPLIES				2,367.17	
	VO# 192133	INV#	WHS			34.68	
			CAFETERIA SUPPLIES				
	600-256-410-0000-36	CAFETERIA SUPPLIES				34.68 A	
	VO# 192134	INV#	758650-1			67.88	
			CAFETERIA SUPPLIES				
	600-256-410-0000-42	CAFETERIA SUPPLIES				67.88	
138620	08/28/2026	955010	USC UPSTATE				325.00

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

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

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-112-445-0000-40	PRIMARY TECHNOLOGY SUPPLIES	105.25	
	100-112-445-1000-42	PRIMARY TECHNOLOGY SUPPLIES	157.10	
	100-113-445-0000-43	ELEMENTARY TECHNOLOGY SUPPLIES	157.10	
	100-113-445-1000-35	ELEMENTARY TECHNOLOGY SUPPLIES	157.10	
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	293.46	
	100-114-445-0000-36	HIGH SCHOOL TECHNOLOGY SUPPLIES	157.10	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	127.80	
138634	08/31/2026	807400 UNITED CHEMICAL & SUPPLY CO INC		240.85
	VO# 192152	INV# 761273	240.85	
		CAFETERIA SUPPLIES		
	600-256-410-0000-42	CAFETERIA SUPPLIES	240.85	
138635	08/31/2026	816995 VALIC		145.12
	VO# 192154	INV# RETIREMENT	145.12	
		RETIREMENT		
	100-000-458-0010-00	W/H ORP AMERICAN GENERAL	93.29	
	100-000-484-0000-00	MATCHING RETIREMENT	51.83	
		TOTAL NUMBER OF CHECKS:	257	5,870,686.36
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				5,870,686.36