

**RICHLAND COUNTY SCHOOL DISTRICT ONE**  
**CHECK REGISTER**  
**SEPTEMBER 1, 2025 TO SEPTEMBER 30, 2025**

| <b><u>NAME</u></b>                       | <b><u>CHECK DATE</u></b> | <b><u>DESCRIPTION</u></b>      | <b><u>AMOUNT</u></b> |
|------------------------------------------|--------------------------|--------------------------------|----------------------|
| 22ND CENTURY TECHNOLOGIES, INC           | 09/05/2025               | PUPIL SERVICES                 | 6,909.13             |
| 4 IMPRINT                                | 09/02/2025               | OFFICE SUPPLIES                | 664.35               |
| 4 IMPRINT                                | 09/25/2025               | OFFICE SUPPLIES                | 227.24               |
| 4 IMPRINT                                | 09/11/2025               | UNIFORMS                       | 1,940.69             |
| A C FLORA HIGH SCHOOL                    | 09/11/2025               | CLASSROOM SUPPLIES             | 500.00               |
| A C FLORA HIGH SCHOOL                    | 09/18/2025               | CLASSROOM SUPPLIES             | 250.00               |
| A C FLORA HIGH SCHOOL                    | 09/11/2025               | PUPIL ACTIVITIES SUPPLIES      | 14,000.00            |
| A C FLORA HIGH SCHOOL                    | 09/04/2025               | REVENUE FROM OTHR LOCAL SOURCE | 423.70               |
| A WORLD OF SPEECH THERAPY LLC            | 09/11/2025               | PUPIL SERVICES                 | 4,200.00             |
| A WORLD OF SPEECH THERAPY LLC            | 09/25/2025               | PUPIL SERVICES                 | 4,800.00             |
| A3 COMMUNICATIONS                        | 09/25/2025               | CONSTRUCTION SERVICES          | 255,562.08           |
| A3 COMMUNICATIONS                        | 09/11/2025               | REPAIRS & MAINTENANCE          | 3,387.41             |
| A3 COMMUNICATIONS                        | 09/30/2025               | REPAIRS & MAINTENANCE          | 680.00               |
| ABS ENVIRONMENTAL INC                    | 09/16/2025               | TECHNICAL SERVICES             | 1,061.00             |
| ABS TRANSPORTATION LLC                   | 09/11/2025               | HOME SCHOOL TRANSPORTATION     | 12,289.50            |
| ACTE                                     | 09/18/2025               | PROF DEVELOPMENT OUT OF STATE  | 720.00               |
| ADMARK SOLUTIONS                         | 09/18/2025               | OFFICE SUPPLIES                | 1,024.33             |
| ADULT ED - PETTY CASH                    | 09/04/2025               | PETTY CASH                     | 500.00               |
| ADVANCED DOOR SYSTEMS, INC.              | 09/26/2025               | REPAIRS & MAINTENANCE          | 552.00               |
| AFLAC                                    | 09/11/2025               | OTHER PAYROLL DEDUCTIONS       | 8,383.73             |
| AFLAC                                    | 09/26/2025               | OTHER PAYROLL DEDUCTIONS       | 8,415.75             |
| AINAUTICS GLOBAL                         | 09/16/2025               | SERVICES PURCHASED LOCALLY     | 2,300.00             |
| AINAUTICS GLOBAL                         | 09/16/2025               | TECHNOLOGY EQUIPMENT           | 5,292.00             |
| AIRGAS                                   | 09/11/2025               | INSTRUCTIONAL SUPPLIES         | 1,182.34             |
| ALAN INGRAM                              | 09/08/2025               | INSTRUCTIONAL PROGS IMPRV SVCS | 1,803.21             |
| ALL-CITY MANAGEMENT SERVICES, INC.       | 09/18/2025               | SERVICES PURCHASED LOCALLY     | 37,405.56            |
| ALPINE UTILITIES                         | 09/16/2025               | SEWERAGE                       | 1,997.18             |
| AMERGIS HEALTHCARE STAFFING              | 09/11/2025               | MISCELLANEOUS PURCHASED SVCS   | 13,241.47            |
| AMERICAN AMICABLE LIFE INSURANCE         | 09/11/2025               | OTHER PAYROLL DEDUCTIONS       | 1,290.05             |
| AMERICAN AMICABLE LIFE INSURANCE         | 09/26/2025               | OTHER PAYROLL DEDUCTIONS       | 1,294.61             |
| AMERICAN HERITAGE LIFE INSURANCE COMPANY | 09/11/2025               | OTHER PAYROLL DEDUCTIONS       | 203.14               |
| AMERICAN HERITAGE LIFE INSURANCE COMPANY | 09/26/2025               | OTHER PAYROLL DEDUCTIONS       | 203.14               |
| ANNEMARIE B MATHEWS                      | 09/11/2025               | OTHER PAYROLL DEDUCTIONS       | 1,121.00             |
| ANNEMARIE B MATHEWS                      | 09/26/2025               | OTHER PAYROLL DEDUCTIONS       | 1,465.00             |
| AOS SPECIALTY CONTRACTORS, INC.          | 09/11/2025               | IMPROVEMENTS OTHER THAN BUILD  | 205,990.00           |
| APPLE STORE                              | 09/04/2025               | TECHNOLOGY EQUIPMENT           | 2,339.23             |
| APPLEONE EMPLOYMENT SERVICES             | 09/04/2025               | MISCELLANEOUS PURCHASED SVCS   | 8,964.28             |
| APPLEONE EMPLOYMENT SERVICES             | 09/11/2025               | MISCELLANEOUS PURCHASED SVCS   | 565.60               |
| APPLEONE EMPLOYMENT SERVICES             | 09/18/2025               | MISCELLANEOUS PURCHASED SVCS   | 431.95               |
| APPLEONE EMPLOYMENT SERVICES             | 09/25/2025               | MISCELLANEOUS PURCHASED SVCS   | 569.71               |
| APPLEONE EMPLOYMENT SERVICES             | 09/30/2025               | MISCELLANEOUS PURCHASED SVCS   | 452.85               |
| AQUA SEAL MANUFACTURING & ROOFING        | 09/12/2025               | REPAIRS & MAINTENANCE          | 14,692.00            |
| ARNOLD ULLMAN CONSTRUCTION               | 09/11/2025               | CONSTRUCTION SERVICES          | 6,370.00             |
| ASSOCIATION OF SC ENERGY MANAGERS        | 09/02/2025               | INTEREST EXP-NOTES PAYABLE     | 1,127.08             |
| ASSOCIATION OF SC ENERGY MANAGERS        | 09/02/2025               | REMPION OF PRINCIPAL-NOTES PY  | 27,903.88            |
| AT & T                                   | 09/30/2025               | INSTRUCTIONAL SERVICES         | 2,397.15             |
| AT & T                                   | 09/30/2025               | MAINTENANCE SUPPLIES           | 951.25               |
| AT & T                                   | 09/30/2025               | MISCELLANEOUS PURCHASED SVCS   | 619.69               |

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| AT & T                         | 09/30/2025        | MOBILE TELEPHONE               | 36,689.46     |
| AT & T                         | 09/30/2025        | OFFICE SUPPLIES                | 232.05        |
| AT & T                         | 09/30/2025        | TECHNOLOGY PURCHASED SERVICES  | 532.70        |
| AT & T                         | 09/30/2025        | TECHNOLOGY SOFTWARE SUPPLIES   | 247.80        |
| AT & T                         | 09/30/2025        | TELECOMMUNICATIONS SERVICES    | 628.45        |
| AT & T                         | 09/30/2025        | TELEPHONE                      | 2,255.54      |
| AT&T SOUTHWEST                 | 09/02/2025        | TECHNICAL SERVICES             | 2,433.78      |
| AT&T SOUTHWEST                 | 09/18/2025        | TECHNICAL SERVICES             | 2,433.78      |
| B&G LANDSCAPING OF SC LLC      | 09/11/2025        | REPAIRS & MAINTENANCE          | 15,716.02     |
| B&H PHOTO VIDEO                | 09/18/2025        | OTHER EQUIPMENT                | 9,597.15      |
| B&H PHOTO VIDEO                | 09/18/2025        | REPAIRS & MAINTENANCE          | 1,625.43      |
| BANK OF AMERICA                | 09/16/2025        | FOOD                           | 340.47        |
| BANK OF AMERICA                | 09/16/2025        | INSTRUCTIONAL SUPPLIES         | 4,778.22      |
| BANK OF AMERICA                | 09/16/2025        | KITCHEN SUPPLIES               | 793.07        |
| BANK OF AMERICA                | 09/16/2025        | MAINTENANCE SUPPLIES           | 21,628.33     |
| BANK OF AMERICA                | 09/16/2025        | OFFICE SUPPLIES                | 2,616.91      |
| BANK OF AMERICA                | 09/16/2025        | PROF DEVELOPMENT OUT OF STATE  | 230.27        |
| BANK OF AMERICA                | 09/16/2025        | PROFESSIONAL DEVLPMNT IN STATE | 5,560.65      |
| BANK OF AMERICA                | 09/16/2025        | PURCHASES - INTERNAL SVC FUNDS | 7,551.81      |
| BANK OF AMERICA                | 09/16/2025        | PURCHASES VEHICLE MAINT INV    | 983.28        |
| BANK OF AMERICA                | 09/16/2025        | PURCHASES WAREHOUSE INVENTORY  | 10,241.28     |
| BANK OF AMERICA                | 09/16/2025        | TECHNOLOGY SOFTWARE SUPPLIES   | 503.28        |
| BANK OF AMERICA                | 09/16/2025        | UNIFORMS                       | 1,242.00      |
| BARNES & NOBLE BOOKSELLERS INC | 09/25/2025        | TEXTBOOKS                      | 9,455.54      |
| BARNES AND NOBLE BOOKSTORE     | 09/25/2025        | INSTRUCTIONAL SUPPLIES         | 3,056.96      |
| BARNES AND NOBLE BOOKSTORE     | 09/25/2025        | PROFESSIONAL MATERIALS         | 1,008.21      |
| BARNES AND NOBLE BOOKSTORE     | 09/25/2025        | PROFESSIONAL SUPPLIES/MATERIAL | 8,882.30      |
| BARNES AND NOBLE BOOKSTORE     | 09/30/2025        | PROFESSIONAL SUPPLIES/MATERIAL | 1,399.86      |
| BARNES AND NOBLE BOOKSTORE     | 09/25/2025        | TEXTBOOKS                      | 1,130.40      |
| BARRS RECREATION LLC           | 09/30/2025        | CONSTRUCTION SERVICES          | 15,791.41     |
| BARRS RECREATION LLC           | 09/30/2025        | OTHER EQUIPMENT                | 9,999.99      |
| BDV CULTURAL EXCHANGE          | 09/19/2025        | INSTR SVCS-CONTRACT TCHR       | 13,500.00     |
| BEHAVIORLIVE LLC               | 09/25/2025        | PROFESSIONAL DEVLPMNT IN STATE | 350.00        |
| BIG RED BOX                    | 09/11/2025        | OTHER PURCHASED PROPERTY SVCS  | 1,599.00      |
| BOARD MEMBER 10                | 09/02/2025        | IN-DISTRICT TRAVEL             | 275.80        |
| BORDER STATES INDUSTRIES       | 09/18/2025        | MAINTENANCE SUPPLIES           | 1,911.36      |
| BORDER STATES INDUSTRIES       | 09/16/2025        | PURCHASES WAREHOUSE INVENTORY  | 239.93        |
| BORDER STATES INDUSTRIES       | 09/25/2025        | PURCHASES WAREHOUSE INVENTORY  | 3,648.03      |
| BRAIN POP LLC                  | 09/11/2025        | INSTRUCTIONAL PROGS IMPRV SVCS | 3,200.00      |
| BRAIN POP LLC                  | 09/11/2025        | TECHNOLOGY SOFTWARE SUPPLIES   | 32,130.00     |
| BRAIN POP LLC                  | 09/18/2025        | TECHNOLOGY SOFTWARE SUPPLIES   | 3,270.00      |
| BRIANNA SUMTER                 | 09/11/2025        | SERVICES PURCHASED LOCALLY     | 275.00        |
| BRIANNA SUMTER                 | 09/25/2025        | SERVICES PURCHASED LOCALLY     | 400.00        |
| BROOKWOOD FARMS                | 09/25/2025        | VENDOR PREPARED FOODS          | 7,840.00      |
| BRYON BROWN                    | 09/11/2025        | SERVICES PURCHASED LOCALLY     | 250.00        |
| BSN SPORTS                     | 09/25/2025        | INSTRUCTIONAL SUPPLIES         | 15,499.99     |
| BSN SPORTS                     | 09/25/2025        | OTHER EQUIPMENT                | 1,052.68      |
| BSN SPORTS                     | 09/25/2025        | PUPIL ACTIVITIES SUPPLIES      | 2,195.27      |

