RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JANUARY 1, 2026 TO JANUARY 31, 2026

NAME	CHECK DATE	DESCRIPTION	AMOUNT
2400 HUNNIT ENTERTAINMENT LLC	01/08/2026	PUPIL ACTIVITIES SUPPLIES	1,620.00
4 IMPRINT	01/22/2026	INSTRUCTIONAL SUPPLIES	537.08
4 IMPRINT	01/22/2026	OFFICE SUPPLIES	1,440.70
4 IMPRINT	01/15/2026	OFFICE SUPPLIES	4,852.59
4 IMPRINT	01/23/2026	PROMOTIONAL ITEMS	2,009.62
4 IMPRINT	01/22/2026	PROMOTIONAL ITEMS	2,314.80
4 IMPRINT	01/08/2026	UNIFORMS	650.79
4 IMPRINT	01/29/2026	UNIFORMS	10,745.92
A PLUS EVENTS	01/06/2026	PROF DEVELOPMENT OUT OF STATE	719.00
A PLUS EVENTS	01/08/2026	STAFF DEVELOPMENT IN STATE	719.00
A WORLD OF SPEECH THERAPY LLC	01/15/2026	PUPIL SERVICES	3,000.00
A3 COMMUNICATIONS	01/15/2026	REPAIRS & MAINTENANCE	1,160.00
A3 COMMUNICATIONS	01/22/2026	REPAIRS & MAINTENANCE	1,650.00
AARON RAILEY	01/29/2026	INSTRUCTIONAL SERVICES	1,250.00
ABELINO SANTANA	01/22/2026	SERVICES PURCHASED LOCALLY	425.00
ABS TRANSPORTATION LLC	01/13/2026	HOME SCHOOL TRANSPORTATION	27,486.00
ACCURATE LABEL DESIGN	01/30/2026	CLASSROOM SUPPLIES	242.95
ACCUTRAIN CORPORATION	01/13/2026	PROF DEVELOPMENT OUT OF STATE	757.00
ACDA	01/15/2026	FIELD TRIPS	333.00
ACP DIRECT	01/30/2026	INSTRUCTIONAL SUPPLIES	106.65
ACT RESEARCH SERVICES	01/29/2026	INSTRUCTIONAL SUPPLIES	9,815.50
ADMARK SOLUTIONS	01/22/2026	OFFICE SUPPLIES	228.66
ADMARK SOLUTIONS	01/08/2026	OFFICE SUPPLIES	455.97
AERIE ENGINEERING	01/15/2026	TECHNICAL SERVICES	14,969.80
AFCA	01/06/2026	PROF DEVELOPMENT OUT OF STATE	125.00
AFLAC	01/15/2026	OTHER PAYROLL DEDUCTIONS	8,149.60
AHOLD DELHAIZE USA, INC	01/29/2026	INSTRUCTIONAL SUPPLIES	221.58
AIRGAS, INC	01/29/2026	INSTRUCTIONAL SUPPLIES	1,679.56
ALISON'S MONTESSORI	01/08/2026	INSTRUCTIONAL SUPPLIES	108.05
ALIYAH ALLEN	01/22/2026	SERVICES PURCHASED LOCALLY	325.00
ALL-CITY MANAGEMENT SERVICES, INC.	01/15/2026	SERVICES PURCHASED LOCALLY	58,582.14
ALPHA MEDIA	01/29/2026	ADVERTISING	1,845.00
ALPINE UTILITIES	01/13/2026	SEWERAGE	1,997.18
AMERGIS HEALTHCARE STAFFING	01/29/2026	MISCELLANEOUS PURCHASED SVCS	49,277.52
AMERICAN AMICABLE LIFE INSURANCE	01/15/2026	OTHER PAYROLL DEDUCTIONS	1,245.58
AMERICAN ASSOCIATION IF TEACHERS OF GERMAN	01/23/2026	INSTRUCTIONAL SUPPLIES	200.00
AMERICAN ASSOCIATION OF PHYSICS TEACHERS INC	01/29/2026	INSTRUCTIONAL SUPPLIES	240.00
AMERICAN HERITAGE LIFE INSURANCE COMPANY	01/15/2026	OTHER PAYROLL DEDUCTIONS	203.14
AMERICAN MONTESSORI SOCIETY	01/22/2026	PROFESSIONAL DEVLPMNT IN STATE	730.00
ANNEMARIE B MATHEWS	01/15/2026	OTHER PAYROLL DEDUCTIONS	1,610.00
AOS SPECIALTY CONTRACTORS, INC.	01/23/2026	IMPROVEMENTS OTHER THAN BUILD	7,000.00
AOS SPECIALTY CONTRACTORS, INC.	01/15/2026	IMPROVEMENTS OTHER THAN BUILD	31,525.00
APPLE INC	01/30/2026	TECHNOLOGY SOFTWARE SUPPLIES	1,508.76
APPLEONE INC	01/15/2026	MISCELLANEOUS PURCHASED SVCS	2,842.02
APPLEONE INC	01/08/2026	MISCELLANEOUS PURCHASED SVCS	3,214.40
APPLEONE INC	01/22/2026	MISCELLANEOUS PURCHASED SVCS	4,126.50
APPLIED DATA TECHNOLOGY	01/29/2026	TECHNOLOGY EQUIPMENT	2,560.51
ARNOLD ULLMAN CONSTRUCTION	01/23/2026	CONSTRUCTION SERVICES	23,014.00
ARNOLD ULLMAN CONSTRUCTION	01/23/2026	IMPROVEMENTS OTHER THAN BUILD	33,960.00
ARNOLD ULLMAN CONSTRUCTION	01/23/2026	REPAIRS & MAINTENANCE	1,940.50
ARTSNOW	01/13/2026	PROFESSIONAL DEVLPMNT IN STATE	250.00
AT & T	01/22/2026	INSTRUCTIONAL SERVICES	2,397.15
AT & T	01/22/2026	MAINTENANCE SUPPLIES	951.25
AT & T	01/22/2026	MISCELLANEOUS PURCHASED SVCS	619.87
AT & T	01/22/2026	MOBILE TELEPHONE	24,958.24
AT & T	01/22/2026	OFFICE SUPPLIES	232.19
AT & T	01/22/2026	TECHNOLOGY EQUIPMENT	466.51
AT & T	01/22/2026	TECHNOLOGY PURCHASED SERVICES	532.70
AT & T	01/22/2026	TECHNOLOGY SOFTWARE SUPPLIES	247.87
AT & T	01/22/2026	TELECOMMUNICATIONS SERVICES	628.77
AT & T	01/22/2026	TELEPHONE	2,602.66

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NAME	CHECK DATE	DESCRIPTION	AMOUNT
AUTO SAFETY GLASS	01/22/2026	VEHICLE REPAIRS	533.80
AZTEC SOFTWARE ASSOCIATES	01/08/2026	TECHNOLOGY PURCHASED SERVICES	11,307.60
B&G LANDSCAPING OF SC LLC	01/15/2026	LAWN CARE SERVICES	19,816.75
B&G LANDSCAPING OF SC LLC	01/29/2026	REPAIRS & MAINTENANCE	8,389.65
BALLOONOPLIS	01/23/2026	OFFICE SUPPLIES	533.93
BALLOONOPLIS	01/29/2026	OFFICE SUPPLIES	2,140.00
BANC OF AMERICA PUBLIC CAPITAL CORP	01/06/2026	INTEREST EXP EQUIPMENT LEASE	306,495.38
BANC OF AMERICA PUBLIC CAPITAL CORP	01/06/2026	INTEREST EXPENSE-SOLAR PANELS	214,277.52
BANC OF AMERICA PUBLIC CAPITAL CORP	01/06/2026	INTEREST LEASE #3	153,006.37
BANC OF AMERICA PUBLIC CAPITAL CORP	01/06/2026	REDEMPTION OF PRINCIPAL-LEASE3	101,741.15
BANC OF AMERICA PUBLIC CAPITAL CORP	01/06/2026	REDEMPTION OF PRINC-SOLAR PANE	477,773.98
BANC OF AMERICA PUBLIC CAPITAL CORP	01/06/2026	REDEMPTION OF PRIN-EQUIP LEASE	851,092.38
BANK OF AMERICA	01/29/2026	DUES AND FEES	861.93
BANK OF AMERICA	01/22/2026	FOOD	573.97
BANK OF AMERICA	01/22/2026	GASOLINE	292.24
BANK OF AMERICA	01/22/2026	INSTRUCTIONAL SUPPLIES	1,090.33
BANK OF AMERICA	01/22/2026	MAINTENANCE SUPPLIES	18,114.06
BANK OF AMERICA	01/22/2026	OFFICE SUPPLIES	4,465.03
BANK OF AMERICA	01/22/2026	PROFESSIONAL DEVLPMNT IN STATE	1,907.28
BANK OF AMERICA	01/22/2026	PURCHASES VEHICLE MAINT INV	425.69
BANK OF AMERICA	01/22/2026	PURCHASES WAREHOUSE INVENTORY	407.70
BANK OF AMERICA	01/22/2026	STAFF DEVELOPMENT IN STATE	1,250.00
BANK OF AMERICA	01/22/2026	TECHNOLOGY EQUIPMENT	481.14
BANK OF AMERICA	01/22/2026	TECHNOLOGY SOFTWARE SUPPLIES	2,168.15
BANKSUPPLIES INC	01/15/2026	INSTRUCTIONAL SUPPLIES	112.32
BARCHARTS PUBLISHING	01/15/2026	INSTRUCTIONAL SUPPLIES	3,576.63
BARNES & NOBLE BOOKSELLERS INC	01/22/2026	INSTRUCTIONAL SUPPLIES	1,329.00
BARNES & NOBLE BOOKSELLERS INC	01/23/2026	INSTRUCTIONAL SUPPLIES	3,151.20
BARNES & NOBLE BOOKSELLERS INC	01/15/2026	PROFESSIONAL MATERIALS	1,371.10
BARNES & NOBLE BOOKSELLERS INC	01/15/2026	TEXTBOOKS	2,819.51
BARNES & NOBLE BOOKSELLERS INC	01/22/2026	TEXTBOOKS	4,485.33
BARNES AND NOBLE COLLEGE BOOKSELLER	01/15/2026	INSTRUCTIONAL SUPPLIES	422.33
BARNES AND NOBLE COLLEGE BOOKSELLER	01/22/2026	INSTRUCTIONAL SUPPLIES	1,509.00
BARNES AND NOBLE COLLEGE BOOKSELLER	01/22/2026	OFFICE SUPPLIES	367.60
BARNES AND NOBLE COLLEGE BOOKSELLER	01/15/2026	PROFESSIONAL MATERIALS	110.38
BARNES AND NOBLE COLLEGE BOOKSELLER	01/15/2026	PROFESSIONAL SUPPLIES/MATERIAL	861.75
BARRS RECREATION LLC	01/22/2026	IMPROVEMENTS OTHER THAN BUILD	71,032.23
BARRS RECREATION LLC	01/29/2026	IMPROVEMENTS OTHER THAN BUILD	80,444.64
BARRS RECREATION LLC	01/15/2026	IMPROVEMENTS OTHER THAN BUILD	94,275.00