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| CAMPBELL OIL COMPANY               | 09/11/2025               | GASOLINE                       | 19,813.20            |
| CAPITAL WASTE SERVICES, LLC        | 09/18/2025               | OTHER PURCHASED PROPERTY SVCS  | 340.00               |
| CAPITAL WASTE SERVICES, LLC        | 09/11/2025               | RENTAL OF EQUIPMENT & VEHICLES | 2,944.50             |
| CAPITOL TOURS LLC                  | 09/23/2025               | MISCELLANEOUS PURCHASED SVCS   | 4,785.00             |
| CAPTIVE AIRE SYSTEMS INC           | 09/25/2025               | REPAIRS & MAINTENANCE          | 777.05               |
| CARNESHIA LOMAX                    | 09/11/2025               | SERVICES PURCHASED LOCALLY     | 250.00               |
| CARNESHIA LOMAX                    | 09/25/2025               | SERVICES PURCHASED LOCALLY     | 487.50               |
| CAROLINA BACKFLOW SPECIALTIES      | 09/25/2025               | REPAIRS & MAINTENANCE          | 10,300.00            |
| CAROLINA BIOLOGICAL SUPPLY COMPANY | 09/18/2025               | INSTRUCTIONAL SUPPLIES         | 204.84               |
| CAROLINA FOUNTAINS                 | 09/11/2025               | REPAIRS & MAINTENANCE          | 300.00               |
| CAROLINA INDUSTRIAL PRODUCTS       | 09/25/2025               | REPAIRS & MAINTENANCE          | 225.00               |
| CAROLINA OFFICE EQUIPMENT          | 09/25/2025               | TECHNOLOGY SOFTWARE SUPPLIES   | 486.00               |
| CAROLINA SCHOOL FOR INQUIRY INC    | 09/19/2025               | PAYMENTS TO PUBLIC CHARTER SCH | 159,490.55           |
| CDW GOVERNMENT INC                 | 09/25/2025               | OFFICE SUPPLIES                | 511.60               |
| CDW GOVERNMENT INC                 | 09/30/2025               | OFFICE SUPPLIES                | 620.13               |
| CDW GOVERNMENT INC                 | 09/11/2025               | TECHNOLOGY EQUIPMENT           | 214.73               |
| CDW GOVERNMENT INC                 | 09/16/2025               | TECHNOLOGY EQUIPMENT           | 225.14               |
| CDW GOVERNMENT INC                 | 09/25/2025               | TECHNOLOGY EQUIPMENT           | 46,438.46            |
| CDW GOVERNMENT INC                 | 09/16/2025               | TECHNOLOGY SOFTWARE SUPPLIES   | 450.27               |
| CDW GOVERNMENT INC                 | 09/25/2025               | TECHNOLOGY SOFTWARE SUPPLIES   | 5,008.30             |
| CDW LLC                            | 09/25/2025               | OFFICE SUPPLIES                | 252.66               |
| CDW LLC                            | 09/25/2025               | OTHER EQUIPMENT                | 1,277.46             |
| CDW LLC                            | 09/16/2025               | TECHNOLOGY EQUIPMENT           | 675.41               |
| CDW LLC                            | 09/25/2025               | TECHNOLOGY EQUIPMENT           | 4,091.80             |
| CDW LLC                            | 09/25/2025               | TECHNOLOGY PURCHASED SERVICES  | 3,756.25             |
| CDW LLC                            | 09/11/2025               | TECHNOLOGY SOFTWARE SUPPLIES   | 877.76               |
| CDW LLC                            | 09/25/2025               | TECHNOLOGY SOFTWARE SUPPLIES   | 2,948.62             |
| CENTRAL MIDLANDS RTA               | 09/18/2025               | MISCELLANEOUS PURCHASED SVCS   | 14,500.00            |
| CERTIFIED TRANSLATION SERVICES     | 09/11/2025               | TRANSLATION SERVICES           | 218.61               |
| CHECKER YELLOW CAB CO.             | 09/05/2025               | HOME SCHOOL TRANSPORTATION     | 14,923.25            |
| CHECKER YELLOW CAB CO.             | 09/18/2025               | HOME SCHOOL TRANSPORTATION     | 30,368.10            |
| CHENEY BROTHERS                    | 09/25/2025               | INSTRUCTIONAL SUPPLIES         | 3,438.33             |
| CHICK-FIL-A FIVE POINTS            | 09/11/2025               | FOOD                           | 1,703.68             |
| CHRISTOPHER M MORRIS               | 09/11/2025               | SERVICES PURCHASED LOCALLY     | 275.00               |
| CHRISTOPHER M MORRIS               | 09/25/2025               | SERVICES PURCHASED LOCALLY     | 400.00               |
| CITY OF COLUMBIA                   | 09/11/2025               | REPAIRS & MAINTENANCE          | 900.00               |
| CITY OF COLUMBIA CUSTOMER SERVICE  | 09/02/2025               | SEWERAGE                       | 3,506.15             |
| CITY OF COLUMBIA CUSTOMER SERVICE  | 09/04/2025               | SEWERAGE                       | 7,156.51             |
| CITY OF COLUMBIA CUSTOMER SERVICE  | 09/09/2025               | SEWERAGE                       | 1,868.55             |
| CITY OF COLUMBIA CUSTOMER SERVICE  | 09/16/2025               | SEWERAGE                       | 815.46               |
| CITY OF COLUMBIA CUSTOMER SERVICE  | 09/18/2025               | SEWERAGE                       | 3,307.33             |
| CITY OF COLUMBIA CUSTOMER SERVICE  | 09/23/2025               | SEWERAGE                       | 8,757.98             |
| CITY OF COLUMBIA CUSTOMER SERVICE  | 09/30/2025               | SEWERAGE                       | 17,639.90            |
| CITY OF COLUMBIA CUSTOMER SERVICE  | 09/23/2025               | STORM DRAINAGE FEE             | 29,754.21            |
| CITY OF COLUMBIA CUSTOMER SERVICE  | 09/02/2025               | WATER                          | 6,276.46             |
| CITY OF COLUMBIA CUSTOMER SERVICE  | 09/04/2025               | WATER                          | 9,455.31             |
| CITY OF COLUMBIA CUSTOMER SERVICE  | 09/09/2025               | WATER                          | 13,699.21            |
| CITY OF COLUMBIA CUSTOMER SERVICE  | 09/16/2025               | WATER                          | 2,480.27             |

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| CITY OF COLUMBIA CUSTOMER SERVICE     | 09/18/2025               | WATER                          | 6,877.06             |
| CITY OF COLUMBIA CUSTOMER SERVICE     | 09/23/2025               | WATER                          | 27,764.78            |
| CITY OF COLUMBIA CUSTOMER SERVICE     | 09/30/2025               | WATER                          | 17,327.74            |
| COAST TO COAST COMPUTER PRODUCTS INC. | 09/18/2025               | TECHNOLOGY EQUIPMENT           | 561.50               |
| COAST TO COAST COMPUTER PRODUCTS INC. | 09/18/2025               | TECHNOLOGY SOFTWARE SUPPLIES   | 6,973.17             |
| COAST TO COAST COMPUTER PRODUCTS INC. | 09/30/2025               | TECHNOLOGY SOFTWARE SUPPLIES   | 1,012.92             |
| CODEHS, INC                           | 09/18/2025               | TECHNOLOGY SOFTWARE SUPPLIES   | 2,975.00             |
| COLE MILL HOTEL INC                   | 09/12/2025               | FIELD TRIPS                    | 1,735.42             |
| COLLIERS KEENAN INC                   | 09/30/2025               | RENTING LAND AND BUILDINGS     | 6,894.75             |
| COLONIAL LIFE AND ACCIDENT INS        | 09/11/2025               | OTHER PAYROLL DEDUCTIONS       | 452.06               |
| COLONIAL LIFE AND ACCIDENT INS        | 09/26/2025               | OTHER PAYROLL DEDUCTIONS       | 452.06               |
| COLUMBIA MARRIOTT                     | 09/08/2025               | INSTRUCTIONAL PROGS IMPRV SVCS | 557.49               |
| COMMUNICATION DYNASTY                 | 09/11/2025               | PUPIL SERVICES                 | 8,320.00             |
| COMMUNICATION DYNASTY                 | 09/25/2025               | PUPIL SERVICES                 | 17,760.00            |
| COMMUNICATION SUPPLY CORP             | 09/11/2025               | SUPPLIES                       | 684.80               |
| COMMUNITY PRODUCTS LLC                | 09/11/2025               | FURNITURE & FIXTURES           | 8,402.40             |
| CONNECTICUT CENTRALIZED CHILD         | 09/11/2025               | OTHER PAYROLL DEDUCTIONS       | 238.99               |
| CONNECTICUT CENTRALIZED CHILD         | 09/26/2025               | OTHER PAYROLL DEDUCTIONS       | 238.99               |
| CONVERGED NETWORKS, LLC               | 09/30/2025               | TELEPHONE                      | 50,485.00            |
| COOLE SCHOOL                          | 09/23/2025               | INSTRUCTIONAL SUPPLIES         | 777.60               |
| CORWIN PRESS INC                      | 09/02/2025               | PROFESSIONAL DEVLPMNT IN STATE | 2,250.00             |
| CRAYTON MIDDLE SCHOOL                 | 09/26/2025               | CLASSROOM SUPPLIES             | 3,000.00             |
| CRISP LLC                             | 09/11/2025               | INITIATIVE SUPPLIES            | 3,756.18             |
| CROMERS PEANUTS                       | 09/11/2025               | FOOD                           | 302.32               |
| CROMERS PEANUTS                       | 09/12/2025               | FOOD                           | 259.14               |
| CROWN AWARDS                          | 09/30/2025               | INSTRUCTIONAL SUPPLIES         | 205.05               |
| CULINARY DEPOT                        | 09/18/2025               | EQUIPMENT                      | 40,718.48            |
| CUT-RATE BATTERIES LLC                | 09/23/2025               | OFFICE SUPPLIES                | 1,572.48             |
| D & J TOURS                           | 09/09/2025               | FIELD TRIPS                    | 1,900.00             |
| D & J TOURS                           | 09/25/2025               | FIELD TRIPS                    | 1,800.00             |
| D & J TOURS                           | 09/26/2025               | FIELD TRIPS                    | 2,300.00             |
| DARION MCCLOUD                        | 09/11/2025               | INSTRUCTIONAL SERVICES         | 6,500.00             |
| DARRIUS WADE                          | 09/11/2025               | SERVICES PURCHASED LOCALLY     | 450.00               |
| DARRIUS WADE                          | 09/25/2025               | SERVICES PURCHASED LOCALLY     | 250.00               |
| DC CHILD SUPPORT CLEARINGHOUSE        | 09/11/2025               | INTERNAL REVENUE SERVICE LEVY  | 231.50               |
| DC CHILD SUPPORT CLEARINGHOUSE        | 09/26/2025               | INTERNAL REVENUE SERVICE LEVY  | 231.50               |
| DELL COMPUTER CORPORATION             | 09/25/2025               | TECHNOLOGY EQUIPMENT           | 979,777.75           |
| DEMCO INC.                            | 09/18/2025               | INSTRUCTIONAL SUPPLIES         | 3,135.10             |
| DESIGNLAB, INC.                       | 09/11/2025               | UNIFORMS                       | 22,860.98            |
| DISA GLOBAL SOLUTION INC              | 09/30/2025               | INSTRUCTIONAL SUPPLIES         | 2,271.00             |
| DISCOVERY PLACE                       | 09/25/2025               | FIELD TRIPS                    | 825.37               |
| DISCOVERY THERAPIES INC               | 09/30/2025               | PUPIL SERVICES                 | 1,000.00             |
| DIVINE TOUCH SC LLC                   | 09/11/2025               | INSTRUCTIONAL SUPPLIES         | 2,319.30             |
| DIVINE TOUCH SC LLC                   | 09/18/2025               | INSTRUCTIONAL SUPPLIES         | 351.54               |
| DMS PRINTING & PROMO COMPANY          | 09/18/2025               | UNIFORMS                       | 1,296.00             |
| DOMINION ENERGY                       | 09/03/2025               | ELECTRICITY                    | 183,536.35           |
| DOMINION ENERGY                       | 09/18/2025               | ELECTRICITY                    | 1,842.64             |
| DOMINION ENERGY                       | 09/23/2025               | ELECTRICITY                    | 2,140.66             |

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| DOMINION ENERGY                     | 09/24/2025        | ELECTRICITY                    | 456,986.24    |
| DONALD W BAXTER                     | 09/30/2025        | LITIGATION AND SETTLEMENTS     | 251.84        |
| DREHER HIGH SCHOOL                  | 09/11/2025        | DUE TO DREHER HS NJROTC        | 1,260.00      |
| DUFF FREEMAN LYON LLC               | 09/25/2025        | ATTORNEY SERVICES              | 8,955.00      |
| DUSOL COMPANY, INC.                 | 09/18/2025        | PUPIL ACTIVITIES SUPPLIES      | 1,354.15      |
| EAI EDUCATION                       | 09/09/2025        | INSTRUCTIONAL SUPPLIES         | 4,658.40      |
| EAI EDUCATION                       | 09/23/2025        | INSTRUCTIONAL SUPPLIES         | 253.15        |
| EAST RICHLAND COUNTY PUBLIC         | 09/16/2025        | SEWERAGE                       | 6,870.60      |
| EAU CLAIRE HIGH SCHOOL              | 09/11/2025        | DUE TO EAU CLAIRE NJROTC       | 750.00        |
| EDISTO LANDSCAPING CONSTRUCTION LLC | 09/11/2025        | IMPROVEMENTS OTHER THAN BUILD  | 2,500.00      |
| EDISTO LANDSCAPING CONSTRUCTION LLC | 09/25/2025        | IMPROVEMENTS OTHER THAN BUILD  | 11,500.00     |
| EDUCATIONAL WONDERLAND INC          | 09/11/2025        | CLASSROOM SUPPLIES             | 4,109.93      |
| EDUCATIONAL WONDERLAND INC          | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 719.55        |
| EDUCATIONAL WONDERLAND INC          | 09/11/2025        | INSTRUCTIONAL SUPPLIES         | 12,134.66     |
| EDUCATIONAL WONDERLAND INC          | 09/30/2025        | INSTRUCTIONAL SUPPLIES         | 999.99        |
| ELDER TREE LLC                      | 09/11/2025        | INITIATIVE SUPPLIES            | 239.76        |
| ELECTRO-MECH SCOREBOARD CO          | 09/30/2025        | PUPIL ACTIVITIES SUPPLIES      | 24,958.48     |
| ELEGANT CREATIONS                   | 09/12/2025        | OFFICE SUPPLIES                | 5,000.00      |
| ELLIOTT AUTO SUPPLY INC             | 09/18/2025        | VEHICLE REPAIRS                | 654.51        |
| EMMAUS CHARTER SERVICE              | 09/30/2025        | FIELD TRIPS                    | 3,380.00      |
| EMMIT GILLIAM                       | 09/11/2025        | SERVICES PURCHASED LOCALLY     | 250.00        |
| EMMIT GILLIAM                       | 09/25/2025        | SERVICES PURCHASED LOCALLY     | 487.50        |
| EMPLOYEE 10                         | 09/11/2025        | PROF DEVELOPMENT OUT OF STATE  | 569.14        |
| EMPLOYEE 100052                     | 09/11/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 103023                     | 09/19/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 106370                     | 09/11/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 11                         | 09/02/2025        | PROFESSIONAL DEVLPMNT IN STATE | 252.88        |
| EMPLOYEE 11624                      | 09/11/2025        | PROF DEVELOPMENT OUT OF STATE  | 358.24        |
| EMPLOYEE 12                         | 09/25/2025        | SERVICES PURCHASED LOCALLY     | 225.00        |
| EMPLOYEE 12009                      | 09/09/2025        | PROF DEVELOPMENT OUT OF STATE  | 1,202.08      |
| EMPLOYEE 12641                      | 09/02/2025        | PROF DEVELOPMENT OUT OF STATE  | 345.64        |
| EMPLOYEE 13                         | 09/25/2025        | PROF DEVELOPMENT OUT OF STATE  | 2,032.41      |
| EMPLOYEE 13989                      | 09/25/2025        | IN-DISTRICT TRAVEL             | 359.80        |
| EMPLOYEE 14                         | 09/30/2025        | PROFESSIONAL DEVLPMNT IN STATE | 628.56        |
| EMPLOYEE 14018                      | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 14438                      | 09/02/2025        | IN-DISTRICT TRAVEL             | 207.03        |
| EMPLOYEE 14506                      | 09/11/2025        | PROF DEVELOPMENT OUT OF STATE  | 212.23        |
| EMPLOYEE 15                         | 09/25/2025        | IN-DISTRICT TRAVEL             | 243.60        |
| EMPLOYEE 15004                      | 09/02/2025        | ACTIVITY TRIPS                 | 951.94        |
| EMPLOYEE 15125                      | 09/30/2025        | PROFESSIONAL DEVLPMNT IN STATE | 492.90        |
| EMPLOYEE 1527                       | 09/11/2025        | PROF DEVELOPMENT OUT OF STATE  | 272.00        |
| EMPLOYEE 15704                      | 09/11/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 16                         | 09/02/2025        | PROFESSIONAL DEVLPMNT IN STATE | 280.64        |
| EMPLOYEE 1724                       | 09/04/2025        | CHANGE FUNDS                   | 775.50        |
| EMPLOYEE 18                         | 09/09/2025        | FIELD TRIPS                    | 950.93        |
| EMPLOYEE 18168                      | 09/04/2025        | IN-DISTRICT TRAVEL             | 1,333.32      |
| EMPLOYEE 18423                      | 09/11/2025        | SERVICES PURCHASED LOCALLY     | 450.00        |
| EMPLOYEE 19                         | 09/25/2025        | IN-DISTRICT TRAVEL             | 211.47        |

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|-----------------|-------------------|--------------------------------|---------------|
| EMPLOYEE 19     | 09/25/2025        | PROF DEVELOPMENT OUT OF STATE  | 990.49        |
| EMPLOYEE 19     | 09/09/2025        | PROFESSIONAL DEVLPMNT IN STATE | 307.95        |
| EMPLOYEE 19     | 09/02/2025        | STAFF DEVELOPMENT OUT OF STATE | 234.04        |
| EMPLOYEE 19133  | 09/11/2025        | PROFESSIONAL DEVLPMNT IN STATE | 333.69        |
| EMPLOYEE 19611  | 09/11/2025        | SERVICES PURCHASED LOCALLY     | 825.00        |
| EMPLOYEE 20     | 09/25/2025        | FIELD TRIPS                    | 227.77        |
| EMPLOYEE 20294  | 09/09/2025        | PROFESSIONAL DEVLPMNT IN STATE | 289.41        |
| EMPLOYEE 20390  | 09/02/2025        | PROF DEVELOPMENT OUT OF STATE  | 542.75        |
| EMPLOYEE 20526  | 09/11/2025        | PROFESSIONAL DEVLPMNT IN STATE | 212.14        |
| EMPLOYEE 20722  | 09/11/2025        | PROF DEVELOPMENT OUT OF STATE  | 300.36        |
| EMPLOYEE 21     | 09/02/2025        | IN-DISTRICT TRAVEL             | 504.00        |
| EMPLOYEE 21174  | 09/25/2025        | IN-DISTRICT TRAVEL             | 241.57        |
| EMPLOYEE 21879  | 09/25/2025        | IN-DISTRICT TRAVEL             | 568.61        |
| EMPLOYEE 21919  | 09/25/2025        | PROFESSIONAL DEVLPMNT IN STATE | 204.13        |
| EMPLOYEE 22562  | 09/11/2025        | PUPIL ACTIVITIES SUPPLIES      | 275.00        |
| EMPLOYEE 226866 | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 2351   | 09/11/2025        | PROF DEVELOPMENT OUT OF STATE  | 1,666.93      |
| EMPLOYEE 2360   | 09/11/2025        | IN-DISTRICT TRAVEL             | 458.22        |
| EMPLOYEE 24129  | 09/11/2025        | IN-DISTRICT TRAVEL             | 335.30        |
| EMPLOYEE 243931 | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 25915  | 09/25/2025        | PROFESSIONAL DEVLPMNT IN STATE | 646.34        |
| EMPLOYEE 25967  | 09/23/2025        | FOOD                           | 222.08        |
| EMPLOYEE 263793 | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 26414  | 09/30/2025        | MISCELLANEOUS PURCHASED SVCS   | 502.83        |
| EMPLOYEE 279342 | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 284480 | 09/19/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 28795  | 09/30/2025        | PROFESSIONAL DEVLPMNT IN STATE | 492.90        |
| EMPLOYEE 289562 | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 295773 | 09/19/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 29809  | 09/18/2025        | FOOD                           | 752.47        |
| EMPLOYEE 298165 | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 301948 | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 30528  | 09/11/2025        | PROF DEVELOPMENT OUT OF STATE  | 926.85        |
| EMPLOYEE 3074   | 09/25/2025        | STAFF DEVELOPMENT IN STATE     | 861.29        |
| EMPLOYEE 31958  | 09/02/2025        | PROFESSIONAL DEVLPMNT IN STATE | 592.60        |
| EMPLOYEE 32610  | 09/11/2025        | PROFESSIONAL DEVLPMNT IN STATE | 505.87        |
| EMPLOYEE 34681  | 09/25/2025        | IN-DISTRICT TRAVEL             | 296.52        |
| EMPLOYEE 35534  | 09/11/2025        | PROF DEVELOPMENT OUT OF STATE  | 597.29        |
| EMPLOYEE 3571   | 09/25/2025        | IN-DISTRICT TRAVEL             | 205.25        |
| EMPLOYEE 3592   | 09/25/2025        | PROF DEVELOPMENT OUT OF STATE  | 834.44        |
| EMPLOYEE 364018 | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 36635  | 09/25/2025        | IN-DISTRICT TRAVEL             | 232.47        |
| EMPLOYEE 373536 | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 38     | 09/11/2025        | PROF DEVELOPMENT OUT OF STATE  | 1,124.46      |
| EMPLOYEE 382010 | 09/19/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 38422  | 09/25/2025        | SERVICES PURCHASED LOCALLY     | 250.00        |
| EMPLOYEE 38528  | 09/02/2025        | PROFESSIONAL DEVLPMNT IN STATE | 300.50        |
| EMPLOYEE 38529  | 09/04/2025        | MISCELLANEOUS PURCHASED SVCS   | 1,787.35      |

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|-----------------|-------------------|--------------------------------|---------------|
| EMPLOYEE 39568  | 09/02/2025        | PROFESSIONAL DEVLPMNT IN STATE | 671.66        |
| EMPLOYEE 4043   | 09/11/2025        | IN-DISTRICT TRAVEL             | 326.97        |
| EMPLOYEE 40939  | 09/25/2025        | SERVICES PURCHASED LOCALLY     | 1,150.00      |
| EMPLOYEE 414032 | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 42600  | 09/23/2025        | OFFICE SUPPLIES                | 215.93        |
| EMPLOYEE 45353  | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 45649  | 09/19/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 468700 | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 47393  | 09/09/2025        | PROFESSIONAL DEVLPMNT IN STATE | 273.48        |
| EMPLOYEE 47806  | 09/12/2025        | PROF DEVELOPMENT OUT OF STATE  | 707.53        |
| EMPLOYEE 49495  | 09/02/2025        | IN-DISTRICT TRAVEL             | 290.78        |
| EMPLOYEE 51126  | 09/11/2025        | IN-DISTRICT TRAVEL             | 367.78        |
| EMPLOYEE 5212   | 09/11/2025        | PROF DEVELOPMENT OUT OF STATE  | 430.30        |
| EMPLOYEE 524868 | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 52738  | 09/02/2025        | IN-DISTRICT TRAVEL             | 252.28        |
| EMPLOYEE 52823  | 09/04/2025        | TUITION REIMBURSEMENT          | 800.00        |
| EMPLOYEE 533424 | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 533873 | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 53504  | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 53553  | 09/02/2025        | PROFESSIONAL DEVLPMNT IN STATE | 781.90        |
| EMPLOYEE 543    | 09/02/2025        | PROF DEVELOPMENT OUT OF STATE  | 219.21        |
| EMPLOYEE 552    | 09/02/2025        | PROF DEVELOPMENT OUT OF STATE  | 219.21        |
| EMPLOYEE 55230  | 09/30/2025        | MISCELLANEOUS PURCHASED SVCS   | 1,722.09      |
| EMPLOYEE 55260  | 09/02/2025        | IN-DISTRICT TRAVEL             | 562.75        |
| EMPLOYEE 56237  | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 575183 | 09/11/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 579518 | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 589162 | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 592458 | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 622696 | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 6439   | 09/02/2025        | PROF DEVELOPMENT OUT OF STATE  | 637.75        |
| EMPLOYEE 647821 | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 6559   | 09/25/2025        | IN-DISTRICT TRAVEL             | 204.05        |
| EMPLOYEE 6581   | 09/25/2025        | IN-DISTRICT TRAVEL             | 633.99        |
| EMPLOYEE 676175 | 09/11/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 695115 | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 705547 | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 709037 | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 7228   | 09/25/2025        | IN-DISTRICT TRAVEL             | 237.58        |
| EMPLOYEE 760723 | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 767111 | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 774739 | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 790479 | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 798884 | 09/19/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 814489 | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 824601 | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 829801 | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 862618 | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |

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|---------------------------------------------------|-------------------|--------------------------------|---------------|
| EMPLOYEE 871445                                   | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 894                                      | 09/11/2025        | PROF DEVELOPMENT OUT OF STATE  | 363.58        |
| EMPLOYEE 910963                                   | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 9273                                     | 09/05/2025        | PROF DEVELOPMENT OUT OF STATE  | 797.17        |
| EMPLOYEE 949556                                   | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 961952                                   | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 980002                                   | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 9831                                     | 09/25/2025        | IN-DISTRICT TRAVEL             | 321.67        |
| EMPLOYEE 986092                                   | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE 999414                                   | 09/11/2025        | INSTRUCTIONAL SUPPLIES         | 400.00        |
| EMPLOYEE SERVICES INC                             | 09/11/2025        | OTHER PAYROLL DEDUCTIONS       | 1,916.03      |
| EMPLOYEE SERVICES INC                             | 09/26/2025        | OTHER PAYROLL DEDUCTIONS       | 2,076.45      |
| EMPLOYEE 17                                       | 09/18/2025        | PROFESSIONAL DEVLPMNT IN STATE | 500.00        |
| EVENT RENTALS INC                                 | 09/18/2025        | MISCELLANEOUS PURCHASED SVCS   | 4,295.15      |
| EVERYTHING PARKING, INC.                          | 09/11/2025        | SERVICES PURCHASED LOCALLY     | 52,574.69     |
| FAMILY SUPPORT REGISTRY FSR                       | 09/11/2025        | OTHER PAYROLL DEDUCTIONS       | 308.64        |
| FAMILY SUPPORT REGISTRY FSR                       | 09/26/2025        | OTHER PAYROLL DEDUCTIONS       | 308.64        |
| FIRST CLASS CONSTRUCTION LLC                      | 09/11/2025        | CONSTRUCTION SERVICES          | 43,371.94     |
| FIRST CLASS CONSTRUCTION LLC                      | 09/18/2025        | CONSTRUCTION SERVICES          | 22,850.00     |
| FIRST CLASS CONSTRUCTION LLC                      | 09/25/2025        | CONSTRUCTION SERVICES          | 10,850.00     |
| FIRST CLASS CONSTRUCTION LLC                      | 09/25/2025        | IMPROVEMENTS OTHER THAN BUILD  | 19,750.00     |
| FIRST CLASS CONSTRUCTION LLC                      | 09/11/2025        | REPAIRS & MAINTENANCE          | 1,450.00      |
| FIRST CLASS CONSTRUCTION LLC                      | 09/25/2025        | REPAIRS & MAINTENANCE          | 75,898.97     |
| FOULKS CONSULTING                                 | 09/11/2025        | INSTRUCTIONAL PROGS IMPRV SVCS | 1,000.00      |
| FRANK'S ELECTRICAL SERVICE                        | 09/25/2025        | CONSTRUCTION SERVICES          | 8,500.00      |
| FRAZIER GRAPHIX LLC                               | 09/02/2025        | INSTRUCTIONAL SUPPLIES         | 658.90        |
| FRAZIER GRAPHIX LLC                               | 09/04/2025        | PROMOTIONAL ITEMS              | 4,928.58      |
| FRENZY INC.                                       | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 670.54        |
| GA ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION | 09/05/2025        | PROF DEVELOPMENT OUT OF STATE  | 300.00        |
| GAIL A. GLOVER                                    | 09/11/2025        | INSTRUCTIONAL SERVICES         | 730.00        |
| GAIL A. GLOVER                                    | 09/18/2025        | INSTRUCTIONAL SERVICES         | 730.00        |
| GAIL A. GLOVER                                    | 09/25/2025        | INSTRUCTIONAL SERVICES         | 730.00        |
| GANN OFFICE SUPPLIERS                             | 09/18/2025        | FURNITURE & FIXTURES           | 1,345.82      |
| GAYLORD OPRYLAND CONVENTION CENTER                | 09/30/2025        | PROF DEVELOPMENT OUT OF STATE  | 1,732.73      |
| GENERAL PRINTING AND DESIGN INC.                  | 09/23/2025        | INSTRUCTIONAL SUPPLIES         | 659.67        |
| GERALD FINLEY                                     | 09/11/2025        | SERVICES PURCHASED LOCALLY     | 425.00        |
| GERALD FINLEY                                     | 09/25/2025        | SERVICES PURCHASED LOCALLY     | 250.00        |
| GLOBAL WOMEN IN STEM LEADERSHIP SUMMIT            | 09/02/2025        | PROF DEVELOPMENT OUT OF STATE  | 994.00        |
| GMK INC                                           | 09/11/2025        | ARCHITECT ENGINEER SERVICES    | 900.00        |
| GOLD STAR FOODS                                   | 09/30/2025        | COMMODITY DISTRIBUTION CHARGE  | 2,002.50      |
| GORDON FOOD SERVICE, INC                          | 09/04/2025        | FOOD                           | 2,850.61      |
| GORDON FOOD SERVICE, INC                          | 09/11/2025        | FOOD                           | 3,793.98      |
| GORDON FOOD SERVICE, INC                          | 09/18/2025        | FOOD                           | 6,535.17      |
| GORDON FOOD SERVICE, INC                          | 09/25/2025        | FOOD                           | 3,415.78      |
| GORDON FOOD SERVICE, INC                          | 09/26/2025        | FOOD                           | 4,429.53      |
| GORDON FOOD SERVICE, INC                          | 09/04/2025        | FOOD BAKERY PRODUCTS           | 38,133.04     |
| GORDON FOOD SERVICE, INC                          | 09/11/2025        | FOOD BAKERY PRODUCTS           | 35,492.28     |
| GORDON FOOD SERVICE, INC                          | 09/16/2025        | FOOD BAKERY PRODUCTS           | 8,868.36      |