BARRS RECREATION LLC	01/08/2026	MAINTENANCE SUPPLIES	1,997.44
BC INDUSTRIAL SUPPLY, INC.	01/08/2026	PURCHASES WAREHOUSE INVENTORY	143.72
BIG LITTLE VOICES PEDIATRIC THERAPY LLC	01/15/2026	PUPIL SERVICES	1,681.00
BIG LITTLE VOICES PEDIATRIC THERAPY LLC	01/22/2026	PUPIL SERVICES	3,140.00
BIG RED BOX	01/22/2026	OTHER PURCHASED PROPERTY SVCS	425.00
BIG RED BOX	01/23/2026	OTHER PURCHASED PROPERTY SVCS	976.00
BLUUM USA INC	01/29/2026	INSTRUCTIONAL SUPPLIES	1,064.93
BOARD MEMBER 10	01/13/2026	PROFESSIONAL DEVLPMNT IN STATE	357.62
BONITZ CONTRACTING COMPANY INC	01/22/2026	CONSTRUCTION SERVICES	4,288.05
BOUND TO STAY BOUND BOOKS INC	01/15/2026	LIBRARY BOOKS	10,018.74
BOXCAST INC	01/29/2026	TECHNOLOGY PURCHASED SERVICES	1,795.23
BRAILEY JOHNSON	01/23/2026	INSTRUCTIONAL SUPPLIES	720.00
BRAINPOP LLC	01/15/2026	TECHNOLOGY SOFTWARE SUPPLIES	3,270.00
BRIANNA SUMTER	01/08/2026	MISCELLANEOUS PURCHASED SVCS	150.00
BRIANNA SUMTER	01/22/2026	MISCELLANEOUS PURCHASED SVCS	150.00
BRIANNA SUMTER	01/22/2026	SERVICES PURCHASED LOCALLY	375.00
BRIANNA SUMTER	01/08/2026	SERVICES PURCHASED LOCALLY	750.00
BROOKLAND BANQUET AND CONFERENCE CENTER	01/08/2026	MISCELLANEOUS PURCHASED SVCS	44,477.00
BRYON BROWN	01/22/2026	SERVICES PURCHASED LOCALLY	325.00
BURMAX COMPANY	01/15/2026	INSTRUCTIONAL SUPPLIES	1,972.15
C KING EDUCATION INC	01/15/2026	INSTRUCTIONAL PROGS IMPRV SVCS	5,100.00
C KING EDUCATION INC	01/29/2026	INSTRUCTIONAL PROGS IMPRV SVCS	6,400.00

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NAME	CHECK DATE	DESCRIPTION	AMOUNT
CABLE & CONNECTIONS	01/15/2026	INSTRUCTIONAL SUPPLIES	663.71
CABLE & CONNECTIONS	01/23/2026	SUPPLIES	515.61
CAMBRIA COLUMBIA	01/13/2026	INSTRUCTIONAL SERVICES	422.62
CAMPBELL OIL COMPANY	01/29/2026	GASOLINE	19,531.54
CAMPBELL'S GARAGE	01/15/2026	VEHICLE REPAIRS	1,150.00
CAMPBELL'S GARAGE	01/29/2026	VEHICLE REPAIRS	3,683.85
CAPITAL KARATE	01/29/2026	INSTRUCTIONAL SERVICES	1,000.00
CAPITAL WASTE SERVICES, LLC	01/08/2026	OTHER PURCHASED PROPERTY SVCS	228.00
CAPITAL WASTE SERVICES, LLC	01/15/2026	OTHER PURCHASED PROPERTY SVCS	340.00
CAPITAL WASTE SERVICES, LLC	01/30/2026	OTHER PURCHASED PROPERTY SVCS	340.00
CAPITAL WASTE SERVICES, LLC	01/29/2026	RENTAL OF EQUIPMENT & VEHICLES	6,784.64
CARNESHIA LOMAX	01/22/2026	SERVICES PURCHASED LOCALLY	325.00
CARNESHIA LOMAX	01/08/2026	SERVICES PURCHASED LOCALLY	425.00
CAROLINA AQUARIUM	01/15/2026	INSTRUCTIONAL SUPPLIES	150.00
CAROLINA HANDLING	01/22/2026	EQUIPMENT	3,761.20
CAROLINA HANDLING	01/22/2026	VEHICLE REPAIRS	383.36
CAROLINA INDUSTRIAL PRODUCTS	01/23/2026	REPAIRS & MAINTENANCE	225.00
CAROLINA SCHOOL FOR INQUIRY INC	01/15/2026	PAYMENTS TO PUBLIC CHARTER SCH	192,444.84
CAROLINA SCREEN PRINTERS	01/23/2026	INSTRUCTIONAL SUPPLIES	143.06
CAROLINA SCREEN PRINTERS	01/13/2026	INSTRUCTIONAL SUPPLIES	579.78
CAROLINA SCREEN PRINTERS	01/30/2026	INSTRUCTIONAL SUPPLIES	2,937.33
CASTUS CORPORATION	01/22/2026	TECHNOLOGY PURCHASED SERVICES	1,200.00
CBG ACQUISITION COMPANY	01/29/2026	REPAIRS & MAINTENANCE	14,080.00
CDW GOVERNMENT INC	01/22/2026	TECHNOLOGY EQUIPMENT	2,603.97
CDW GOVERNMENT INC	01/22/2026	TECHNOLOGY SOFTWARE SUPPLIES	1,155.67
CDW LLC	01/29/2026	FURNITURE & FIXTURES	143.26
CDW LLC	01/22/2026	OTHER EQUIPMENT	1,032.43
CDW LLC	01/15/2026	TECHNOLOGY EQUIPMENT	853.50
CDW LLC	01/22/2026	TECHNOLOGY EQUIPMENT	6,712.11
CDW LLC	01/29/2026	TECHNOLOGY EQUIPMENT	13,001.02
CDW LLC	01/22/2026	TECHNOLOGY PURCHASED SERVICES	120,036.56
CDW LLC	01/22/2026	TECHNOLOGY SOFTWARE SUPPLIES	774.32
CDW LLC	01/29/2026	TECHNOLOGY SOFTWARE SUPPLIES	2,287.59
CENTER FOR APPLIED LINGUISTICS	01/30/2026	PROFESSIONAL DEVLPMNT IN STATE	125.00
CENTRAL MIDLANDS RTA	01/23/2026	MISCELLANEOUS PURCHASED SVCS	200.00
CERTIFIED TRANSLATION SERVICES	01/23/2026	TRANSLATION SERVICES	217.44
CERTIFIED TRANSLATION SERVICES	01/29/2026	TRANSLATION SERVICES	217.44
CHAIN OF EVENTS	01/08/2026	MISCELLANEOUS PURCHASED SVCS	577.50
CHALLENGER CENTER FOR SPACE EDUC.	01/29/2026	DUES AND FEES	14,841.62
CHARACTER LINES	01/15/2026	INSTRUCTIONAL SUPPLIES	4,909.30
CHARLESTON COUNTY SCHOOL DISTRICT	01/06/2026	TUITION - OTHER LEAS'S IN STAT	276.54
CHECKER YELLOW CAB INC	01/13/2026	HOME SCHOOL TRANSPORTATION	83,575.43
CHECKER YELLOW CAB INC	01/15/2026	MISCELLANEOUS PURCHASED SVCS	278.00
CHECKER YELLOW CAB INC	01/29/2026	MISCELLANEOUS PURCHASED SVCS	1,922.00
CHICK-FIL-A FIVE POINTS	01/22/2026	FOOD	791.04
CHICK-FIL-A FIVE POINTS	01/29/2026	FOOD	1,250.70
CHICK-FIL-A FIVE POINTS	01/08/2026	FOOD	2,461.80
CHICK-FIL-A FIVE POINTS	01/13/2026	FOOD	7,527.30
CHRISTOPHER M MORRIS	01/08/2026	SERVICES PURCHASED LOCALLY	950.00
CHRISTOPHER M MORRIS	01/22/2026	SERVICES PURCHASED LOCALLY	1,000.00
CINTAS CORPORATION	01/29/2026	UNIFORMS	160.20
CINTAS CORPORATION	01/15/2026	UNIFORMS	184.44
CITY OF COLUMBIA	01/22/2026	MISCELLANEOUS PURCHASED SVCS	652.00
CITY OF COLUMBIA	01/08/2026	MISCELLANEOUS PURCHASED SVCS	662.08
CITY OF COLUMBIA CUSTOMER SERVICE	01/22/2026	SEWERAGE	542.47
CITY OF COLUMBIA CUSTOMER SERVICE	01/29/2026	SEWERAGE	1,216.55
CITY OF COLUMBIA CUSTOMER SERVICE	01/20/2026	SEWERAGE	1,814.90
CITY OF COLUMBIA CUSTOMER SERVICE	01/13/2026	SEWERAGE	3,981.61
CITY OF COLUMBIA CUSTOMER SERVICE	01/08/2026	SEWERAGE	18,962.16
CITY OF COLUMBIA CUSTOMER SERVICE	01/29/2026	STORM DRAINAGE FEE	29,754.21
CITY OF COLUMBIA CUSTOMER SERVICE	01/29/2026	WATER	1,691.33

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NAME	CHECK DATE	DESCRIPTION	AMOUNT
CITY OF COLUMBIA CUSTOMER SERVICE	01/20/2026	WATER	6,579.91
CITY OF COLUMBIA CUSTOMER SERVICE	01/13/2026	WATER	7,586.59
CITY OF COLUMBIA CUSTOMER SERVICE	01/22/2026	WATER	18,998.32
CITY OF COLUMBIA CUSTOMER SERVICE	01/08/2026	WATER	41,139.80
CITY YEAR INC.	01/15/2026	MISCELLANEOUS PURCHASED SVCS	51,250.00
CLASS A PRODUCTS	01/30/2026	CLASSROOM SUPPLIES	338.23
CLASSIC FORD OF COLUMBIA	01/29/2026	VEHICLE REPAIRS	1,512.58
COACH CHEF CATERING & EVENTS, LLC	01/13/2026	FOOD	450.00
COAST TO COAST COMPUTER PRODUCTS INC.	01/22/2026	TECHNOLOGY SOFTWARE SUPPLIES	593.95
COAST TO COAST COMPUTER PRODUCTS INC.	01/29/2026	TECHNOLOGY SOFTWARE SUPPLIES	875.72
COLLEEN L MARCOU	01/20/2026	INSTRUCTIONAL SERVICES	800.00
COLLEGE BOARD	01/15/2026	INSTRUCTIONAL SUPPLIES	2,347.80
COLLIERS KEENAN INC	01/08/2026	RENTING LAND AND BUILDINGS	6,894.75
COLLIERS KEENAN INC	01/29/2026	RENTING LAND AND BUILDINGS	6,894.75
COLONIAL LIFE AND ACCIDENT INS	01/15/2026	OTHER PAYROLL DEDUCTIONS	452.06
COLUMBIA AREA MENTAL HEALTH CLINIC	01/22/2026	MISCELLANEOUS PURCHASED SVCS	25,360.58