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|----------------------------------------------------|--------------------------|--------------------------------|----------------------|
| GORDON FOOD SERVICE, INC                           | 09/18/2025               | FOOD BAKERY PRODUCTS           | 34,969.13            |
| GORDON FOOD SERVICE, INC                           | 09/25/2025               | FOOD BAKERY PRODUCTS           | 137,177.10           |
| GORDON FOOD SERVICE, INC                           | 09/26/2025               | FOOD BAKERY PRODUCTS           | 13,699.10            |
| GORDON FOOD SERVICE, INC                           | 09/30/2025               | FOOD BAKERY PRODUCTS           | 10,510.88            |
| GORDON FOOD SERVICE, INC                           | 09/11/2025               | FOOD CANNED FRUITS & VEGETABLE | 9,270.58             |
| GORDON FOOD SERVICE, INC                           | 09/16/2025               | FOOD CANNED FRUITS & VEGETABLE | 8,941.00             |
| GORDON FOOD SERVICE, INC                           | 09/18/2025               | FOOD CANNED FRUITS & VEGETABLE | 10,872.46            |
| GORDON FOOD SERVICE, INC                           | 09/25/2025               | FOOD CANNED FRUITS & VEGETABLE | 8,431.30             |
| GORDON FOOD SERVICE, INC                           | 09/26/2025               | FOOD CANNED FRUITS & VEGETABLE | 3,359.00             |
| GORDON FOOD SERVICE, INC                           | 09/30/2025               | FOOD CANNED FRUITS & VEGETABLE | 6,436.90             |
| GORDON FOOD SERVICE, INC                           | 09/11/2025               | FOOD DAIRY PRODUCTS            | 12,201.85            |
| GORDON FOOD SERVICE, INC                           | 09/16/2025               | FOOD DAIRY PRODUCTS            | 2,380.25             |
| GORDON FOOD SERVICE, INC                           | 09/18/2025               | FOOD DAIRY PRODUCTS            | 385.82               |
| GORDON FOOD SERVICE, INC                           | 09/25/2025               | FOOD DAIRY PRODUCTS            | 10,267.60            |
| GORDON FOOD SERVICE, INC                           | 09/26/2025               | FOOD DAIRY PRODUCTS            | 2,461.10             |
| GORDON FOOD SERVICE, INC                           | 09/04/2025               | FOOD FF FRUITS VEGETABLES      | 9,448.74             |
| GORDON FOOD SERVICE, INC                           | 09/11/2025               | FOOD FF FRUITS VEGETABLES      | 21,809.94            |
| GORDON FOOD SERVICE, INC                           | 09/16/2025               | FOOD FF FRUITS VEGETABLES      | 13,419.85            |
| GORDON FOOD SERVICE, INC                           | 09/18/2025               | FOOD FF FRUITS VEGETABLES      | 19,521.45            |
| GORDON FOOD SERVICE, INC                           | 09/25/2025               | FOOD FF FRUITS VEGETABLES      | 17,422.79            |
| GORDON FOOD SERVICE, INC                           | 09/26/2025               | FOOD FF FRUITS VEGETABLES      | 24,078.09            |
| GORDON FOOD SERVICE, INC                           | 09/30/2025               | FOOD FF FRUITS VEGETABLES      | 13,057.73            |
| GORDON FOOD SERVICE, INC                           | 09/04/2025               | FOOD MEATS EGGS SEAFOOD        | 73,988.63            |
| GORDON FOOD SERVICE, INC                           | 09/11/2025               | FOOD MEATS EGGS SEAFOOD        | 55,899.45            |
| GORDON FOOD SERVICE, INC                           | 09/16/2025               | FOOD MEATS EGGS SEAFOOD        | 1,633.75             |
| GORDON FOOD SERVICE, INC                           | 09/18/2025               | FOOD MEATS EGGS SEAFOOD        | 82,396.01            |
| GORDON FOOD SERVICE, INC                           | 09/25/2025               | FOOD MEATS EGGS SEAFOOD        | 123,583.58           |
| GORDON FOOD SERVICE, INC                           | 09/26/2025               | FOOD MEATS EGGS SEAFOOD        | 3,576.81             |
| GORDON FOOD SERVICE, INC                           | 09/30/2025               | FOOD MEATS EGGS SEAFOOD        | 48,484.27            |
| GORDON FOOD SERVICE, INC                           | 09/04/2025               | FOOD OTHER                     | 4,509.84             |
| GORDON FOOD SERVICE, INC                           | 09/11/2025               | FOOD OTHER                     | 8,060.78             |
| GORDON FOOD SERVICE, INC                           | 09/16/2025               | FOOD OTHER                     | 12,236.34            |
| GORDON FOOD SERVICE, INC                           | 09/18/2025               | FOOD OTHER                     | 12,887.98            |
| GORDON FOOD SERVICE, INC                           | 09/25/2025               | FOOD OTHER                     | 12,857.94            |
| GORDON FOOD SERVICE, INC                           | 09/26/2025               | FOOD OTHER                     | 6,716.67             |
| GORDON FOOD SERVICE, INC                           | 09/30/2025               | FOOD OTHER                     | 7,613.72             |
| GORDON FOOD SERVICE, INC                           | 09/04/2025               | KITCHEN PAPER SUPPLIES         | 15,092.25            |
| GORDON FOOD SERVICE, INC                           | 09/11/2025               | KITCHEN PAPER SUPPLIES         | 7,229.14             |
| GORDON FOOD SERVICE, INC                           | 09/16/2025               | KITCHEN PAPER SUPPLIES         | 7,723.75             |
| GORDON FOOD SERVICE, INC                           | 09/18/2025               | KITCHEN PAPER SUPPLIES         | 9,572.32             |
| GORDON FOOD SERVICE, INC                           | 09/25/2025               | KITCHEN PAPER SUPPLIES         | 15,061.52            |
| GORDON FOOD SERVICE, INC                           | 09/26/2025               | KITCHEN PAPER SUPPLIES         | 6,431.82             |
| GORDON FOOD SERVICE, INC                           | 09/30/2025               | KITCHEN PAPER SUPPLIES         | 715.93               |
| GORDON FOOD SERVICE, INC                           | 09/04/2025               | KITCHEN SUPPLIES               | 466.46               |
| GORDON FOOD SERVICE, INC                           | 09/30/2025               | KITCHEN SUPPLIES               | 386.89               |
| GOVERNMENT FINANCE OFFICERS ASSN                   | 09/11/2025               | DUES AND FEES                  | 750.00               |
| HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA | 09/11/2025               | ATTORNEY SERVICES              | 17,055.00            |
| HALO BRANDED SOLUTIONS, INC                        | 09/11/2025               | INSTRUCTIONAL SUPPLIES         | 219.65               |

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| HAMMER CONSTRUCTION, LLC              | 09/11/2025        | CONSTRUCTION SERVICES          | 46,200.00     |
| HAMMER CONSTRUCTION, LLC              | 09/11/2025        | PORTABLE CLASSROOMS            | 16,350.00     |
| HAMPTON COUNTY SCHOOL DISTRICT        | 09/11/2025        | TUITION - OTHER LEAS'S IN STAT | 754.20        |
| HAND2MIND INC                         | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 2,299.48      |
| HARRIS INTEGRATED SOLUTIONS, INC.     | 09/11/2025        | CONSTRUCTION SERVICES          | 14,910.18     |
| HARRIS INTEGRATED SOLUTIONS, INC.     | 09/16/2025        | REPAIRS & MAINTENANCE          | 6,161.00      |
| HARVARD UNIVERSITY                    | 09/18/2025        | PROF DEVELOPMENT OUT OF STATE  | 3,115.00      |
| HAWTHORNE EDUCATIONAL SERVICE, INC.   | 09/11/2025        | PROFESSIONAL SUPPLIES/MATERIAL | 977.50        |
| HEALY AWARDS, INC.                    | 09/23/2025        | PUPIL ACTIVITIES SUPPLIES      | 602.87        |
| HENRY SCHEIN, INC                     | 09/23/2025        | PUPIL ACTIVITIES SUPPLIES      | 331.78        |
| HILTON ALEXANDRIA MARK CENTER         | 09/19/2025        | ACTIVITY TRIPS                 | 1,894.96      |
| HIRE QUEST LLC                        | 09/04/2025        | MISC. OTHER PROFESSIONAL SRVCS | 7,752.40      |
| HIRE QUEST LLC                        | 09/11/2025        | MISC. OTHER PROFESSIONAL SRVCS | 4,960.05      |
| HIRE QUEST LLC                        | 09/30/2025        | MISC. OTHER PROFESSIONAL SRVCS | 16,360.93     |
| HIRE QUEST LLC                        | 09/04/2025        | MISCELLANEOUS PURCHASED SVCS   | 3,618.25      |
| HIRE QUEST LLC                        | 09/11/2025        | MISCELLANEOUS PURCHASED SVCS   | 4,573.80      |
| HIRE QUEST LLC                        | 09/25/2025        | MISCELLANEOUS PURCHASED SVCS   | 4,511.15      |
| HIREQUEST INC                         | 09/11/2025        | MISC. OTHER PROFESSIONAL SRVCS | 10,440.09     |
| HIREQUEST INC                         | 09/04/2025        | MISCELLANEOUS PURCHASED SVCS   | 20,378.79     |
| HIREQUEST INC                         | 09/11/2025        | MISCELLANEOUS PURCHASED SVCS   | 22,438.94     |
| HIREQUEST INC                         | 09/18/2025        | MISCELLANEOUS PURCHASED SVCS   | 20,374.62     |
| HIREQUEST INC                         | 09/25/2025        | MISCELLANEOUS PURCHASED SVCS   | 47,574.29     |
| HOFFMAN AND HOFFMAN                   | 09/18/2025        | REPAIRS & MAINTENANCE          | 5,742.00      |
| HOFFMAN MECHANICAL SOLUTIONS INC      | 09/04/2025        | CONSTRUCTION SERVICES          | 8,572.80      |
| HOFFMAN MECHANICAL SOLUTIONS INC      | 09/09/2025        | CONSTRUCTION SERVICES          | 15,553.40     |
| HOFFMAN MECHANICAL SOLUTIONS INC      | 09/11/2025        | CONSTRUCTION SERVICES          | 75,721.28     |
| HOFFMAN MECHANICAL SOLUTIONS INC      | 09/16/2025        | CONSTRUCTION SERVICES          | 150,843.00    |
| HOFFMAN MECHANICAL SOLUTIONS INC      | 09/25/2025        | CONSTRUCTION SERVICES          | 38,502.00     |
| HOFFMAN MECHANICAL SOLUTIONS INC      | 09/09/2025        | REPAIRS & MAINTENANCE          | 5,674.59      |
| HOFFMAN MECHANICAL SOLUTIONS INC      | 09/11/2025        | REPAIRS & MAINTENANCE          | 4,768.00      |
| HOFFMAN MECHANICAL SOLUTIONS INC      | 09/18/2025        | REPAIRS & MAINTENANCE          | 11,144.84     |
| HOFFMAN MECHANICAL SOLUTIONS INC      | 09/30/2025        | REPAIRS & MAINTENANCE          | 17,419.08     |
| HONEY BAKED HAM CO                    | 09/09/2025        | FOOD                           | 1,055.62      |
| HONEY BAKED HAM CO                    | 09/18/2025        | FOOD                           | 302.37        |
| HONEY BAKED HAM CO                    | 09/25/2025        | FOOD                           | 493.28        |
| HONEY BAKED HAM CO                    | 09/16/2025        | INITIATIVE FOOD                | 702.92        |
| HORACE MANN LIFE INS CO               | 09/11/2025        | OTHER PAYROLL DEDUCTIONS       | 207.40        |
| HORACE MANN LIFE INS CO               | 09/26/2025        | OTHER PAYROLL DEDUCTIONS       | 207.40        |
| HOUGHTON MIFFLIN HARCOURT             | 09/25/2025        | STAFF DEVELOPMENT IN STATE     | 1,500.00      |
| IJA CHARLES                           | 09/11/2025        | SERVICES PURCHASED LOCALLY     | 5,000.00      |
| IMAGINE LEARNING LLC                  | 09/25/2025        | TECHNOLOGY SOFTWARE SUPPLIES   | 312,690.00    |
| INFINITY ASPIRATIONS                  | 09/11/2025        | INSTRUCTIONAL SUPPLIES         | 457.28        |
| INQUIRY SOLUTIONS LLC                 | 09/18/2025        | INSTRUCTIONAL PROGS IMPRV SVCS | 1,500.00      |
| INSPIRE INC                           | 09/05/2025        | PROFESSIONAL DEVLPMNT IN STATE | 1,595.00      |
| INSTITUTE FOR MULTI-SENSORY EDUCATION | 09/04/2025        | PROFESSIONAL DEVLPMNT IN STATE | 4,625.00      |
| INSTRUCTURE INC                       | 09/30/2025        | TECHNOLOGY SOFTWARE SUPPLIES   | 274,652.90    |
| INTERNAL REVENUE SERVICE              | 09/11/2025        | INTERNAL REVENUE SERVICE LEVY  | 264.17        |
| INTERNAL REVENUE SERVICE              | 09/26/2025        | INTERNAL REVENUE SERVICE LEVY  | 264.17        |

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|-----------------------------------------|--------------------------|--------------------------------|----------------------|
| INTERNATIONAL BACCALAUREATE             | 09/18/2025               | DUES AND FEES                  | 1,103.00             |
| INTERNATIONAL BACCALAUREATE             | 09/02/2025               | PROF DEVELOPMENT OUT OF STATE  | 900.00               |
| INTERNATIONAL TEACHER EXCHANGE SERVICES | 09/18/2025               | INSTR SVCS-CONTRACT TCHR       | 37,500.00            |
| INTERNATIONAL TEACHER EXCHANGE SERVICES | 09/30/2025               | INSTR SVCS-CONTRACT TCHR       | 17,500.00            |
| INTERSTATE TRANSPORTATION EQUIPMENT INC | 09/11/2025               | VEHICLE REPAIRS                | 2,743.30             |
| INTERSTATE TRANSPORTATION EQUIPMENT INC | 09/25/2025               | VEHICLE REPAIRS                | 2,680.55             |
| IRON MOUNTAIN                           | 09/11/2025               | MISCELLANEOUS PURCHASED SVCS   | 9,464.11             |
| IXL LEARNING INC                        | 09/04/2025               | STAFF DEVELOPMENT IN STATE     | 1,295.00             |
| IXL LEARNING INC                        | 09/30/2025               | TECHNOLOGY PURCHASED SERVICES  | 3,862.50             |
| IXL LEARNING INC                        | 09/04/2025               | TECHNOLOGY SOFTWARE SUPPLIES   | 2,650.00             |
| JDWALKER GROUP LLC                      | 09/11/2025               | MISC. OTHER PROFESSIONAL SRVCS | 71,653.92            |
| JDWALKER GROUP LLC                      | 09/18/2025               | MISC. OTHER PROFESSIONAL SRVCS | 2,592.69             |
| JDWALKER GROUP LLC                      | 09/11/2025               | MISCELLANEOUS PURCHASED SVCS   | 16,390.40            |
| JDWALKER GROUP LLC                      | 09/16/2025               | MISCELLANEOUS PURCHASED SVCS   | 504.73               |
| JDWALKER GROUP LLC                      | 09/25/2025               | MISCELLANEOUS PURCHASED SVCS   | 808.21               |
| JDWALKER GROUP LLC                      | 09/26/2025               | MISCELLANEOUS PURCHASED SVCS   | 462.02               |
| JESSICA JACKSON                         | 09/11/2025               | PUPIL ACTIVITIES SUPPLIES      | 275.00               |
| JESSICA JACKSON                         | 09/11/2025               | SERVICES PURCHASED LOCALLY     | 425.00               |
| JESSICA JACKSON                         | 09/25/2025               | SERVICES PURCHASED LOCALLY     | 825.00               |
| JIM WHITEHEAD TIRE SERVICE INC          | 09/11/2025               | VEHICLE REPAIRS                | 5,476.09             |
| JOE GILMORE                             | 09/11/2025               | SERVICES PURCHASED LOCALLY     | 275.00               |
| JOE GILMORE                             | 09/25/2025               | SERVICES PURCHASED LOCALLY     | 250.00               |
| JOHN L GRANT                            | 09/11/2025               | SERVICES PURCHASED LOCALLY     | 525.00               |
| JOHN L GRANT                            | 09/25/2025               | SERVICES PURCHASED LOCALLY     | 487.50               |
| JOHNSON CONTROLS FIRE PROTECTION LP     | 09/04/2025               | CONSTRUCTION SERVICES          | 6,415.20             |
| JOHNSON CONTROLS FIRE PROTECTION LP     | 09/18/2025               | CONSTRUCTION SERVICES          | 2,041.14             |
| JOHNSON CONTROLS FIRE PROTECTION LP     | 09/25/2025               | CONSTRUCTION SERVICES          | 1,979.10             |
| JOHNSON CONTROLS FIRE PROTECTION LP     | 09/04/2025               | REPAIRS & MAINTENANCE          | 103,625.35           |
| JOHNSON CONTROLS FIRE PROTECTION LP     | 09/11/2025               | REPAIRS & MAINTENANCE          | 1,579.91             |
| JOHNSON CONTROLS FIRE PROTECTION LP     | 09/18/2025               | REPAIRS & MAINTENANCE          | 7,637.04             |
| JOHNSON CONTROLS FIRE PROTECTION LP     | 09/25/2025               | REPAIRS & MAINTENANCE          | 263.52               |
| JOHNSTONE SUPPLY OF COLUMBIA            | 09/26/2025               | PURCHASES WAREHOUSE INVENTORY  | 44,681.64            |
| JONES SCHOOL SUPPLY CO IN               | 09/11/2025               | OFFICE SUPPLIES                | 2,545.63             |
| JONES SCHOOL SUPPLY CO INC              | 09/23/2025               | INSTRUCTIONAL SUPPLIES         | 857.50               |
| JUDY ETHEREDGE                          | 09/30/2025               | FOOD                           | 842.80               |
| JULIA F CANN                            | 09/11/2025               | SERVICES PURCHASED LOCALLY     | 525.00               |
| JULIA F CANN                            | 09/25/2025               | SERVICES PURCHASED LOCALLY     | 487.50               |
| JUSTIN KEITT                            | 09/25/2025               | SERVICES PURCHASED LOCALLY     | 250.00               |
| K-12 LEADERSHIP MATTERS LLC             | 09/09/2025               | PROF DEVELOPMENT OUT OF STATE  | 5,000.00             |
| KAPLAN SCHOOL SUPPLY CORP               | 09/25/2025               | FURNITURE & FIXTURES           | 268.06               |
| KATHYS ENTERPRISES                      | 09/11/2025               | UNIFORMS                       | 2,939.76             |
| KCI TECHNOLOGIES                        | 09/11/2025               | TECHNICAL SERVICES             | 1,780.00             |
| KEITH BELL                              | 09/25/2025               | MISCELLANEOUS PURCHASED SVCS   | 1,392.40             |
| KENDALL BELTON                          | 09/11/2025               | PUPIL ACTIVITIES SUPPLIES      | 275.00               |
| KENDALL BELTON                          | 09/11/2025               | SERVICES PURCHASED LOCALLY     | 550.00               |
| KENDALL BELTON                          | 09/25/2025               | SERVICES PURCHASED LOCALLY     | 1,500.00             |
| KIMBALL MIDWEST                         | 09/11/2025               | VEHICLE REPAIRS                | 675.56               |
| KINDLY PREPARED TREATS & MORE           | 09/18/2025               | FOOD                           | 300.00               |

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| KINDLY PREPARED TREATS & MORE     | 09/19/2025               | FOOD                           | 1,000.00             |
| KINGSTON BAY TRAVEL LLC           | 09/25/2025               | FIELD TRIPS                    | 1,444.50             |
| KOGNITY USA INC                   | 09/25/2025               | TECHNOLOGY SOFTWARE SUPPLIES   | 3,350.00             |
| KURTZ BROS.                       | 09/25/2025               | CLASSROOM SUPPLIES             | 391.20               |
| KURTZ BROS.                       | 09/11/2025               | INSTRUCTIONAL SUPPLIES         | 1,390.66             |
| KURTZ BROS.                       | 09/25/2025               | PROMOTIONAL ITEMS              | 810.01               |
| KW ENVIRONMENTAL LLC              | 09/25/2025               | REPAIRS & MAINTENANCE          | 420.00               |
| LAKESHORE LEARNING MATERIALS      | 09/11/2025               | CLASSROOM SUPPLIES             | 1,775.97             |
| LAKESHORE LEARNING MATERIALS      | 09/25/2025               | FURNITURE & FIXTURES           | 1,126.55             |
| LAKESHORE LEARNING MATERIALS      | 09/11/2025               | INSTRUCTIONAL SUPPLIES         | 1,874.47             |
| LAKESHORE LEARNING MATERIALS      | 09/25/2025               | INSTRUCTIONAL SUPPLIES         | 1,361.40             |
| LANGUAGE LINE SOLUTIONS           | 09/11/2025               | TRANSLATION SERVICES           | 513.09               |
| LATOYA STEPHAN                    | 09/25/2025               | SERVICES PURCHASED LOCALLY     | 250.00               |
| LEARNING A-Z                      | 09/04/2025               | TECHNOLOGY SOFTWARE SUPPLIES   | 186,155.65           |
| LEARNING RESOURCES                | 09/11/2025               | CLASSROOM SUPPLIES             | 204.05               |
| LEE TRANSPORT EQUIPMENT INC       | 09/25/2025               | VEHICLE REPAIRS                | 8,321.40             |
| LEGGETT PROFESSIONAL TREE SERVICE | 09/11/2025               | LAWN CARE SERVICES             | 5,860.00             |
| LEXINGTON COUNTY SCHOOL DIST TWO  | 09/18/2025               | TUITION - OTHER LEAS'S IN STAT | 265.65               |
| LIFETOUCH PUBLISHING INC          | 09/11/2025               | LIBRARY BOOKS                  | 2,607.00             |
| LINGCO LANGUAGE LABS INC          | 09/11/2025               | TECHNOLOGY PURCHASED SERVICES  | 30,424.80            |
| LITTLE JOHNNY LLC                 | 09/11/2025               | PUPIL SERVICES                 | 735.00               |
| LITTLE JOHNNY LLC                 | 09/25/2025               | PUPIL SERVICES                 | 71,000.00            |
| LLE CONSTRUCTION GROUP LLC        | 09/19/2025               | CLEANING SERVICES              | 3,400.00             |
| LLE CONSTRUCTION GROUP LLC        | 09/11/2025               | CONSTRUCTION SERVICES          | 41,428.00            |
| LLE CONSTRUCTION GROUP LLC        | 09/11/2025               | IMPROVEMENTS OTHER THAN BUILD  | 164,892.00           |
| LLE CONSTRUCTION GROUP LLC        | 09/30/2025               | IMPROVEMENTS OTHER THAN BUILD  | 2,550.00             |
| LLE CONSTRUCTION GROUP LLC        | 09/11/2025               | MISCELLANEOUS PURCHASED SVCS   | 2,200.00             |
| LLE CONSTRUCTION GROUP LLC        | 09/11/2025               | OTHER EQUIPMENT                | 3,999.00             |
| LLE CONSTRUCTION GROUP LLC        | 09/19/2025               | OTHER PURCHASED SERVICES       | 9,770.00             |
| LLE CONSTRUCTION GROUP LLC        | 09/11/2025               | PUPIL ACTIVITIES SUPPLIES      | 5,301.00             |
| LORICK OFFICE PRODUCTS            | 09/18/2025               | FURNITURE & FIXTURES           | 339.66               |
| LORICK OFFICE PRODUCTS            | 09/18/2025               | INSTRUCTIONAL SUPPLIES         | 517.45               |
| LORICK OFFICE PRODUCTS            | 09/25/2025               | INSTRUCTIONAL SUPPLIES         | 265.52               |
| LORICK OFFICE PRODUCTS INC        | 09/25/2025               | CLASSROOM SUPPLIES             | 258.62               |
| LORICK OFFICE PRODUCTS INC        | 09/11/2025               | FURNITURE & FIXTURES           | 22,240.98            |
| LORICK OFFICE PRODUCTS INC        | 09/18/2025               | FURNITURE & FIXTURES           | 3,869.64             |
| LORICK OFFICE PRODUCTS INC        | 09/25/2025               | FURNITURE & FIXTURES           | 40,350.96            |
| LORICK OFFICE PRODUCTS INC        | 09/18/2025               | INSTRUCTIONAL SUPPLIES         | 1,346.89             |
| LORICK OFFICE PRODUCTS INC        | 09/18/2025               | OFFICE SUPPLIES                | 1,068.60             |
| LORICK OFFICE PRODUCTS INC        | 09/25/2025               | OFFICE SUPPLIES                | 1,056.60             |
| LORICK OFFICE PRODUCTS INC        | 09/18/2025               | SUPPLIES                       | 280.95               |
| LOWES HOME CENTERS INC            | 09/16/2025               | OTHER EQUIPMENT                | 502.56               |
| LOWES HOME IMPROVEMENT            | 09/19/2025               | FURNITURE & FIXTURES           | 991.74               |
| MAC GASES INC                     | 09/25/2025               | OFFICE SUPPLIES                | 390.00               |
| MAGNET SCHOOLS OF AMERICA INC     | 09/09/2025               | DUES AND FEES                  | 4,600.00             |
| MAGNET SCHOOLS OF AMERICA INC     | 09/26/2025               | DUES AND FEES                  | 1,395.00             |
| MAGNET SCHOOLS OF AMERICA INC     | 09/30/2025               | DUES AND FEES                  | 1,395.00             |
| MAGNET SCHOOLS OF AMERICA INC     | 09/25/2025               | PROFESSIONAL DEVLPMNT IN STATE | 3,495.00             |