COLUMBIA AREA MENTAL HEALTH CLINIC	01/15/2026	MISCELLANEOUS PURCHASED SVCS	30,208.34
COLUMBIA CHILDREN'S THEATRE	01/15/2026	INSTRUCTIONAL SERVICES	811.10
COLUMBIA CLASSICAL BALLET COMPANY	01/15/2026	FIELD TRIPS	8,785.00
COLUMBIA INTERNATIONAL FESTIVAL	01/22/2026	FIELD TRIPS	591.00
COLUMBIA MARRIOTT	01/29/2026	INSTRUCTIONAL PROGS IMPRV SVCS	819.09
COLUMBIA METROPOLITAN CONVENTION	01/08/2026	SERVICES PURCHASED LOCALLY	2,969.00
COLUMBIA MUSEUM OF ART	01/15/2026	FIELD TRIPS	323.00
COLUMBIA OFFICE FURNITURE INC	01/22/2026	FURNITURE & FIXTURES	3,361.01
COLUMBIA WIND AIR COMPANY	01/15/2026	MAINTENANCE SUPPLIES	2,416.15
COLUMBIA WIND AIR COMPANY	01/08/2026	PURCHASES WAREHOUSE INVENTORY	2,251.76
COMMUNICATION DYNASTY	01/22/2026	PUPIL SERVICES	5,160.00
COMMUNICATION SUPPLY CORP	01/15/2026	SUPPLIES	454.48
COMMUNICATION SUPPLY CORP	01/29/2026	SUPPLIES	784.85
COMMUNITIES IN SCHOOLS - MIDLANDS	01/22/2026	MISCELLANEOUS PURCHASED SVCS	56,749.50
CONNECTICUT CENTRALIZED CHILD	01/15/2026	OTHER PAYROLL DEDUCTIONS	238.99
CONSOLIDATED STAFFING INC	01/22/2026	INSTRUCTIONAL SERVICES	1,380.00
CONSOLIDATED STAFFING INC	01/20/2026	MISCELLANEOUS PURCHASED SVCS	1,333.00
CONSOLIDATED STAFFING INC	01/23/2026	MISCELLANEOUS PURCHASED SVCS	2,325.00
CONSOLIDATED STAFFING INC	01/15/2026	MISCELLANEOUS PURCHASED SVCS	4,076.50
CONVERGED NETWORKS, LLC	01/23/2026	TECHNOLOGY EQUIPMENT	39,773.81
CONVERGED NETWORKS, LLC	01/22/2026	TELEPHONE	25,242.50
COOLE SCHOOL	01/30/2026	INSTRUCTIONAL SUPPLIES	1,011.20
CORLEY CONSTRUCTION LLC	01/22/2026	SERVICES PURCHASED LOCALLY	412.66
CORWIN PRESS INC	01/29/2026	INSTRUCTIONAL SUPPLIES	507.35
CORWIN PRESS INC	01/29/2026	OFFICE SUPPLIES	1,394.35
CREATIVE PRODUCTS SOURCING - D.A.R.E.	01/22/2026	INSTRUCTIONAL SUPPLIES	624.70
CRESTLINE CO., INC.	01/22/2026	INSTRUCTIONAL SUPPLIES	2,464.21
CRESTLINE CO., INC.	01/15/2026	PROMOTIONAL ITEMS	2,412.96
CRISP LLC	01/15/2026	MISCELLANEOUS PURCHASED SVCS	1,564.38
CROMERS PEANUTS	01/22/2026	FOOD	451.54
CROWN AWARDS	01/22/2026	OFFICE SUPPLIES	1,192.97
CROWN AWARDS	01/29/2026	PUPIL ACTIVITIES SUPPLIES	1,135.64
CT BOOK HOLDINGS LLC	01/15/2026	INSTRUCTIONAL SUPPLIES	335.42
CUSTOM EMBROIDERY & SCREENPRINTING	01/29/2026	OFFICE SUPPLIES	3,434.94
CUSTOM PRINTWEAR	01/15/2026	INSTRUCTIONAL SUPPLIES	410.40
DALY GREENS AND DYES, LLC	01/15/2026	INSTRUCTIONAL SUPPLIES	1,000.00
DARRIUS WADE	01/08/2026	SERVICES PURCHASED LOCALLY	225.00
DAVID CARTER	01/13/2026	INSTRUCTIONAL SERVICES	800.00
DAVID LLOYD SCHOOL FOR REAL ESTATE, LLC	01/08/2026	INSTRUCTIONAL SUPPLIES	17,000.00
DAVID LLOYD SCHOOL FOR REAL ESTATE, LLC	01/06/2026	TEXTBOOKS	4,879.73
DAWN M HARDESTY	01/15/2026	OTHER PAYROLL DEDUCTIONS	369.50
DC CHILD SUPPORT CLEARINGHOUSE	01/15/2026	INTERNAL REVENUE SERVICE LEVY	231.50
DEBORAH DEPAOLI	01/22/2026	INSTRUCTIONAL PROGS IMPRV SVCS	1,200.00
DELI LLC	01/15/2026	FOOD	330.00
DELL COMPUTER CORPORATION	01/29/2026	TECHNOLOGY EQUIPMENT	79,111.69

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NAME	CHECK DATE	DESCRIPTION	AMOUNT
DELL COMPUTER CORPORATION	01/13/2026	TECHNOLOGY EQUIPMENT	1,077,587.27
DELL COMPUTER CORPORATION	01/13/2026	TECHNOLOGY SOFTWARE SUPPLIES	3,996.00
DEMCO INC.	01/15/2026	INSTRUCTIONAL SUPPLIES	4,072.85
DEMCO INC.	01/15/2026	OFFICE SUPPLIES	125.03
DESIGNLAB, INC.	01/22/2026	UNIFORMS	577.75
DEVINE CINNAMON ROLL DELI	01/06/2026	FOOD	493.85
DIAMOND ELECTRIAL SERVICES LLC	01/15/2026	INTERIOR LIGHTING	10,147.50
DIAMOND ELECTRIAL SERVICES LLC	01/29/2026	REPAIRS & MAINTENANCE	3,979.40
DICK BLICK COMPANY	01/29/2026	INSTRUCTIONAL SUPPLIES	372.76
DICK BLICK COMPANY	01/15/2026	INSTRUCTIONAL SUPPLIES	1,468.80
DICK BLICK COMPANY	01/22/2026	INSTRUCTIONAL SUPPLIES	3,056.54
DIGITAL ASSURANCE CERTIFICATION LLC	01/22/2026	OTHER PROFESSIONAL & TECH SVS	2,999.50
DILMAR OIL COMPANY, INC	01/29/2026	OIL	979.35
DILMAR OIL COMPANY, INC	01/15/2026	OIL	2,551.54
DISA GLOBAL SOLUTION INC	01/29/2026	MISCELLANEOUS PURCHASED SVCS	424.00
DISCOVERY EDUCATION INC	01/15/2026	TECHNOLOGY PURCHASED SERVICES	5,184.00
DISCOVERY PLACE	01/06/2026	FIELD TRIPS	1,469.05
DMS PRINTING AND PROMO COMPANY	01/22/2026	INSTRUCTIONAL SUPPLIES	2,265.04
DOMINION ENERGY	01/20/2026	ELECTRICITY	1,472.81
DOMINION ENERGY	01/08/2026	ELECTRICITY	3,823.66
DOMINION ENERGY	01/07/2026	ELECTRICITY	118,405.17
DOMINION ENERGY	01/27/2026	ELECTRICITY	387,175.58
DOVE DATA PRODUCTS	01/15/2026	TECHNOLOGY SOFTWARE SUPPLIES	747.36
DR. GLORIA BOUTTE	01/13/2026	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
DUFF FREEMAN LYON LLC	01/15/2026	ATTORNEY SERVICES	5,311.48
EARVIN SMITH	01/30/2026	MISCELLANEOUS PURCHASED SVCS	120.00
EAST RICHLAND COUNTY PUBLIC	01/20/2026	SEWERAGE	6,870.60
EDISTO LANDSCAPING CONSTRUCTION LLC	01/30/2026	LAWN CARE SERVICES	9,500.00
EDUCATIONAL CREDIT MANAGEMENT CORP	01/15/2026	INTERNAL REVENUE SERVICE LEVY	830.61
EDUCATIONAL WONDERLAND INC	01/22/2026	CLASSROOM SUPPLIES	175.49
EDUCATIONAL WONDERLAND INC	01/15/2026	CLASSROOM SUPPLIES	770.32
EDUCATIONAL WONDERLAND INC	01/29/2026	INSTRUCTIONAL SUPPLIES	102.59
EDUCATIONAL WONDERLAND INC	01/15/2026	INSTRUCTIONAL SUPPLIES	747.36
EDVENTURE	01/20/2026	FIELD TRIPS	300.00
EI US LLC	01/22/2026	INSTRUCTIONAL SERVICES	487.50
ELDER TREE LLC	01/22/2026	OFFICE SUPPLIES	972.83
ELECTRO-MECH SCOREBOARD CO	01/15/2026	CONSTRUCTION SERVICES	12,479.24
ELLIOTT AUTO SUPPLY INC	01/22/2026	VEHICLE REPAIRS	308.43
ELLIOTT AUTO SUPPLY INC	01/29/2026	VEHICLE REPAIRS	720.82
EMMIT GILLIAM	01/08/2026	SERVICES PURCHASED LOCALLY	475.00
EMPIRICAL RESOLUTION INC	01/15/2026	TECHNOLOGY PURCHASED SERVICES	1,800.00
EMPLOYEE 10	01/29/2026	PROFESSIONAL DEVLPMNT IN STATE	105.00
EMPLOYEE 10030	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	493.25
EMPLOYEE 10140	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	538.51
EMPLOYEE 10281	01/29/2026	PROF DEVELOPMENT OUT OF STATE	1,129.61
EMPLOYEE 10320	01/15/2026	PROF DEVELOPMENT OUT OF STATE	199.81
EMPLOYEE 10324	01/22/2026	IN-DISTRICT TRAVEL	106.47
EMPLOYEE 10436	01/22/2026	PROFESSIONAL DEVLPMNT IN STATE	340.00
EMPLOYEE 10457	01/29/2026	MISCELLANEOUS PURCHASED SVCS	180.00
EMPLOYEE 10537	01/08/2026	IN-DISTRICT TRAVEL	151.48
EMPLOYEE 1076	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	744.41
EMPLOYEE 10950	01/22/2026	IN-DISTRICT TRAVEL	374.99
EMPLOYEE 11	01/29/2026	PROFESSIONAL DEVLPMNT IN STATE	105.00
EMPLOYEE 11039	01/08/2026	STAFF DEVELOPMENT OUT OF STATE	869.16
EMPLOYEE 11041	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	578.97
EMPLOYEE 11223	01/13/2026	PROFESSIONAL DEVLPMNT IN STATE	495.74
EMPLOYEE 11330	01/29/2026	STAFF DEVELOPMENT IN STATE	872.57