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| MAIN STREET BAKERY LLC                | 09/30/2025               | FOOD                           | 554.40               |
| MARTEKA GARRICK                       | 09/18/2025               | FOOD                           | 800.00               |
| MAURICIO RICHARDSON                   | 09/04/2025               | SERVICES PURCHASED LOCALLY     | 1,050.00             |
| MEDCO SUPPLY COMPANY                  | 09/25/2025               | OTHER EQUIPMENT                | 399.20               |
| MEETZE PLUMBING                       | 09/11/2025               | CONSTRUCTION SERVICES          | 9,994.33             |
| MEETZE PLUMBING                       | 09/18/2025               | IMPROVEMENTS OTHER THAN BUILD  | 5,136.38             |
| MEETZE PLUMBING                       | 09/25/2025               | IMPROVEMENTS OTHER THAN BUILD  | 13,420.49            |
| MGT IMPACT SOLUTIONS, LLC             | 09/11/2025               | TECHNICAL SERVICES             | 124,000.00           |
| MICHIGAN STATE UNIVERSITY             | 09/18/2025               | INSTR SVCS-CONTRACT TCHR       | 53,500.00            |
| MIDLANDS TECHNICAL COLLEGE            | 09/04/2025               | PROFESSIONAL DEVLPMNT IN STATE | 15,960.00            |
| MOBILE COMMUNICATIONS OF AMERICA      | 09/04/2025               | CONSTRUCTION SERVICES          | 15,021.69            |
| MOBILE COMMUNICATIONS OF AMERICA      | 09/11/2025               | MISCELLANEOUS PURCHASED SVCS   | 44,310.02            |
| MOBILE COMMUNICATIONS OF AMERICA      | 09/18/2025               | MISCELLANEOUS PURCHASED SVCS   | 39,255.62            |
| MOBILE COMMUNICATIONS OF AMERICA      | 09/04/2025               | OFFICE SUPPLIES                | 2,443.52             |
| MOBILE COMMUNICATIONS OF AMERICA      | 09/25/2025               | REPAIRS & MAINTENANCE          | 1,215.00             |
| MONTESSORI RESEARCH & DEVELOPMENT     | 09/25/2025               | INSTRUCTIONAL SUPPLIES         | 534.06               |
| MORRISON CONSULTING INC               | 09/09/2025               | INSTRUCTIONAL SUPPLIES         | 1,085.40             |
| MORRISON CONSULTING INC               | 09/09/2025               | OFFICE SUPPLIES                | 1,207.44             |
| MORRISON CONSULTING INC               | 09/23/2025               | OFFICE SUPPLIES                | 626.40               |
| MORRISON CONSULTING INC               | 09/09/2025               | PRINTING BINDING               | 1,012.50             |
| MORRISON CONSULTING INC               | 09/23/2025               | SAFETY SUPPLIES                | 280.80               |
| MORRISON CONSULTING INC               | 09/09/2025               | TECHNOLOGY SOFTWARE SUPPLIES   | 1,702.08             |
| MOTOROLA, INC                         | 09/11/2025               | TELECOMMUNICATIONS SERVICES    | 418.23               |
| MUSIC IS ELEMENTARY                   | 09/25/2025               | INSTRUCTIONAL SUPPLIES         | 6,415.20             |
| NAPA AUTO PARTS                       | 09/11/2025               | INSTRUCTIONAL SUPPLIES         | 488.38               |
| NAPA AUTO PARTS                       | 09/11/2025               | VEHICLE REPAIRS                | 2,354.13             |
| NAPA AUTO PARTS                       | 09/25/2025               | VEHICLE REPAIRS                | 385.35               |
| NATIONAL ALTERNATIVE EDUCATION        | 09/25/2025               | PROF DEVELOPMENT OUT OF STATE  | 650.00               |
| NATIONAL SCHOOL ATTORNEYS ASSOCIATION | 09/18/2025               | STAFF DEVELOPMENT IN STATE     | 650.00               |
| NATIONAL TEACHER ASSOCIATES           | 09/11/2025               | OTHER PAYROLL DEDUCTIONS       | 11,057.07            |
| NATIONAL TEACHER ASSOCIATES           | 09/26/2025               | OTHER PAYROLL DEDUCTIONS       | 11,221.23            |
| NAVIGATE360, LLC                      | 09/23/2025               | TECHNOLOGY PURCHASED SERVICES  | 1,826.82             |
| NC CHILD SUPPORT                      | 09/26/2025               | OTHER PAYROLL DEDUCTIONS       | 444.00               |
| NCH CORPORATION                       | 09/18/2025               | VEHICLE REPAIRS                | 3,551.90             |
| NEW DIRECTION SOLUTIONS LLC           | 09/18/2025               | INSTRUCTIONAL SERVICES         | 19,842.89            |
| NEW DIRECTION SOLUTIONS LLC           | 09/11/2025               | PUPIL SERVICES                 | 6,603.00             |
| NEW DIRECTION SOLUTIONS LLC           | 09/18/2025               | PUPIL SERVICES                 | 6,907.50             |
| NIENHUIS MONTESSORI                   | 09/09/2025               | INSTRUCTIONAL SUPPLIES         | 725.26               |
| NIET                                  | 09/11/2025               | INSTRUCTIONAL PROGS IMPRV SVCS | 22,375.00            |
| NIET                                  | 09/18/2025               | INSTRUCTIONAL PROGS IMPRV SVCS | 11,000.00            |
| NIET                                  | 09/11/2025               | PROF DEVELOPMENT OUT OF STATE  | 2,175.23             |
| NO TEARS LEARNING INC                 | 09/04/2025               | INSTRUCTIONAL SUPPLIES         | 4,526.06             |
| NOREDINK                              | 09/18/2025               | TECHNOLOGY PURCHASED SERVICES  | 9,501.31             |
| NOTHING BUNDT CAKES                   | 09/12/2025               | FOOD                           | 1,029.60             |
| OCCIDENTAL LIFE INSURANCE COMPANY     | 09/11/2025               | OTHER PAYROLL DEDUCTIONS       | 372.71               |
| OCCIDENTAL LIFE INSURANCE COMPANY     | 09/26/2025               | OTHER PAYROLL DEDUCTIONS       | 397.13               |
| ODP BUSINESS SOLUTIONS                | 09/04/2025               | CLASSROOM SUPPLIES             | 692.05               |
| ODP BUSINESS SOLUTIONS                | 09/18/2025               | CLASSROOM SUPPLIES             | 1,565.51             |

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| ODP BUSINESS SOLUTIONS                | 09/04/2025        | FOOD                           | 1,173.22      |
| ODP BUSINESS SOLUTIONS                | 09/04/2025        | FURNITURE & FIXTURES           | 2,053.71      |
| ODP BUSINESS SOLUTIONS                | 09/18/2025        | FURNITURE & FIXTURES           | 1,174.25      |
| ODP BUSINESS SOLUTIONS                | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 1,726.18      |
| ODP BUSINESS SOLUTIONS                | 09/11/2025        | INSTRUCTIONAL SUPPLIES         | 1,415.25      |
| ODP BUSINESS SOLUTIONS                | 09/18/2025        | INSTRUCTIONAL SUPPLIES         | 4,386.09      |
| ODP BUSINESS SOLUTIONS                | 09/04/2025        | OFFICE SUPPLIES                | 5,142.27      |
| ODP BUSINESS SOLUTIONS                | 09/18/2025        | OFFICE SUPPLIES                | 3,278.98      |
| ODP BUSINESS SOLUTIONS                | 09/04/2025        | PROFESSIONAL SUPPLIES/MATERIAL | 1,308.19      |
| ODP BUSINESS SOLUTIONS                | 09/04/2025        | PURCHASES WAREHOUSE INVENTORY  | 554.67        |
| ODP BUSINESS SOLUTIONS                | 09/04/2025        | TECHNOLOGY SOFTWARE SUPPLIES   | 6,023.43      |
| ODP BUSINESS SOLUTIONS                | 09/11/2025        | TECHNOLOGY SOFTWARE SUPPLIES   | 3,665.88      |
| ODP BUSINESS SOLUTIONS                | 09/18/2025        | TECHNOLOGY SOFTWARE SUPPLIES   | 9,541.82      |
| OFFICE OF INSURANCE SERVICES          | 09/02/2025        | DENTAL INSURANCE -EMPLOYER     | 173,447.98    |
| OFFICE OF INSURANCE SERVICES          | 09/30/2025        | DENTAL INSURANCE -EMPLOYER     | 177,954.74    |
| OFFICE OF INSURANCE SERVICES          | 09/02/2025        | DEPENDENT LIFE INSURANCE DED.  | 4,527.96      |
| OFFICE OF INSURANCE SERVICES          | 09/30/2025        | DEPENDENT LIFE INSURANCE DED.  | 4,600.08      |
| OFFICE OF INSURANCE SERVICES          | 09/02/2025        | EYE MED VISION-EMPLOYEE        | 24,606.46     |
| OFFICE OF INSURANCE SERVICES          | 09/30/2025        | EYE MED VISION-EMPLOYEE        | 25,207.40     |
| OFFICE OF INSURANCE SERVICES          | 09/02/2025        | HEALTH INSURANCE - EMPLOYER    | 2,832,653.62  |
| OFFICE OF INSURANCE SERVICES          | 09/30/2025        | HEALTH INSURANCE - EMPLOYER    | 2,888,058.48  |
| OFFICE OF INSURANCE SERVICES          | 09/02/2025        | LIFE INSURANCE DEDUCTION       | 70,777.26     |
| OFFICE OF INSURANCE SERVICES          | 09/30/2025        | LIFE INSURANCE DEDUCTION       | 72,377.38     |
| OFFICE OF INSURANCE SERVICES          | 09/02/2025        | TOBACCO SUR CHARGE             | 5,580.00      |
| OFFICE OF INSURANCE SERVICES          | 09/30/2025        | TOBACCO SUR CHARGE             | 5,560.00      |
| OLM SOFTWARE                          | 09/18/2025        | UNIFORMS                       | 9,446.86      |
| OLM SOFTWARE                          | 09/19/2025        | UNIFORMS                       | 11,181.26     |
| OLM SOFTWARE                          | 09/25/2025        | UNIFORMS                       | 5,101.78      |
| ORGANIZATION DESIGN & DEVELOPMENT INC | 09/12/2025        | PROFESSIONAL SUPPLIES/MATERIAL | 2,656.62      |
| ORKIN PEST CONTROL LLC                | 09/18/2025        | OTHER PURCHASED SERVICES       | 3,387.03      |
| OTIS ELEVATOR COMPANY                 | 09/18/2025        | REPAIRS & MAINTENANCE          | 10,760.90     |
| P & B PROMOTIONALS                    | 09/18/2025        | UNIFORMS                       | 396.90        |
| PALMETTO METAL PRODUCTS INC           | 09/11/2025        | PURCHASES WAREHOUSE INVENTORY  | 2,905.20      |
| PALMETTO STATE ARTS EDUCATION         | 09/25/2025        | PROFESSIONAL DEVLPMNT IN STATE | 250.00        |
| PALMETTO STATE ARTS EDUCATION         | 09/30/2025        | PROFESSIONAL DEVLPMNT IN STATE | 265.00        |
| PECKNEL MUSIC COMPANY                 | 09/04/2025        | EQUIPMENT REPAIRS              | 2,539.28      |
| PECKNEL MUSIC COMPANY                 | 09/18/2025        | EQUIPMENT REPAIRS              | 2,277.64      |
| PECKNEL MUSIC COMPANY                 | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 921.24        |
| PECKNEL MUSIC COMPANY                 | 09/04/2025        | OTHER EQUIPMENT                | 14,394.65     |
| PET DAIRY                             | 09/11/2025        | FOOD                           | 967.30        |
| PET DAIRY                             | 09/18/2025        | FOOD                           | 733.45        |
| PET DAIRY                             | 09/25/2025        | FOOD                           | 1,127.70      |
| PET DAIRY                             | 09/26/2025        | FOOD                           | 1,233.16      |
| PET DAIRY                             | 09/30/2025        | FOOD                           | 516.23        |
| PET DAIRY                             | 09/04/2025        | FOOD DAIRY PRODUCTS            | 3,737.33      |
| PET DAIRY                             | 09/11/2025        | FOOD DAIRY PRODUCTS            | 24,302.48     |
| PET DAIRY                             | 09/18/2025        | FOOD DAIRY PRODUCTS            | 13,933.42     |
| PET DAIRY                             | 09/25/2025        | FOOD DAIRY PRODUCTS            | 22,154.41     |

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| PET DAIRY                          | 09/26/2025        | FOOD DAIRY PRODUCTS            | 5,368.50      |
| PET DAIRY                          | 09/30/2025        | FOOD DAIRY PRODUCTS            | 20,170.78     |
| PHOENIX LEARNING SYSTEMS           | 09/11/2025        | MISCELLANEOUS PURCHASED SVCS   | 2,500.00      |
| PLAYAWAY PRODUCTS LLC              | 09/18/2025        | LIBRARY BOOKS                  | 396.56        |
| POCKET NURSE ENTERPRISES INC       | 09/11/2025        | FURNITURE & FIXTURES           | 1,651.26      |
| POPE FLYNN LLC                     | 09/16/2025        | ATTORNEY SERVICES              | 306.00        |
| POPE FLYNN LLC                     | 09/18/2025        | ATTORNEY SERVICES              | 612.00        |
| PORTA PHONE COMPANY INC            | 09/04/2025        | PUPIL ACTIVITIES SUPPLIES      | 1,104.53      |
| POSITIVE PROMOTIONS                | 09/09/2025        | INSTRUCTIONAL SUPPLIES         | 1,074.72      |
| POSITIVE PROMOTIONS INC            | 09/09/2025        | INSTRUCTIONAL SUPPLIES         | 710.76        |
| POSITIVE PROMOTIONS INC            | 09/09/2025        | OFFICE SUPPLIES                | 1,361.75      |
| POTS AND PANS LLC                  | 09/09/2025        | FOOD                           | 675.00        |
| PRE-PAID LEGAL SERVICES, INC       | 09/11/2025        | OTHER PAYROLL DEDUCTIONS       | 2,539.45      |
| PRE-PAID LEGAL SERVICES, INC       | 09/26/2025        | OTHER PAYROLL DEDUCTIONS       | 2,572.73      |
| PRESENTATION SOLUTIONS INC         | 09/18/2025        | TECHNOLOGY SOFTWARE SUPPLIES   | 374.97        |
| PRESENTATION SYSTEMS INC           | 09/04/2025        | TECHNOLOGY SOFTWARE SUPPLIES   | 4,793.75      |
| PRO KITCHEN INC                    | 09/18/2025        | KITCHEN SUPPLIES               | 994.29        |
| PROGRESS LEARNING                  | 09/04/2025        | TECHNOLOGY PURCHASED SERVICES  | 18,800.00     |
| PROGRESS LEARNING                  | 09/18/2025        | TECHNOLOGY PURCHASED SERVICES  | 7,500.00      |
| PROJECT LEAD THE WAY INC           | 09/09/2025        | INSTRUCTIONAL SUPPLIES         | 272.16        |
| PROJECT LEAD THE WAY INC           | 09/23/2025        | INSTRUCTIONAL SUPPLIES         | 475.20        |
| PROJECT LEAD THE WAY INC           | 09/02/2025        | PROFESSIONAL DEVLPMNT IN STATE | 1,200.00      |
| PROJECT LEAD THE WAY INC           | 09/18/2025        | TECHNOLOGY PURCHASED SERVICES  | 6,350.00      |
| PSAT/NMSQT                         | 09/11/2025        | DUES AND FEES                  | 2,126.70      |
| PULLIAM RESTORATION INC            | 09/11/2025        | REPAIRS & MAINTENANCE          | 48,701.59     |
| QUADIENT INC                       | 09/18/2025        | TECHNOLOGY EQUIPMENT           | 25,566.84     |
| QUILL CORPORATION                  | 09/18/2025        | FURNITURE & FIXTURES           | 2,155.04      |
| QUILL CORPORATION                  | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 1,449.39      |
| QUILL CORPORATION                  | 09/09/2025        | INSTRUCTIONAL SUPPLIES         | 326.52        |
| QUILL CORPORATION                  | 09/11/2025        | INSTRUCTIONAL SUPPLIES         | 5,904.17      |
| QUILL CORPORATION                  | 09/18/2025        | INSTRUCTIONAL SUPPLIES         | 4,596.53      |
| QUILL CORPORATION                  | 09/11/2025        | OFFICE SUPPLIES                | 3,406.79      |
| QUILL CORPORATION                  | 09/18/2025        | OFFICE SUPPLIES                | 777.39        |
| QUILL CORPORATION                  | 09/11/2025        | TECHNOLOGY EQUIPMENT           | 248.64        |
| QUILL CORPORATION                  | 09/04/2025        | TECHNOLOGY SOFTWARE SUPPLIES   | 2,728.07      |
| QUILL CORPORATION                  | 09/18/2025        | TECHNOLOGY SOFTWARE SUPPLIES   | 2,984.20      |
| RABKIN & ASSOCIATES                | 09/04/2025        | TECHNOLOGY SOFTWARE SUPPLIES   | 10,528.38     |
| RANDY BENSON                       | 09/11/2025        | PUPIL ACTIVITIES SUPPLIES      | 275.00        |
| RANDY BENSON                       | 09/11/2025        | SERVICES PURCHASED LOCALLY     | 275.00        |
| RANDY BENSON                       | 09/25/2025        | SERVICES PURCHASED LOCALLY     | 250.00        |
| RAPTOR TECHNOLOGIES INC            | 09/09/2025        | TECHNOLOGY SOFTWARE SUPPLIES   | 87,197.00     |
| RASIX COMPUTER CENTER, INC.        | 09/09/2025        | TECHNOLOGY SOFTWARE SUPPLIES   | 3,260.75      |
| REV ROBOTICS LLC                   | 09/23/2025        | INSTRUCTIONAL SUPPLIES         | 314.76        |
| RICHLAND COUNTY FINANCE DEPARTMENT | 09/09/2025        | SEWERAGE                       | 14,023.80     |
| RICHLAND COUNTY SHERIFF'S DEPT     | 09/30/2025        | MISCELLANEOUS PURCHASED SVCS   | 7,810.00      |
| RICHLAND COUNTY SHERIFF'S DEPT     | 09/18/2025        | REPAIRS & MAINTENANCE          | 440.00        |
| RICHLAND COUNTY SHERIFF'S DEPT     | 09/30/2025        | SERVICES PURCHASED LOCALLY     | 8,690.00      |
| RICHLAND ONE MIDDLE COLLEGE        | 09/19/2025        | PAYMENTS TO PUBLIC CHARTER SCH | 159,003.76    |