EMPLOYEE 11465	01/29/2026	PROF DEVELOPMENT OUT OF STATE	865.72
EMPLOYEE 11518	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	744.41
EMPLOYEE 11551	01/22/2026	IN-DISTRICT TRAVEL	650.30
EMPLOYEE 1180	01/08/2026	IN-DISTRICT TRAVEL	100.10

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NAME	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 12	01/22/2026	ACTIVITY TRIPS	102.50
EMPLOYEE 12306	01/06/2026	PROF DEVELOPMENT OUT OF STATE	560.72
EMPLOYEE 12548	01/08/2026	IN-DISTRICT TRAVEL	105.42
EMPLOYEE 12596	01/08/2026	PROF DEVELOPMENT OUT OF STATE	289.57
EMPLOYEE 12896	01/13/2026	PROFESSIONAL DEVLPMNT IN STATE	498.08
EMPLOYEE 13	01/08/2026	IN-DISTRICT TRAVEL	109.20
EMPLOYEE 13029	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	526.61
EMPLOYEE 13096	01/08/2026	IN-DISTRICT TRAVEL	416.43
EMPLOYEE 13138	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	651.62
EMPLOYEE 13241	01/08/2026	IN-DISTRICT TRAVEL	198.38
EMPLOYEE 13327	01/22/2026	IN-DISTRICT TRAVEL	265.09
EMPLOYEE 13416	01/13/2026	PROFESSIONAL DEVLPMNT IN STATE	765.93
EMPLOYEE 13528	01/15/2026	PROFESSIONAL DEVLPMNT IN STATE	610.46
EMPLOYEE 13612	01/08/2026	IN-DISTRICT TRAVEL	344.40
EMPLOYEE 13815	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	556.79
EMPLOYEE 13840	01/22/2026	IN-DISTRICT TRAVEL	228.20
EMPLOYEE 13902	01/08/2026	PROFESSIONAL DEVLPMNT IN STATE	138.04
EMPLOYEE 1392	01/08/2026	IN-DISTRICT TRAVEL	126.00
EMPLOYEE 14	01/08/2026	PROFESSIONAL DEVLPMNT IN STATE	159.28
EMPLOYEE 14077	01/22/2026	IN-DISTRICT TRAVEL	140.00
EMPLOYEE 141	01/13/2026	PROFESSIONAL DEVLPMNT IN STATE	549.74
EMPLOYEE 14389	01/22/2026	IN-DISTRICT TRAVEL	227.50
EMPLOYEE 14657	01/22/2026	IN-DISTRICT TRAVEL	153.58
EMPLOYEE 14681	01/29/2026	PROF DEVELOPMENT OUT OF STATE	1,639.76
EMPLOYEE 14802	01/08/2026	IN-DISTRICT TRAVEL	308.42
EMPLOYEE 14832	01/08/2026	IN-DISTRICT TRAVEL	107.45
EMPLOYEE 15	01/13/2026	PROFESSIONAL DEVLPMNT IN STATE	707.81
EMPLOYEE 15076	01/08/2026	IN-DISTRICT TRAVEL	351.40
EMPLOYEE 15151	01/22/2026	IN-DISTRICT TRAVEL	174.02
EMPLOYEE 15232	01/08/2026	PROF DEVELOPMENT OUT OF STATE	384.86
EMPLOYEE 15287	01/08/2026	PROFESSIONAL DEVLPMNT IN STATE	192.20
EMPLOYEE 1545	01/08/2026	PROFESSIONAL DEVLPMNT IN STATE	160.58
EMPLOYEE 15773	01/22/2026	IN-DISTRICT TRAVEL	127.75
EMPLOYEE 16	01/13/2026	PROFESSIONAL DEVLPMNT IN STATE	711.86
EMPLOYEE 16246	01/13/2026	PROFESSIONAL DEVLPMNT IN STATE	628.05
EMPLOYEE 16336	01/08/2026	IN-DISTRICT TRAVEL	216.75
EMPLOYEE 16416	01/15/2026	PROFESSIONAL DEVLPMNT IN STATE	238.00
EMPLOYEE 16560	01/22/2026	IN-DISTRICT TRAVEL	221.20
EMPLOYEE 16800	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	509.10
EMPLOYEE 16840	01/22/2026	ACTIVITY TRIPS	102.50
EMPLOYEE 16936	01/08/2026	PROFESSIONAL DEVLPMNT IN STATE	110.21
EMPLOYEE 17	01/22/2026	IN-DISTRICT TRAVEL	134.40
EMPLOYEE 17	01/06/2026	PROF DEVELOPMENT OUT OF STATE	560.72
EMPLOYEE 17021	01/08/2026	IN-DISTRICT TRAVEL	365.47
EMPLOYEE 17110	01/08/2026	PROF DEVELOPMENT OUT OF STATE	268.84
EMPLOYEE 17821	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	548.70
EMPLOYEE 17939	01/13/2026	PROFESSIONAL DEVLPMNT IN STATE	334.88
EMPLOYEE 17981	01/22/2026	IN-DISTRICT TRAVEL	189.70
EMPLOYEE 18	01/22/2026	IN-DISTRICT TRAVEL	182.49
EMPLOYEE 18092	01/13/2026	PROFESSIONAL DEVLPMNT IN STATE	304.37
EMPLOYEE 1817	01/22/2026	IN-DISTRICT TRAVEL	218.33
EMPLOYEE 18572	01/22/2026	IN-DISTRICT TRAVEL	130.27
EMPLOYEE 18785	01/13/2026	PROFESSIONAL DEVLPMNT IN STATE	627.29
EMPLOYEE 19	01/08/2026	PROFESSIONAL DEVLPMNT IN STATE	157.34
EMPLOYEE 1910	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	790.61
EMPLOYEE 19200	01/08/2026	IN-DISTRICT TRAVEL	308.00
EMPLOYEE 19425	01/29/2026	PROF DEVELOPMENT OUT OF STATE	810.76
EMPLOYEE 19474	01/29/2026	PROFESSIONAL DEVLPMNT IN STATE	427.37
EMPLOYEE 19498	01/29/2026	MISCELLANEOUS PURCHASED SVCS	130.00
EMPLOYEE 19801	01/29/2026	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 19886	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	477.72

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NAME	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 19904	01/08/2026	PROFESSIONAL DEVLPMNT IN STATE	180.60
EMPLOYEE 19972	01/08/2026	IN-DISTRICT TRAVEL	119.43
EMPLOYEE 20	01/06/2026	PROF DEVELOPMENT OUT OF STATE	926.66
EMPLOYEE 20629	01/08/2026	PROFESSIONAL DEVLPMNT IN STATE	206.78
EMPLOYEE 20860	01/20/2026	PROF DEVELOPMENT OUT OF STATE	699.63
EMPLOYEE 20899	01/13/2026	PROFESSIONAL DEVLPMNT IN STATE	674.79
EMPLOYEE 20930	01/22/2026	IN-DISTRICT TRAVEL	176.33
EMPLOYEE 21	01/08/2026	PROFESSIONAL DEVLPMNT IN STATE	153.74
EMPLOYEE 21211	01/08/2026	IN-DISTRICT TRAVEL	505.12
EMPLOYEE 21503	01/22/2026	IN-DISTRICT TRAVEL	721.56
EMPLOYEE 21562	01/22/2026	IN-DISTRICT TRAVEL	273.00
EMPLOYEE 21693	01/22/2026	IN-DISTRICT TRAVEL	119.70
EMPLOYEE 22	01/08/2026	PROF DEVELOPMENT OUT OF STATE	487.95
EMPLOYEE 22232	01/06/2026	OFFICE SUPPLIES	135.12
EMPLOYEE 22341	01/08/2026	IN-DISTRICT TRAVEL	104.86
EMPLOYEE 22414	01/08/2026	PROF DEVELOPMENT OUT OF STATE	318.00
EMPLOYEE 2260	01/22/2026	ACTIVITY TRIPS	102.50
EMPLOYEE 22958	01/22/2026	IN-DISTRICT TRAVEL	136.50
EMPLOYEE 23	01/22/2026	ACTIVITY TRIPS	102.50
EMPLOYEE 23046	01/08/2026	PROFESSIONAL DEVLPMNT IN STATE	197.70
EMPLOYEE 23111	01/22/2026	IN-DISTRICT TRAVEL	121.59
EMPLOYEE 23387	01/13/2026	PROFESSIONAL DEVLPMNT IN STATE	493.52
EMPLOYEE 2341	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	1,210.22
EMPLOYEE 23476	01/13/2026	PROF DEVELOPMENT OUT OF STATE	1,170.28
EMPLOYEE 23563	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	752.92
EMPLOYEE 23822	01/06/2026	PROF DEVELOPMENT OUT OF STATE	404.81
EMPLOYEE 24	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	503.75
EMPLOYEE 24247	01/06/2026	STAFF DEVELOPMENT IN STATE	559.62
EMPLOYEE 24274	01/08/2026	PROFESSIONAL DEVLPMNT IN STATE	173.31
EMPLOYEE 24330	01/13/2026	PROFESSIONAL DEVLPMNT IN STATE	676.38
EMPLOYEE 24566	01/13/2026	PROFESSIONAL DEVLPMNT IN STATE	744.81
EMPLOYEE 24595	01/22/2026	SERVICES PURCHASED LOCALLY	200.00
EMPLOYEE 24613	01/22/2026	ACTIVITY TRIPS	102.50
EMPLOYEE 2464	01/08/2026	IN-DISTRICT TRAVEL	363.44
EMPLOYEE 24734	01/08/2026	IN-DISTRICT TRAVEL	214.90
EMPLOYEE 2483	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	477.72
EMPLOYEE 24924	01/08/2026	PROF DEVELOPMENT OUT OF STATE	238.26
EMPLOYEE 2494	01/22/2026	IN-DISTRICT TRAVEL	245.00
EMPLOYEE 25	01/06/2026	PROF DEVELOPMENT OUT OF STATE	560.72
EMPLOYEE 25199	01/15/2026	PROFESSIONAL DEVLPMNT IN STATE	238.00