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| RIVERBANKS PARK COMMISSION               | 09/26/2025        | FIELD TRIPS                    | 270.00        |
| ROB SHAW FRAMING AND GALLERY             | 09/16/2025        | INSTRUCTIONAL SUPPLIES         | 5,331.53      |
| ROBINSON, JACLYN                         | 09/11/2025        | SERVICES PURCHASED LOCALLY     | 275.00        |
| ROBINSON, JACLYN                         | 09/25/2025        | SERVICES PURCHASED LOCALLY     | 237.50        |
| ROCHESTER 100 INC                        | 09/18/2025        | INSTRUCTIONAL SUPPLIES         | 695.79        |
| RODNEY COSBY                             | 09/11/2025        | PUPIL ACTIVITIES SUPPLIES      | 225.00        |
| RODNEY COSBY                             | 09/11/2025        | SERVICES PURCHASED LOCALLY     | 250.00        |
| RODNEY COSBY                             | 09/25/2025        | SERVICES PURCHASED LOCALLY     | 562.50        |
| ROSE TALBERT PAINT COMPANY               | 09/11/2025        | PURCHASES WAREHOUSE INVENTORY  | 1,240.70      |
| RP ILLUSIONS CORP                        | 09/26/2025        | FIELD TRIPS                    | 377.52        |
| RYAN LEE MCINTYRE                        | 09/11/2025        | PUPIL ACTIVITIES SUPPLIES      | 275.00        |
| RYAN LEE MCINTYRE                        | 09/11/2025        | SERVICES PURCHASED LOCALLY     | 275.00        |
| SAGE PUBLICATIONS, INC                   | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 436.51        |
| SAM'S CLUB                               | 09/02/2025        | FOOD                           | 319.84        |
| SC ASSOCIATION OF SCHOOL ADMINISTRATORS  | 09/26/2025        | DUES AND FEES                  | 300.00        |
| SC ASSOCIATION OF SCHOOL ADMINISTRATORS  | 09/02/2025        | PROFESSIONAL DEVLPMNT IN STATE | 725.00        |
| SC ASSOCIATION OF SCHOOL ADMINISTRATORS  | 09/25/2025        | PROFESSIONAL DEVLPMNT IN STATE | 725.00        |
| SC BAR LRE DIVISION                      | 09/18/2025        | DUES AND FEES                  | 225.00        |
| SC DEPARTMENT OF EDUCATION               | 09/05/2025        | DUES AND FEES                  | 3,907.89      |
| SC DEPARTMENT OF JUVENILE JUSTICE        | 09/18/2025        | PAYMENT TO SDE (TRANSIT)       | 3,594.20      |
| SC DEPARTMENT OF SOCIAL SERVICES         | 09/11/2025        | MISCELLANEOUS PURCHASED SVCS   | 584.00        |
| SC DEPT OF LABOR                         | 09/19/2025        | REPAIRS & MAINTENANCE          | 2,050.00      |
| SC DEPT OF REVENUE                       | 09/11/2025        | OTHER PAYROLL DEDUCTIONS       | 3,047.10      |
| SC DEPT OF REVENUE                       | 09/26/2025        | OTHER PAYROLL DEDUCTIONS       | 3,595.68      |
| SC EMPLOYMENT SECURITY COMMISSION        | 09/11/2025        | OTHER PAYROLL DEDUCTIONS       | 911.29        |
| SC EMPLOYMENT SECURITY COMMISSION        | 09/26/2025        | OTHER PAYROLL DEDUCTIONS       | 5,469.50      |
| SC SCHOOL FOR THE DEAF AND BLIND         | 09/09/2025        | PUPIL SERVICES                 | 3,315.70      |
| SC STATE MUSEUM                          | 09/26/2025        | FIELD TRIPS                    | 460.00        |
| SCA OF SC, LLC                           | 09/18/2025        | IMPROVEMENTS OTHER THAN BUILD  | 56,340.00     |
| SCA OF SC, LLC                           | 09/18/2025        | REPAIRS & MAINTENANCE          | 206,031.15    |
| SCACTE - SCHSTE                          | 09/11/2025        | DUES AND FEES                  | 1,432.00      |
| SCAHPERD                                 | 09/25/2025        | PROFESSIONAL DEVLPMNT IN STATE | 310.00        |
| SCATA                                    | 09/30/2025        | PROFESSIONAL DEVLPMNT IN STATE | 500.00        |
| SCHNEIDER ELECTRIC BUILDING AMERICAS INC | 09/11/2025        | BUILDING AUTOMATION SYSTEM     | 427,798.03    |
| SCHNEIDER ELECTRIC BUILDING AMERICAS INC | 09/11/2025        | CONSTRUCTION SERVICES          | 317,514.57    |
| SCHNEIDER ELECTRIC BUILDING AMERICAS INC | 09/11/2025        | INTERIOR LIGHTING              | 197,307.77    |
| SCHNEIDER ELECTRIC BUILDING AMERICAS INC | 09/11/2025        | MECHANICAL IMPROVEMENT/REPLACE | 1,574,856.74  |
| SCHNEIDER ELECTRIC BUILDING AMERICAS INC | 09/11/2025        | REPAIRS & MAINTENANCE          | 11,326.33     |
| SCHNEIDER ELECTRIC BUILDING AMERICAS INC | 09/18/2025        | REPAIRS & MAINTENANCE          | 3,507.03      |
| SCHOLASTIC BOOK CLUBS INC                | 09/02/2025        | INSTRUCTIONAL SUPPLIES         | 348.66        |
| SCHOLASTIC BOOK CLUBS INC                | 09/18/2025        | INSTRUCTIONAL SUPPLIES         | 953.18        |
| SCHOOL DATEBOOKS INC.                    | 09/04/2025        | CLASSROOM SUPPLIES             | 1,488.54      |
| SCHOOL DATEBOOKS INC.                    | 09/18/2025        | INSTRUCTIONAL SUPPLIES         | 2,950.99      |
| SCHOOL DATEBOOKS INC.                    | 09/11/2025        | OFFICE SUPPLIES                | 3,826.52      |
| SCHOOL HEALTH CORPORATION                | 09/18/2025        | HEALTH SUPPLIES                | 970.21        |
| SCHOOL HEALTH CORPORATION                | 09/18/2025        | INSTRUCTIONAL SUPPLIES         | 3,237.20      |
| SCHOOL MATE (A DIV OF MORRIS PRESS)      | 09/04/2025        | INSTRUCTIONAL SUPPLIES         | 561.60        |
| SCHOOL MATE (A DIV OF MORRIS PRESS)      | 09/11/2025        | INSTRUCTIONAL SUPPLIES         | 288.91        |

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| SCHOOL MATE (A DIV OF MORRIS PRESS) | 09/18/2025               | INSTRUCTIONAL SUPPLIES         | 691.20               |
| SCHOOL NURSE SUPPLY INC             | 09/02/2025               | HEALTH SUPPLIES                | 300.43               |
| SCHOOL NURSE SUPPLY INC             | 09/04/2025               | HEALTH SUPPLIES                | 561.32               |
| SCHOOL NURSE SUPPLY INC             | 09/11/2025               | HEALTH SUPPLIES                | 1,853.85             |
| SCHOOL NURSE SUPPLY INC             | 09/18/2025               | HEALTH SUPPLIES                | 1,660.46             |
| SCHOOL NURSE SUPPLY INC             | 09/11/2025               | LIBRARY BOOKS                  | 4,986.87             |
| SCHOOL NURSE SUPPLY INC             | 09/04/2025               | OTHER EQUIPMENT                | 435.46               |
| SCHOOL OUTFITTERS                   | 09/04/2025               | FURNITURE & FIXTURES           | 1,477.10             |
| SCHOOL OUTFITTERS                   | 09/11/2025               | FURNITURE & FIXTURES           | 2,059.21             |
| SCHOOL OUTFITTERS                   | 09/18/2025               | TECHNOLOGY EQUIPMENT           | 540.00               |
| SCHOOL SPECIALTY                    | 09/11/2025               | CLASSROOM SUPPLIES             | 412.13               |
| SCHOOL SPECIALTY                    | 09/18/2025               | CLASSROOM SUPPLIES             | 3,259.02             |
| SCHOOL SPECIALTY                    | 09/09/2025               | FURNITURE & FIXTURES           | 963.95               |
| SCHOOL SPECIALTY                    | 09/04/2025               | INSTRUCTIONAL SUPPLIES         | 4,954.22             |
| SCHOOL SPECIALTY                    | 09/11/2025               | INSTRUCTIONAL SUPPLIES         | 4,754.75             |
| SCHOOL SPECIALTY                    | 09/18/2025               | INSTRUCTIONAL SUPPLIES         | 2,310.00             |
| SCSBIT - PROPERTY AND CASUALTY      | 09/18/2025               | ACCRUED WORKMAN'S COMPENSATION | 27,335.00            |
| SCSBIT - PROPERTY AND CASUALTY      | 09/11/2025               | PROPERTY INSURANCE             | 4,766.84             |
| SCSBIT - WORKERS' COMPENSATION      | 09/09/2025               | ACCRUED WORKMAN'S COMPENSATION | 187,823.22           |
| SCSBIT - WORKERS' COMPENSATION      | 09/09/2025               | WORKER'S COMPENSATION          | 11,338.68            |
| SCSBIT - WORKERS' COMPENSATION      | 09/18/2025               | WORKER'S COMPENSATION          | 165,745.00           |
| SENN BROTHERS                       | 09/04/2025               | FOOD                           | 1,774.45             |
| SENN BROTHERS                       | 09/11/2025               | FOOD                           | 682.79               |
| SENN BROTHERS                       | 09/16/2025               | FOOD                           | 292.65               |
| SENN BROTHERS                       | 09/18/2025               | FOOD                           | 3,692.60             |
| SENN BROTHERS                       | 09/25/2025               | FOOD                           | 7,393.75             |
| SENN BROTHERS                       | 09/30/2025               | FOOD                           | 924.80               |
| SENN BROTHERS                       | 09/04/2025               | FOOD FF FRUITS VEGETABLES      | 9,033.42             |
| SENN BROTHERS                       | 09/11/2025               | FOOD FF FRUITS VEGETABLES      | 4,148.15             |
| SENN BROTHERS                       | 09/16/2025               | FOOD FF FRUITS VEGETABLES      | 295.50               |
| SENN BROTHERS                       | 09/18/2025               | FOOD FF FRUITS VEGETABLES      | 23,166.28            |
| SENN BROTHERS                       | 09/25/2025               | FOOD FF FRUITS VEGETABLES      | 9,420.64             |
| SENN BROTHERS                       | 09/26/2025               | FOOD FF FRUITS VEGETABLES      | 15,701.78            |
| SENN BROTHERS                       | 09/30/2025               | FOOD FF FRUITS VEGETABLES      | 3,367.40             |
| SHERWIN WILLIAMS                    | 09/04/2025               | PURCHASES WAREHOUSE INVENTORY  | 346.77               |
| SHERWIN WILLIAMS                    | 09/11/2025               | PURCHASES WAREHOUSE INVENTORY  | 610.98               |
| SHOES FOR CREWS                     | 09/11/2025               | UNIFORMS                       | 2,339.28             |
| SHOES FOR CREWS                     | 09/30/2025               | UNIFORMS                       | 324.90               |
| SHRED WITH US                       | 09/02/2025               | MISCELLANEOUS PURCHASED SVCS   | 292.00               |
| SHUMAN OWENS SUPPLY                 | 09/11/2025               | PURCHASES WAREHOUSE INVENTORY  | 751.44               |
| SKILLS USA SOUTH CAROLINA           | 09/26/2025               | FIELD TRIPS                    | 1,200.00             |
| SMARTERSYSTEMS LLC                  | 09/09/2025               | TECHNOLOGY EQUIPMENT           | 17,151.52            |
| SMARTERSYSTEMS LLC                  | 09/18/2025               | TECHNOLOGY EQUIPMENT           | 2,773.00             |
| SMARTPASS INC                       | 09/11/2025               | TECHNOLOGY PURCHASED SERVICES  | 1,857.10             |
| SMITH'S ADDRESSING MACHINE SERVICE  | 09/18/2025               | OFFICE SUPPLIES                | 305.64               |
| SMITH'S ADDRESSING MACHINE SERVICE  | 09/18/2025               | SAFETY SUPPLIES                | 200.88               |
| SNA OF SC                           | 09/25/2025               | PROFESSIONAL DEVLPMNT IN STATE | 247.00               |
| SNIDER TIRE COMPANY                 | 09/11/2025               | VEHICLE REPAIRS                | 2,077.50             |

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| SOFTDOCS SC LLC                               | 09/09/2025               | TECHNOLOGY PURCHASED SERVICES  | 45,000.00            |
| SOLUTION TREE                                 | 09/11/2025               | PROFESSIONAL SUPPLIES/MATERIAL | 1,943.16             |
| SOMETHING SMALL CATERING LLC                  | 09/12/2025               | FOOD                           | 299.46               |
| SOUTH CAROLINA AQUARIUM                       | 09/12/2025               | FIELD TRIPS                    | 814.00               |
| SOUTH CAROLINA NET INC                        | 09/18/2025               | TECHNOLOGY PURCHASED SERVICES  | 1,012.00             |
| SOUTH CAROLINA STATE DISBURSEMENT UNIT        | 09/11/2025               | OTHER PAYROLL DEDUCTIONS       | 10,665.42            |
| SOUTH CAROLINA STATE DISBURSEMENT UNIT        | 09/26/2025               | OTHER PAYROLL DEDUCTIONS       | 11,056.58            |
| SOUTHEAST INDUSTRIAL EQUIPMENT                | 09/18/2025               | VEHICLE REPAIRS                | 607.52               |
| SOUTHEASTERN EQUIPMENT & SUPPLY,INC           | 09/11/2025               | REPAIRS & MAINTENANCE          | 2,752.32             |
| SOUTHEASTERN EQUIPMENT & SUPPLY,INC           | 09/18/2025               | REPAIRS & MAINTENANCE          | 1,808.86             |
| SPORTS TROPHIES                               | 09/18/2025               | OFFICE SUPPLIES                | 305.01               |
| STAPLES                                       | 09/11/2025               | CLASSROOM SUPPLIES             | 1,119.09             |
| STAPLES                                       | 09/18/2025               | CLASSROOM SUPPLIES             | 903.50               |
| STAPLES                                       | 09/18/2025               | FOOD                           | 1,631.02             |
| STAPLES                                       | 09/11/2025               | FURNITURE & FIXTURES           | 302.58               |
| STAPLES                                       | 09/18/2025               | FURNITURE & FIXTURES           | 469.79               |
| STAPLES                                       | 09/02/2025               | INSTRUCTIONAL SUPPLIES         | 1,159.45             |
| STAPLES                                       | 09/11/2025               | INSTRUCTIONAL SUPPLIES         | 2,125.34             |
| STAPLES                                       | 09/18/2025               | INSTRUCTIONAL SUPPLIES         | 3,516.19             |
| STAPLES                                       | 09/11/2025               | OFFICE SUPPLIES                | 610.63               |
| STAPLES                                       | 09/18/2025               | OFFICE SUPPLIES                | 6,310.80             |
| STAPLES                                       | 09/11/2025               | TECHNOLOGY SOFTWARE SUPPLIES   | 8,759.67             |
| STATE BUDGET AND CONTROL BOARD                | 09/02/2025               | TECHNOLOGY PURCHASED SERVICES  | 2,421.86             |
| STATE DISBURSEMENT UNIT                       | 09/11/2025               | OTHER PAYROLL DEDUCTIONS       | 1,180.36             |
| STATE DISBURSEMENT UNIT                       | 09/26/2025               | OTHER PAYROLL DEDUCTIONS       | 1,180.36             |
| STECK-VAUGHN                                  | 09/30/2025               | INSTRUCTIONAL SUPPLIES         | 871.30               |
| SUCCESSFUL INNOVATIONS INC                    | 09/25/2025               | PROF DEVELOPMENT OUT OF STATE  | 1,325.00             |
| SULLENBERGER AVIATION MUSEUM                  | 09/09/2025               | FIELD TRIPS                    | 538.61               |
| SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC | 09/11/2025               | MISCELLANEOUS PURCHASED SVCS   | 2,281.00             |
| SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC | 09/11/2025               | SERVICES PURCHASED LOCALLY     | 4,693.50             |
| SWANK MOTION PICTURES                         | 09/11/2025               | INSTRUCTIONAL SUPPLIES         | 639.00               |
| SWANK MOTION PICTURES                         | 09/04/2025               | TECHNOLOGY PURCHASED SERVICES  | 612.00               |
| SWEETWATER SOUND INC                          | 09/04/2025               | OTHER EQUIPMENT                | 338.56               |
| SWEETWATER SOUND INC                          | 09/18/2025               | TECHNOLOGY SOFTWARE SUPPLIES   | 388.79               |
| TALKINGPOINTS                                 | 09/04/2025               | TECHNOLOGY PURCHASED SERVICES  | 66,501.00            |
| TAPFIN PROCESS SOLUTION                       | 09/11/2025               | MISCELLANEOUS PURCHASED SVCS   | 11,776.00            |
| TAZIKIS COLUMBIA LLC                          | 09/18/2025               | FOOD                           | 424.88               |
| TEACHER DIRECT                                | 09/18/2025               | INSTRUCTIONAL SUPPLIES         | 619.57               |
| TEDCO INC                                     | 09/09/2025               | INSTRUCTIONAL SUPPLIES         | 359.86               |
| TEK SYSTEMS INC                               | 09/04/2025               | MISCELLANEOUS PURCHASED SVCS   | 3,454.74             |
| TEK SYSTEMS INC                               | 09/18/2025               | MISCELLANEOUS PURCHASED SVCS   | 3,493.88             |
| TEK SYSTEMS INC                               | 09/18/2025               | TECHNOLOGY PURCHASED SERVICES  | 2,982.40             |
| TENNICO OF COLUMBIA, INC                      | 09/18/2025               | IMPROVEMENTS OTHER THAN BUILD  | 15,590.00            |
| THE CHILLIN COW                               | 09/25/2025               | FOOD                           | 2,219.50             |
| THE EVALUATION GROUP LLC                      | 09/12/2025               | MISCELLANEOUS PURCHASED SVCS   | 419,665.00           |
| THE EVALUATION GROUP LLC                      | 09/26/2025               | PROF DEVELOPMENT OUT OF STATE  | 1,450.00             |
| THE HARTFORD                                  | 09/05/2025               | GROUP LIFE                     | 10,011.67            |
| THE LEMONADE TWINS LLC                        | 09/23/2025               | FOOD                           | 383.99               |

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|---------------------------------|--------------------------|--------------------------------|----------------------|
| THE NATIONAL BETA               | 09/23/2025               | INSTRUCTIONAL SUPPLIES         | 420.12               |
| THE OHIO STATE UNIVERSITY       | 09/25/2025               | CLASSROOM SUPPLIES             | 264.00               |
| THE PROPHET CORPORATION         | 09/04/2025               | FURNITURE & FIXTURES           | 647.41               |
| THE READING WAREHOUSE           | 09/18/2025               | CLASSROOM SUPPLIES             | 897.48               |
| THE SWIM LESSONS COMPANY LLC    | 09/11/2025               | INSTRUCTIONAL SERVICES         | 9,625.00             |
| THE TELEIN GROUP INC            | 09/23/2025               | OTHER PURCHASED SERVICES       | 25,500.00            |
| THYSSENKRUPP ELEVATOR COMPANY   | 09/11/2025               | REPAIRS & MAINTENANCE          | 3,714.69             |
| THYSSENKRUPP ELEVATOR COMPANY   | 09/18/2025               | REPAIRS & MAINTENANCE          | 4,175.09             |
| TIME WARNER CABLE               | 09/18/2025               | TELECOMMUNICATIONS SERVICES    | 397.03               |
| TMA LASER GROUP INC             | 09/09/2025               | INSTRUCTIONAL SUPPLIES         | 267.26               |
| TMA LASER GROUP INC             | 09/09/2025               | OFFICE SUPPLIES                | 509.26               |
| TRACY LEENMAN                   | 09/25/2025               | OTHER EQUIPMENT                | 1,014.18             |
| TRAINER'S WAREHOUSE             | 09/23/2025               | INSTRUCTIONAL SUPPLIES         | 1,307.26             |
| TRANE PARTS CENTER              | 09/11/2025               | PURCHASES WAREHOUSE INVENTORY  | 1,585.23             |
| TRI COUNTY ELECTRIC COOP INC    | 09/16/2025               | ELECTRICITY                    | 32,446.00            |
| TRI COUNTY ELECTRIC COOP INC    | 09/18/2025               | ELECTRICITY                    | 960.00               |
| TRIPLE M DELITES                | 09/02/2025               | FOOD                           | 899.94               |
| TROUBLESHOOTER A/C & REF.       | 09/11/2025               | REPAIRS & MAINTENANCE          | 1,201.01             |
| TROUBLESHOOTER A/C & REF.       | 09/25/2025               | REPAIRS & MAINTENANCE          | 22,739.74            |
| TYLER SCHRAGER                  | 09/11/2025               | SERVICES PURCHASED LOCALLY     | 500.00               |
| TYLER SCHRAGER                  | 09/25/2025               | SERVICES PURCHASED LOCALLY     | 475.00               |
| U.S. DEPARTMENT OF THE TREASURY | 09/11/2025               | OTHER PAYROLL DEDUCTIONS       | 240.21               |
| U.S. DEPARTMENT OF THE TREASURY | 09/26/2025               | OTHER PAYROLL DEDUCTIONS       | 240.21               |
| ULINE                           | 09/11/2025               | FURNITURE & FIXTURES           | 3,774.60             |
| ULINE                           | 09/18/2025               | FURNITURE & FIXTURES           | 708.44               |
| ULINE                           | 09/04/2025               | INSTRUCTIONAL SUPPLIES         | 460.44               |
| ULINE                           | 09/18/2025               | INSTRUCTIONAL SUPPLIES         | 2,402.72             |
| ULINE                           | 09/18/2025               | OFFICE SUPPLIES                | 680.40               |
| ULINE                           | 09/18/2025               | OTHER EQUIPMENT                | 264.18               |
| UNITED ART AND EDUCATION        | 09/04/2025               | INSTRUCTIONAL SUPPLIES         | 257.37               |
| UNITED PARCEL SERVICE           | 09/02/2025               | MISCELLANEOUS PURCHASED SVCS   | 1,506.01             |
| UNITED REFRIGERATION INC        | 09/11/2025               | PURCHASES WAREHOUSE INVENTORY  | 1,236.17             |
| UNITED WAY OF THE MIDLANDS      | 09/11/2025               | OTHER PAYROLL DEDUCTIONS       | 1,771.93             |
| UNITED WAY OF THE MIDLANDS      | 09/26/2025               | OTHER PAYROLL DEDUCTIONS       | 1,776.93             |
| UPSLOPE SOLUTIONS               | 09/23/2025               | MISC. OTHER PROFESSIONAL SRVCS | 19,172.05            |
| US FOODS                        | 09/04/2025               | FOOD                           | 1,512.66             |
| US FOODS                        | 09/11/2025               | INSTRUCTIONAL SUPPLIES         | 957.19               |
| USI INC                         | 09/18/2025               | OFFICE SUPPLIES                | 588.24               |
| VARNAM STRINGS LLC              | 09/18/2025               | OTHER EQUIPMENT                | 41,310.00            |
| VARSITY BRANDS INC              | 09/16/2025               | PUPIL ACTIVITIES SUPPLIES      | 403.80               |
| VARSITY BRANDS INC              | 09/25/2025               | PUPIL ACTIVITIES SUPPLIES      | 2,687.03             |
| VARSITY BRANDS INC              | 09/25/2025               | UNIFORMS                       | 213.69               |
| VARSITY SPIRIT FASHIONS         | 09/18/2025               | PUPIL ACTIVITIES SUPPLIES      | 6,940.80             |
| VERIZON WIRELESS                | 09/23/2025               | TECHNOLOGY PURCHASED SERVICES  | 4,881.27             |
| VIRTUAL ENTERPRISE INT'L        | 09/18/2025               | DUES AND FEES                  | 3,500.00             |
| VISTA HIGHER LEARNING INC       | 09/04/2025               | TECHNOLOGY PURCHASED SERVICES  | 4,514.80             |
| VISTA HIGHER LEARNING INC       | 09/11/2025               | TECHNOLOGY SOFTWARE SUPPLIES   | 7,674.85             |
| VITAL RECORDS HOLDING LLC       | 09/09/2025               | MISCELLANEOUS PURCHASED SVCS   | 545.28               |

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|---------------------------------------------|-------------------|-------------------------------|---------------|
| W W GRAINGER                                | 09/18/2025        | KITCHEN SUPPLIES              | 1,620.73      |
| W W GRAINGER                                | 09/04/2025        | OTHER EQUIPMENT               | 2,204.54      |
| W W GRAINGER                                | 09/11/2025        | OTHER EQUIPMENT               | 2,897.99      |
| W W GRAINGER                                | 09/04/2025        | PURCHASES WAREHOUSE INVENTORY | 123,920.98    |
| WASHINGTON NATIONAL INSURANCE CO            | 09/11/2025        | OTHER PAYROLL DEDUCTIONS      | 40,506.97     |
| WASHINGTON NATIONAL INSURANCE CO            | 09/26/2025        | OTHER PAYROLL DEDUCTIONS      | 40,414.54     |
| WASTE MANAGEMENT OF SOUTH CAROLINA          | 09/11/2025        | OTHER PURCHASED PROPERTY SVCS | 25,623.69     |
| WATER SYSTEMS INC                           | 09/04/2025        | REPAIRS & MAINTENANCE         | 223.48        |
| WATER SYSTEMS INC                           | 09/11/2025        | REPAIRS & MAINTENANCE         | 9,059.58      |
| WATER SYSTEMS INC                           | 09/18/2025        | REPAIRS & MAINTENANCE         | 1,828.01      |
| WATTS & ASSOCIATES ROOFING INC              | 09/18/2025        | CONSTRUCTION SERVICES         | 178,811.60    |
| WILLIE J PRIESTER                           | 09/02/2025        | INSTRUCTIONAL SUPPLIES        | 236.98        |
| WISCONSIN CENTER FOR EDUCATION              | 09/05/2025        | IN-DISTRICT TRAVEL            | 300.00        |
| WORLDWIDE EQUIPMENT OF SOUTH CAROLINA, INC. | 09/11/2025        | VEHICLE REPAIRS               | 984.31        |
| WOWTOYZ INC                                 | 09/09/2025        | INSTRUCTIONAL SUPPLIES        | 755.56        |