EMPLOYEE 25233	01/29/2026	MISCELLANEOUS PURCHASED SVCS	1,000.00
EMPLOYEE 25441	01/22/2026	IN-DISTRICT TRAVEL	262.92
EMPLOYEE 2555	01/22/2026	IN-DISTRICT TRAVEL	191.10
EMPLOYEE 25749	01/08/2026	IN-DISTRICT TRAVEL	304.85
EMPLOYEE 25960	01/15/2026	PROFESSIONAL DEVLPMNT IN STATE	326.60
EMPLOYEE 26390	01/22/2026	IN-DISTRICT TRAVEL	139.16
EMPLOYEE 26424	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	478.55
EMPLOYEE 2643	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	756.97
EMPLOYEE 26712	01/22/2026	PROFESSIONAL DEVLPMNT IN STATE	319.40
EMPLOYEE 26791	01/29/2026	TUITION REIMBURSEMENT	800.00
EMPLOYEE 27059	01/06/2026	PROF DEVELOPMENT OUT OF STATE	817.49
EMPLOYEE 27167	01/29/2026	PROF DEVELOPMENT OUT OF STATE	302.74
EMPLOYEE 28168	01/06/2026	INSTRUCTIONAL SERVICES	150.00
EMPLOYEE 2826	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	488.00
EMPLOYEE 28630	01/08/2026	SERVICES PURCHASED LOCALLY	850.00
EMPLOYEE 28656	01/08/2026	PROFESSIONAL DEVLPMNT IN STATE	175.13
EMPLOYEE 2876	01/06/2026	PROF DEVELOPMENT OUT OF STATE	1,002.91
EMPLOYEE 2910	01/22/2026	IN-DISTRICT TRAVEL	124.53
EMPLOYEE 29567	01/13/2026	PROFESSIONAL DEVLPMNT IN STATE	475.50
EMPLOYEE 29605	01/29/2026	PROFESSIONAL DEVLPMNT IN STATE	105.00
EMPLOYEE 29983	01/22/2026	IN-DISTRICT TRAVEL	162.75

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NAME	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 30168	01/13/2026	PROFESSIONAL DEVLPMNT IN STATE	531.53
EMPLOYEE 30182	01/22/2026	IN-DISTRICT TRAVEL	150.22
EMPLOYEE 30209	01/22/2026	IN-DISTRICT TRAVEL	302.12
EMPLOYEE 30401	01/06/2026	PROF DEVELOPMENT OUT OF STATE	729.86
EMPLOYEE 30404	01/06/2026	PROF DEVELOPMENT OUT OF STATE	997.01
EMPLOYEE 30429	01/29/2026	PROFESSIONAL DEVLPMNT IN STATE	433.79
EMPLOYEE 306	01/08/2026	IN-DISTRICT TRAVEL	395.50
EMPLOYEE 30664	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	504.80
EMPLOYEE 30813	01/22/2026	IN-DISTRICT TRAVEL	154.70
EMPLOYEE 30911	01/29/2026	PROFESSIONAL DEVLPMNT IN STATE	153.36
EMPLOYEE 31114	01/15/2026	PROFESSIONAL DEVLPMNT IN STATE	238.00
EMPLOYEE 31249	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	503.75
EMPLOYEE 3153	01/15/2026	INSTRUCTIONAL SUPPLIES	135.70
EMPLOYEE 32427	01/08/2026	IN-DISTRICT TRAVEL	149.66
EMPLOYEE 32450	01/08/2026	IN-DISTRICT TRAVEL	147.28
EMPLOYEE 32491	01/08/2026	PROF DEVELOPMENT OUT OF STATE	379.80
EMPLOYEE 32512	01/22/2026	IN-DISTRICT TRAVEL	230.16
EMPLOYEE 32601	01/22/2026	IN-DISTRICT TRAVEL	131.18
EMPLOYEE 33038	01/22/2026	IN-DISTRICT TRAVEL	173.46
EMPLOYEE 33209	01/08/2026	PROF DEVELOPMENT OUT OF STATE	599.73
EMPLOYEE 33210	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	477.72
EMPLOYEE 3326	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	708.86
EMPLOYEE 33927	01/08/2026	IN-DISTRICT TRAVEL	435.19
EMPLOYEE 34624	01/29/2026	PROF DEVELOPMENT OUT OF STATE	810.26
EMPLOYEE 34868	01/13/2026	GASOLINE	180.00
EMPLOYEE 35334	01/13/2026	STAFF DEVELOPMENT IN STATE	617.98
EMPLOYEE 35438	01/22/2026	IN-DISTRICT TRAVEL	255.15
EMPLOYEE 35625	01/22/2026	IN-DISTRICT TRAVEL	427.70
EMPLOYEE 35647	01/22/2026	SERVICES PURCHASED LOCALLY	1,300.00
EMPLOYEE 35686	01/29/2026	PROF DEVELOPMENT OUT OF STATE	810.26
EMPLOYEE 35853	01/22/2026	IN-DISTRICT TRAVEL	316.68
EMPLOYEE 36163	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	721.98
EMPLOYEE 36453	01/08/2026	PROFESSIONAL DEVLPMNT IN STATE	139.28
EMPLOYEE 36687	01/08/2026	IN-DISTRICT TRAVEL	167.86
EMPLOYEE 36854	01/08/2026	IN-DISTRICT TRAVEL	151.97
EMPLOYEE 36876	01/29/2026	MISCELLANEOUS PURCHASED SVCS	308.00
EMPLOYEE 36955	01/13/2026	PROFESSIONAL DEVLPMNT IN STATE	707.81
EMPLOYEE 37051	01/22/2026	IN-DISTRICT TRAVEL	117.04
EMPLOYEE 37189	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	504.80
EMPLOYEE 3746	01/29/2026	PROF DEVELOPMENT OUT OF STATE	1,503.65
EMPLOYEE 37946	01/08/2026	PROFESSIONAL DEVLPMNT IN STATE	160.51
EMPLOYEE 38004	01/29/2026	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 3803	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	544.32
EMPLOYEE 38167	01/22/2026	IN-DISTRICT TRAVEL	117.60
EMPLOYEE 38278	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	530.09
EMPLOYEE 38601	01/06/2026	PRINTING BINDING	119.85
EMPLOYEE 38779	01/08/2026	IN-DISTRICT TRAVEL	136.15
EMPLOYEE 3989	01/08/2026	IN-DISTRICT TRAVEL	101.71
EMPLOYEE 40083	01/08/2026	IN-DISTRICT TRAVEL	181.16
EMPLOYEE 40434	01/08/2026	PROF DEVELOPMENT OUT OF STATE	270.90
EMPLOYEE 40635	01/08/2026	FOOD	512.00
EMPLOYEE 4102	01/08/2026	IN-DISTRICT TRAVEL	118.65
EMPLOYEE 41128	01/13/2026	ACTIVITY TRIPS	417.72
EMPLOYEE 41278	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	638.99
EMPLOYEE 41479	01/08/2026	PROF DEVELOPMENT OUT OF STATE	398.02
EMPLOYEE 41684	01/06/2026	TUITION REIMBURSEMENT	800.00
EMPLOYEE 42177	01/08/2026	IN-DISTRICT TRAVEL	120.47
EMPLOYEE 42288	01/13/2026	PROFESSIONAL DEVLPMNT IN STATE	606.00
EMPLOYEE 42373	01/13/2026	PROFESSIONAL DEVLPMNT IN STATE	297.13
EMPLOYEE 4249	01/13/2026	PROF DEVELOPMENT OUT OF STATE	755.92
EMPLOYEE 42563	01/08/2026	IN-DISTRICT TRAVEL	107.09

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NAME	CHECK DATE	DESCRIPTION	AMOUNT
EMPLOYEE 43578	01/13/2026	PROFESSIONAL DEVLPMNT IN STATE	635.61
EMPLOYEE 43624	01/08/2026	IN-DISTRICT TRAVEL	521.15
EMPLOYEE 43625	01/22/2026	ACTIVITY TRIPS	102.50
EMPLOYEE 43905	01/22/2026	IN-DISTRICT TRAVEL	179.20
EMPLOYEE 44172	01/22/2026	IN-DISTRICT TRAVEL	266.70
EMPLOYEE 45535	01/29/2026	PROFESSIONAL DEVLPMNT IN STATE	551.78
EMPLOYEE 4559	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	507.45
EMPLOYEE 45920	01/16/2026	FIELD TRIPS	3,017.50
EMPLOYEE 461745	01/29/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 4651	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	512.83
EMPLOYEE 4744	01/22/2026	IN-DISTRICT TRAVEL	115.92
EMPLOYEE 47637	01/15/2026	PROFESSIONAL DEVLPMNT IN STATE	423.62
EMPLOYEE 47840	01/08/2026	TUITION REIMBURSEMENT	542.99
EMPLOYEE 48261	01/29/2026	MISCELLANEOUS PURCHASED SVCS	147.99
EMPLOYEE 48355	01/08/2026	SERVICES PURCHASED LOCALLY	200.00
EMPLOYEE 48959	01/08/2026	IN-DISTRICT TRAVEL	147.14
EMPLOYEE 49019	01/08/2026	PROF DEVELOPMENT OUT OF STATE	320.93
EMPLOYEE 4910	01/06/2026	PROF DEVELOPMENT OUT OF STATE	663.50
EMPLOYEE 49122	01/08/2026	PROFESSIONAL DEVLPMNT IN STATE	410.40
EMPLOYEE 50006	01/08/2026	OFFICE SUPPLIES	109.34
EMPLOYEE 5033	01/29/2026	PROF DEVELOPMENT OUT OF STATE	995.55
EMPLOYEE 50467	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	357.00
EMPLOYEE 50596	01/29/2026	TECHNOLOGY SOFTWARE SUPPLIES	213.95
EMPLOYEE 5155	01/08/2026	IN-DISTRICT TRAVEL	255.85
EMPLOYEE 51872	01/22/2026	IN-DISTRICT TRAVEL	117.74
EMPLOYEE 51916	01/13/2026	FOOD	331.76
EMPLOYEE 52442	01/08/2026	IN-DISTRICT TRAVEL	128.10
EMPLOYEE 52763	01/08/2026	PROF DEVELOPMENT OUT OF STATE	680.05
EMPLOYEE 53065	01/22/2026	IN-DISTRICT TRAVEL	768.60
EMPLOYEE 53407	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	503.75
EMPLOYEE 53554	01/08/2026	IN-DISTRICT TRAVEL	314.86
EMPLOYEE 5361	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	500.68
EMPLOYEE 54350	01/08/2026	IN-DISTRICT TRAVEL	191.48
EMPLOYEE 5489	01/22/2026	IN-DISTRICT TRAVEL	103.39
EMPLOYEE 5507	01/13/2026	STAFF DEVELOPMENT OUT OF STATE	771.17
EMPLOYEE 5550	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	648.24
EMPLOYEE 55632	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	708.86
EMPLOYEE 55685	01/08/2026	PROFESSIONAL DEVLPMNT IN STATE	167.86
EMPLOYEE 5696	01/06/2026	STAFF DEVELOPMENT IN STATE	559.62
EMPLOYEE 5716	01/08/2026	IN-DISTRICT TRAVEL	157.01
EMPLOYEE 5743	01/22/2026	IN-DISTRICT TRAVEL	206.29
EMPLOYEE 6097	01/08/2026	IN-DISTRICT TRAVEL	130.20
EMPLOYEE 6108	01/08/2026	PROF DEVELOPMENT OUT OF STATE	125.50
EMPLOYEE 6187	01/22/2026	IN-DISTRICT TRAVEL	124.95
EMPLOYEE 6444	01/13/2026	OFFICE SUPPLIES	401.73
EMPLOYEE 6538	01/22/2026	IN-DISTRICT TRAVEL	275.80
EMPLOYEE 7284	01/22/2026	IN-DISTRICT TRAVEL	129.08
EMPLOYEE 7293	01/08/2026	PROF DEVELOPMENT OUT OF STATE	312.63
EMPLOYEE 7526	01/29/2026	PROFESSIONAL DEVLPMNT IN STATE	438.32
EMPLOYEE 7652	01/22/2026	IN-DISTRICT TRAVEL	148.19
EMPLOYEE 7667	01/29/2026	PROF DEVELOPMENT OUT OF STATE	302.00
EMPLOYEE 8142	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	565.17
EMPLOYEE 8333	01/29/2026	PROFESSIONAL DEVLPMNT IN STATE	160.90
EMPLOYEE 8456	01/22/2026	IN-DISTRICT TRAVEL	103.88
EMPLOYEE 8833	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	894.37
EMPLOYEE 8913	01/08/2026	PROFESSIONAL DEVLPMNT IN STATE	172.04
EMPLOYEE 9248	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	474.83
EMPLOYEE 9276	01/06/2026	PROF DEVELOPMENT OUT OF STATE	746.67
EMPLOYEE 945	01/08/2026	IN-DISTRICT TRAVEL	109.13
EMPLOYEE 9827	01/08/2026	IN-DISTRICT TRAVEL	283.99
EMPLOYEE 9973	01/06/2026	FOOD	10,500.00

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EMPLOYEE SERVICES INC	01/15/2026	OTHER PAYROLL DEDUCTIONS	1,680.41
EPES SOFTWARE INC	01/15/2026	OFFICE SUPPLIES	132.00
EPES SOFTWARE INC	01/15/2026	TECHNOLOGY PURCHASED SERVICES	267.00
EPES SOFTWARE INC	01/15/2026	TECHNOLOGY SOFTWARE SUPPLIES	264.00
EPS OPERATIONS LLC	01/29/2026	INSTRUCTIONAL SUPPLIES	1,872.68
EPS OPERATIONS LLC	01/22/2026	TEXTBOOKS	5,358.49
ESSENTIAL EDUCATION	01/23/2026	TECHNOLOGY PURCHASED SERVICES	12,960.00
ETC PRESS INC	01/15/2026	INSTRUCTIONAL SUPPLIES	237.60
EXQUISITE CREATIONS WEDDINGS AND EVENTS, LLC	01/22/2026	INSTRUCTIONAL SERVICES	150.00
FAMILY SUPPORT REGISTRY FSR	01/15/2026	OTHER PAYROLL DEDUCTIONS	245.46
FANCY THAT BISTRO AND CATERING	01/20/2026	FOOD	907.50
FANCY THAT BISTRO AND CATERING	01/23/2026	FOOD	1,017.50
FANCY THAT BISTRO AND CATERING	01/08/2026	FOOD	1,127.50
FASTCAM INC	01/22/2026	TECHNOLOGY SOFTWARE SUPPLIES	1,087.00
FIND GREAT PEOPLE LLC	01/22/2026	MISCELLANEOUS PURCHASED SVCS	1,041.60
FIND GREAT PEOPLE LLC	01/29/2026	MISCELLANEOUS PURCHASED SVCS	1,344.00
FIRST CLASS CONSTRUCTION LLC	01/15/2026	CONSTRUCTION SERVICES	56,781.00
FIRST CLASS CONSTRUCTION LLC	01/29/2026	CONSTRUCTION SERVICES	59,850.00
FIRST CLASS CONSTRUCTION LLC	01/15/2026	IMPROVEMENTS OTHER THAN BUILD	11,950.00
FIRST CLASS CONSTRUCTION LLC	01/15/2026	REPAIRS & MAINTENANCE	4,850.00
FIRST CLASS CONSTRUCTION LLC	01/29/2026	REPAIRS & MAINTENANCE	138,595.91
FISHY BUSINESS	01/22/2026	OFFICE SUPPLIES	200.00
FIVE LEGGED STOOL LLC	01/23/2026	ADVERTISING	200.00
FLINN SCIENTIFIC INC	01/29/2026	INSTRUCTIONAL SUPPLIES	2,113.18
FOLLETT CONTENT SOLUTIONS LLC	01/29/2026	INSTRUCTIONAL SUPPLIES	21,323.83
FOLLETT CONTENT SOLUTIONS LLC	01/29/2026	LIBRARY BOOKS	7,378.54
FOLLETT CONTENT SOLUTIONS LLC	01/29/2026	TECHNOLOGY SOFTWARE SUPPLIES	439.98
FOLLETT SOFTWARE	01/30/2026	TECHNOLOGY SOFTWARE SUPPLIES	205.32
FOLLETT SOFTWARE	01/29/2026	TECHNOLOGY SOFTWARE SUPPLIES	219.99
FOOD LION	01/15/2026	FOOD	293.14
FOOD LION	01/22/2026	FOOD	562.46
FOREST LAKE TRAVEL	01/23/2026	FIELD TRIPS	881.59
FOREST LAKE TRAVEL	01/29/2026	FIELD TRIPS	1,325.59
FOREST LAKE TRAVEL	01/30/2026	PROF DEVELOPMENT OUT OF STATE	381.55
FOREST LAKE TRAVEL	01/23/2026	PROF DEVELOPMENT OUT OF STATE	4,748.58
FOREST LAKE TRAVEL	01/29/2026	PROF DEVELOPMENT OUT OF STATE	10,607.68
FOREST LAKE TRAVEL	01/23/2026	STAFF DEVELOPMENT OUT OF STATE	1,068.33
FORMS AND SUPPLY INC	01/29/2026	FOOD	410.05
FRENZY INC.	01/22/2026	OFFICE SUPPLIES	408.24
FRONTLINE TECHNOLOGIES GROUP	01/29/2026	TECHNOLOGY PURCHASED SERVICES	1,583.13
FUN EXPRESS LLC	01/29/2026	CLASSROOM SUPPLIES	199.35
FUN EXPRESS LLC	01/29/2026	INSTRUCTIONAL SUPPLIES	1,429.89
GABRIELLE MIHELICH	01/22/2026	SERVICES PURCHASED LOCALLY	325.00
GAIL A. GLOVER	01/16/2026	INSTRUCTIONAL SERVICES	730.00
GAIL A. GLOVER	01/23/2026	INSTRUCTIONAL SERVICES	730.00
GAIL A. GLOVER	01/29/2026	INSTRUCTIONAL SERVICES	730.00
GANN OFFICE SUPPLIERS	01/22/2026	OFFICE SUPPLIES	957.56
GANZY & CO	01/22/2026	UNIFORMS	599.99
GARRETT OPERATING COMPANY LLC	01/15/2026	LIBRARY BOOKS	814.79
GATEWAY SUPPLY, LLC	01/15/2026	OTHER EQUIPMENT	1,542.24
GATEWAY SUPPLY, LLC	01/29/2026	PURCHASES WAREHOUSE INVENTORY	638.02
GATEWAY SUPPLY, LLC	01/22/2026	PURCHASES WAREHOUSE INVENTORY	731.50
GATEWAY SUPPLY, LLC	01/15/2026	PURCHASES WAREHOUSE INVENTORY	1,433.21
GEIGER BROS	01/22/2026	UNIFORMS	271.78
GEORGIA SOUTHERN UNIVERSITY	01/22/2026	PROF DEVELOPMENT OUT OF STATE	502.02
GERALD FINLEY	01/22/2026	SERVICES PURCHASED LOCALLY	700.00
GERALD FINLEY	01/08/2026	SERVICES PURCHASED LOCALLY	1,575.00
GHL ENT INC	01/08/2026	EQUIPMENT REPAIRS	400.00
GLORY COMMUNICATIONS INC	01/30/2026	ADVERTISING	1,260.00
GMK INC	01/08/2026	ARCHITECT ENGINEER SERVICES	750.00
GMK INC	01/22/2026	ARCHITECT ENGINEER SERVICES	1,500.00

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GOFF FARMS, INC	01/30/2026	INSTRUCTIONAL SUPPLIES	1,257.57
GOLD STAR FOODS	01/29/2026	COMMODITY DISTRIBUTION CHARGE	1,710.00
GOLD STAR FOODS	01/13/2026	COMMODITY DISTRIBUTION CHARGE	6,307.50
GORDON FOOD SERVICE, INC	01/15/2026	FOOD	308.38
GORDON FOOD SERVICE, INC	01/29/2026	FOOD	928.42
GORDON FOOD SERVICE, INC	01/23/2026	FOOD	6,543.05
GORDON FOOD SERVICE, INC	01/13/2026	FOOD	9,747.31
GORDON FOOD SERVICE, INC	01/29/2026	FOOD BAKERY PRODUCTS	21,386.35
GORDON FOOD SERVICE, INC	01/23/2026	FOOD BAKERY PRODUCTS	26,728.37
GORDON FOOD SERVICE, INC	01/13/2026	FOOD BAKERY PRODUCTS	43,205.64
GORDON FOOD SERVICE, INC	01/15/2026	FOOD BAKERY PRODUCTS	158,447.64
GORDON FOOD SERVICE, INC	01/22/2026	FOOD CANNED FRUITS & VEGETABLE	1,631.52
GORDON FOOD SERVICE, INC	01/13/2026	FOOD CANNED FRUITS & VEGETABLE	1,742.80
GORDON FOOD SERVICE, INC	01/15/2026	FOOD CANNED FRUITS & VEGETABLE	2,060.00
GORDON FOOD SERVICE, INC	01/29/2026	FOOD DAIRY PRODUCTS	1,737.25
GORDON FOOD SERVICE, INC	01/22/2026	FOOD DAIRY PRODUCTS	2,834.57
GORDON FOOD SERVICE, INC	01/13/2026	FOOD DAIRY PRODUCTS	3,596.66
GORDON FOOD SERVICE, INC	01/15/2026	FOOD DAIRY PRODUCTS	7,089.51
GORDON FOOD SERVICE, INC	01/23/2026	FOOD DAIRY PRODUCTS	12,141.45
GORDON FOOD SERVICE, INC	01/23/2026	FOOD FF FRUITS VEGETABLES	19,212.64
GORDON FOOD SERVICE, INC	01/29/2026	FOOD FF FRUITS VEGETABLES	20,151.32
GORDON FOOD SERVICE, INC	01/15/2026	FOOD FF FRUITS VEGETABLES	22,628.64
GORDON FOOD SERVICE, INC	01/22/2026	FOOD FF FRUITS VEGETABLES	22,979.32
GORDON FOOD SERVICE, INC	01/13/2026	FOOD FF FRUITS VEGETABLES	24,155.23
GORDON FOOD SERVICE, INC	01/23/2026	FOOD MEATS EGGS SEAFOOD	12,189.87
GORDON FOOD SERVICE, INC	01/29/2026	FOOD MEATS EGGS SEAFOOD	30,538.95
GORDON FOOD SERVICE, INC	01/13/2026	FOOD MEATS EGGS SEAFOOD	66,264.74
GORDON FOOD SERVICE, INC	01/15/2026	FOOD MEATS EGGS SEAFOOD	81,092.71
GORDON FOOD SERVICE, INC	01/22/2026	FOOD MEATS EGGS SEAFOOD	95,949.63
GORDON FOOD SERVICE, INC	01/29/2026	FOOD OTHER	6,738.43
GORDON FOOD SERVICE, INC	01/23/2026	FOOD OTHER	7,072.97
GORDON FOOD SERVICE, INC	01/22/2026	FOOD OTHER	11,295.43
GORDON FOOD SERVICE, INC	01/15/2026	FOOD OTHER	13,544.24
GORDON FOOD SERVICE, INC	01/13/2026	FOOD OTHER	15,509.62
GORDON FOOD SERVICE, INC	01/13/2026	KITCHEN PAPER SUPPLIES	6,866.44
GORDON FOOD SERVICE, INC	01/15/2026	KITCHEN PAPER SUPPLIES	16,230.11
GORDON FOOD SERVICE, INC	01/29/2026	KITCHEN PAPER SUPPLIES	19,012.63
GORDON FOOD SERVICE, INC	01/22/2026	KITCHEN PAPER SUPPLIES	27,880.58
GORDON FOOD SERVICE, INC	01/29/2026	KITCHEN SUPPLIES	186.73
GORDON FOOD SERVICE, INC	01/13/2026	KITCHEN SUPPLIES	492.89
GORDON FOOD SERVICE, INC	01/23/2026	KITCHEN SUPPLIES	1,536.35
GORDON FOOD SERVICE, INC	01/15/2026	KITCHEN SUPPLIES	2,228.70
GUITAR CENTER STORES, INC	01/08/2026	EQUIPMENT REPAIRS	512.19
GUMDROP BOOKS	01/29/2026	LIBRARY BOOKS	2,848.16
GUMDROP BOOKS	01/22/2026	LIBRARY BOOKS	8,918.64
HAND2MIND INC	01/29/2026	INSTRUCTIONAL SUPPLIES	1,248.46
HANNAH AMMONS	01/29/2026	INSTRUCTIONAL SERVICES	210.00
HARRIS INTEGRATED SOLUTIONS, INC.	01/22/2026	CONSTRUCTION SERVICES	3,359.16
HARRIS INTEGRATED SOLUTIONS, INC.	01/08/2026	REPAIRS & MAINTENANCE	649.95
HARRIS INTEGRATED SOLUTIONS, INC.	01/29/2026	REPAIRS & MAINTENANCE	945.35
HAWTHORNE EDUCATIONAL SERVICES INC	01/30/2026	INSTRUCTIONAL SUPPLIES	316.71
HENRY SCHEIN, INC	01/29/2026	INSTRUCTIONAL SUPPLIES	7,374.18
HER LIFE SPEAKS LLC	01/29/2026	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
HEYWARD CAREER AND TECHNOLOGY CTR	01/22/2026	RENTAL REBATES	120.00
HIRE QUEST LLC	01/29/2026	MISCELLANEOUS PURCHASED SVCS	1,239.70
HIRE QUEST LLC	01/08/2026	MISCELLANEOUS PURCHASED SVCS	2,091.25
HIRE QUEST LLC	01/22/2026	MISCELLANEOUS PURCHASED SVCS	2,458.75
HIREQUEST INC	01/29/2026	MISC. OTHER PROFESSIONAL SRVCS	17,353.53
HIREQUEST INC	01/15/2026	MISCELLANEOUS PURCHASED SVCS	105.58
HIREQUEST INC	01/22/2026	MISCELLANEOUS PURCHASED SVCS	460.60
HIREQUEST INC	01/29/2026	MISCELLANEOUS PURCHASED SVCS	700.56

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HIREQUEST INC	01/23/2026	MISCELLANEOUS PURCHASED SVCS	21,458.82
HIREQUEST INC	01/08/2026	MISCELLANEOUS PURCHASED SVCS	24,973.11
HIREQUEST INC	01/13/2026	MISCELLANEOUS PURCHASED SVCS	26,525.37
HIS & HERS TAILORING	01/22/2026	INSTRUCTIONAL SUPPLIES	358.00
HOFFMAN MECHANICAL SOLUTIONS INC	01/15/2026	CONSTRUCTION SERVICES	8,539.82
HOFFMAN MECHANICAL SOLUTIONS INC	01/22/2026	CONSTRUCTION SERVICES	28,881.37
HOFFMAN MECHANICAL SOLUTIONS INC	01/08/2026	CONSTRUCTION SERVICES	35,029.50
HOFFMAN MECHANICAL SOLUTIONS INC	01/15/2026	REPAIRS & MAINTENANCE	2,923.00
HOFFMAN MECHANICAL SOLUTIONS INC	01/22/2026	REPAIRS & MAINTENANCE	47,767.77
HONEY BAKED HAM CO	01/08/2026	FOOD	1,444.94
HONEY BAKED HAM CO	01/22/2026	FOOD	2,636.41
HONEY BAKED HAM CO	01/13/2026	FOOD	3,548.87
HOPE KING TEACHING RESOURCES INC	01/22/2026	PROF DEVELOPMENT OUT OF STATE	634.00
HORACE MANN LIFE INS CO	01/15/2026	OTHER PAYROLL DEDUCTIONS	207.40
ICE COMPANIES INC	01/29/2026	REPAIRS & MAINTENANCE	108.00
IGNITE LEADERSHIP SOLUTIONS	01/06/2026	INSTRUCTIONAL PROGS IMPRV SVCS	5,600.00
IMMIXTECHNOLOGY INC	01/29/2026	TECHNOLOGY PURCHASED SERVICES	252,331.20
INFINITY ASPIRATIONS	01/29/2026	INSTRUCTIONAL PROGS IMPRV SVCS	1,250.00
INQUIRY SOLUTIONS LLC	01/29/2026	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
INSTITUTE FOR MULTI-SENSORY EDUCATION	01/15/2026	CLASSROOM SUPPLIES	240.84
INSTITUTE FOR MULTI-SENSORY EDUCATION	01/22/2026	DUES AND FEES	9,200.00
INSTITUTE FOR MULTI-SENSORY EDUCATION	01/22/2026	INSTRUCTIONAL SUPPLIES	216.00
INTERNAL REVENUE SERVICE	01/15/2026	INTERNAL REVENUE SERVICE LEVY	264.17
INTERNATIONAL BACCALAUREATE	01/22/2026	DUES AND FEES	49,819.00
INTERSTATE HOTELS AND RESORTS	01/29/2026	FIELD TRIPS	2,930.00
INTERSTATE TRANSPORTATION EQUIPMENT INC	01/08/2026	VEHICLE REPAIRS	2,967.86
IRON MOUNTAIN	01/08/2026	MISCELLANEOUS PURCHASED SVCS	19,029.58
IXL LEARNING INC	01/29/2026	TECHNOLOGY PURCHASED SERVICES	7,050.00
J W PEPPER MUSIC COMPANY	01/22/2026	CLASSROOM SUPPLIES	500.20
J W PEPPER MUSIC COMPANY	01/29/2026	INSTRUCTIONAL SUPPLIES	1,045.11
J W PEPPER MUSIC COMPANY	01/30/2026	OTHER EQUIPMENT	526.51
J W PEPPER MUSIC COMPANY	01/08/2026	PUPIL ACT PURCHASED SERVICES	119.99
JDWALKER GROUP LLC	01/15/2026	MISC. OTHER PROFESSIONAL SRVCS	121.50
JDWALKER GROUP LLC	01/29/2026	MISC. OTHER PROFESSIONAL SRVCS	149,855.08
JDWALKER GROUP LLC	01/22/2026	MISC. OTHER PROFESSIONAL SRVCS	166,031.98
JESSICA JACKSON	01/22/2026	SERVICES PURCHASED LOCALLY	525.00
JESSICA JACKSON	01/08/2026	SERVICES PURCHASED LOCALLY	775.00
JOE GILMORE	01/22/2026	SERVICES PURCHASED LOCALLY	325.00
JOHN L GRANT	01/22/2026	SERVICES PURCHASED LOCALLY	175.00
JOHN L GRANT	01/08/2026	SERVICES PURCHASED LOCALLY	225.00
JOHN W. FAUST INC	01/22/2026	REPAIRS & MAINTENANCE	1,179.94
JOHN W. FAUST INC	01/15/2026	REPAIRS & MAINTENANCE	2,943.96
JOHN W. FAUST INC	01/29/2026	REPAIRS & MAINTENANCE	3,722.34
JOHNSON CONTROLS FIRE PROTECTION LP	01/29/2026	CONSTRUCTION SERVICES	7,152.54
JOHNSON CONTROLS FIRE PROTECTION LP	01/22/2026	CONSTRUCTION SERVICES	7,954.42
JOHNSON CONTROLS FIRE PROTECTION LP	01/29/2026	REPAIRS & MAINTENANCE	2,284.82
JOHNSON CONTROLS FIRE PROTECTION LP	01/15/2026	REPAIRS & MAINTENANCE	12,119.38
JOHNSON CONTROLS FIRE PROTECTION LP	01/22/2026	REPAIRS & MAINTENANCE	96,619.50
JOHNSON-LAMBE CO	01/22/2026	OTHER EQUIPMENT	2,986.19
JONATHAN WOLFF	01/22/2026	INSTRUCTIONAL PROGS IMPRV SVCS	1,942.25
JONES SCHOOL SUPPLY CO IN	01/22/2026	INSTRUCTIONAL SUPPLIES	214.12
JONES SCHOOL SUPPLY CO IN	01/22/2026	OFFICE SUPPLIES	106.66
JULIA F CANN	01/08/2026	SERVICES PURCHASED LOCALLY	625.00
JUNIOR LIBRARY GUILD	01/22/2026	LIBRARY BOOKS	2,517.02
JUNIOR LIBRARY GUILD	01/20/2026	PERIODICALS	3,541.06
JUSTIN KEITT	01/22/2026	SERVICES PURCHASED LOCALLY	200.00
K-12 LEADERSHIP MATTERS LLC	01/20/2026	PROF DEVELOPMENT OUT OF STATE	5,000.00
KENDALL BELTON	01/22/2026	SERVICES PURCHASED LOCALLY	2,125.00
KENDALL BELTON	01/08/2026	SERVICES PURCHASED LOCALLY	2,250.00
KIKI'S CHICKEN AND WAFFLES LLC	01/08/2026	FOOD	539.50
KIKI'S CHICKEN AND WAFFLES LLC	01/15/2026	FOOD	961.63

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KIMBALL MIDWEST	01/08/2026	VEHICLE REPAIRS	128.39
KIMBALL MIDWEST	01/22/2026	VEHICLE REPAIRS	878.55
KIMESTRY LLC	01/13/2026	INSTRUCTIONAL SERVICES	1,000.00
KINDLY PREPARED TREATS & MORE	01/13/2026	FOOD	2,050.00
KINDLY PREPARED TREATS & MORE	01/08/2026	FOOD	4,050.00
KINDLY PREPARED TREATS & MORE	01/29/2026	FOOD	4,500.00
KINGSTON RESORT OWNER LLC	01/15/2026	FIELD TRIPS	17,673.60
KW ENVIRONMENTAL LLC	01/08/2026	REPAIRS & MAINTENANCE	50,615.00
KWAMINE GILYARD	01/29/2026	PROFESSIONAL DEVLPMNT IN STATE	750.00
KYREEM OAKES	01/29/2026	INSTRUCTIONAL SERVICES	1,000.00
LAKESHORE LEARNING MATERIALS	01/08/2026	FURNITURE & FIXTURES	563.27
LAKESHORE LEARNING MATERIALS	01/22/2026	FURNITURE & FIXTURES	18,043.83
LAKESHORE LEARNING MATERIALS	01/08/2026	INSTRUCTIONAL SUPPLIES	3,506.15
LAKESHORE PARENT LLC	01/22/2026	CLASSROOM SUPPLIES	246.19
LAKESHORE PARENT LLC	01/22/2026	FURNITURE & FIXTURES	2,459.38
LAKESHORE PARENT LLC	01/29/2026	FURNITURE & FIXTURES	3,279.16
LAKESHORE PARENT LLC	01/29/2026	INSTRUCTIONAL SUPPLIES	475.76
LAKESHORE PARENT LLC	01/22/2026	INSTRUCTIONAL SUPPLIES	720.91
LAKESHORE PARENT LLC	01/08/2026	INSTRUCTIONAL SUPPLIES	11,689.90
LANGUAGE LINE SERVICES INC	01/08/2026	TRANSLATION SERVICES	437.41
LANGUAGE LINE SERVICES INC	01/22/2026	TRANSLATION SERVICES	77,056.06
EMPLOYEE 23792	01/08/2026	PROFESSIONAL DEVLPMNT IN STATE	169.63
LATOYA STEPHAN	01/08/2026	SERVICES PURCHASED LOCALLY	400.00
LATOYA STEPHAN	01/22/2026	SERVICES PURCHASED LOCALLY	675.00
LAWRENCE J NEEDLE P A	01/08/2026	ATTORNEY SERVICES	81,260.00
LEAPHART & COMPANY LLC	01/23/2026	FOOD	6,289.50
LEAPHART & COMPANY LLC	01/29/2026	FOOD	6,289.50
LEE TRANSPORT EQUIPMENT INC	01/22/2026	VEHICLE REPAIRS	513.80
LEGGETT PROFESSIONAL TREE SERVICE	01/22/2026	LAWN CARE SERVICES	1,875.00
LEGO EDUCATION	01/22/2026	INSTRUCTIONAL SUPPLIES	1,295.84
LIFTONE LLC	01/08/2026	VEHICLE REPAIRS	735.58
LITERACY FOR LEARNING LLC	01/29/2026	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
LITERACY FOR LEARNING LLC	01/08/2026	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
LITTLE JOHNNY LLC	01/22/2026	PUPIL SERVICES	71,000.00
LIZARDS THICKET	01/08/2026	FOOD	384.89
LIZARDS THICKET	01/29/2026	PURCHASED FOOD	1,055.78
LLE CONSTRUCTION GROUP LLC	01/08/2026	CONSTRUCTION SERVICES	26,800.00
LLE CONSTRUCTION GROUP LLC	01/15/2026	CONSTRUCTION SERVICES	233,413.00
LLE CONSTRUCTION GROUP LLC	01/08/2026	IMPROVEMENTS OTHER THAN BUILD	72,575.00
LONI HUDSPETH BELCH	01/08/2026	INSTRUCTIONAL SERVICES	600.00
LORICK OFFICE PRODUCTS INC	01/22/2026	FURNITURE & FIXTURES	18,459.49
LORICK OFFICE PRODUCTS INC	01/22/2026	INSTRUCTIONAL SUPPLIES	458.13
LORICK OFFICE PRODUCTS INC	01/29/2026	INSTRUCTIONAL SUPPLIES	894.97
LORICK OFFICE PRODUCTS INC	01/29/2026	OFFICE SUPPLIES	537.95
LORICK OFFICE PRODUCTS INC	01/22/2026	OFFICE SUPPLIES	778.92
LORICK OFFICE PRODUCTS INC	01/29/2026	TECHNOLOGY EQUIPMENT	3,634.36
LUCINDA SHIELDS	01/20/2026	INSTRUCTIONAL SERVICES	500.00
MAC PAPERS, INC.	01/29/2026	PURCHASES - INTERNAL SVC FUNDS	6,339.25
MACKIN LIBRARY MEDIA	01/22/2026	LIBRARY BOOKS	424.39
MAKE MUSIC	01/29/2026	TECHNOLOGY PURCHASED SERVICES	906.54
MARC RYAN LEAL-ALANIZ	01/08/2026	SERVICES PURCHASED LOCALLY	175.00
MARYLAND CHILD SUPPORT ACCOUNT	01/15/2026	OTHER PAYROLL DEDUCTIONS	134.66
MATHIAS SANDWICH SHOP	01/08/2026	FOOD	443.47
MAULDIN & JENKINS LLC	01/08/2026	BOARD AUDIT SERVICES	4,000.00
MCALISTERS DELI	01/15/2026	FOOD	297.84
MCALISTERS DELI	01/13/2026	FOOD	1,335.40
MCGRATH RENTCORP	01/15/2026	PORTABLE CLASSROOMS	104,184.96
MEETZE PLUMBING	01/29/2026	REPAIRS & MAINTENANCE	6,208.73
MEETZE PLUMBING	01/08/2026	REPAIRS & MAINTENANCE	7,846.31
MEGAN SAYLORS	01/06/2026	INSTRUCTIONAL SERVICES	1,500.00
METROPOLITAN SECURITY SERVICES INC	01/15/2026	MISC. OTHER PROFESSIONAL SRVCS	79,602.13

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MGT IMPACT SOLUTIONS, LLC	01/22/2026	TECHNICAL SERVICES	5,850.00
MICHAEL B BLAIR	01/08/2026	SERVICES PURCHASED LOCALLY	250.00
MICHELLE KIMPSON	01/08/2026	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
MIDLANDS TECHNICAL COLLEGE	01/22/2026	PROFESSIONAL DEVLPMNT IN STATE	299.00
MOBILE COMMUNICATIONS AMERICA INC	01/22/2026	MISCELLANEOUS PURCHASED SVCS	20,910.54
MOBILE COMMUNICATIONS AMERICA INC	01/08/2026	MISCELLANEOUS PURCHASED SVCS	39,255.62
MOBILE COMMUNICATIONS AMERICA INC	01/15/2026	SAFETY SUPPLIES	818.64
MOBILITY TECHNOLOGIES LLC	01/22/2026	FIELD TRIPS	3,494.59
MONSTER TECHNOLOGY LLC	01/15/2026	TECHNOLOGY SOFTWARE SUPPLIES	600.48
MONSTER TECHNOLOGY LLC	01/30/2026	TECHNOLOGY SOFTWARE SUPPLIES	1,028.16
MONTESSORI FOR ALL	01/15/2026	INSTRUCTIONAL SUPPLIES	2,725.00
MONTESSORI FOR EVERYONE	01/15/2026	TECHNOLOGY SOFTWARE SUPPLIES	669.59
MOTOROLA, INC	01/22/2026	TELECOMMUNICATIONS SERVICES	412.83
MUSIC IS ELEMENTARY	01/15/2026	CLASSROOM SUPPLIES	181.70
NAPA AUTO PARTS	01/29/2026	INSTRUCTIONAL SUPPLIES	117.50
NAPA AUTO PARTS	01/08/2026	INSTRUCTIONAL SUPPLIES	191.59
NAPA AUTO PARTS	01/22/2026	INSTRUCTIONAL SUPPLIES	1,707.46
NAPA AUTO PARTS	01/22/2026	VEHICLE REPAIRS	732.34
NASSP	01/08/2026	DUES AND FEES	270.00
NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING	01/22/2026	INSTRUCTIONAL PROGS IMPRV SVCS	13,750.00
NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING	01/29/2026	INSTRUCTIONAL PROGS IMPRV SVCS	20,625.00
NATIONAL TEACHER ASSOCIATES	01/15/2026	OTHER PAYROLL DEDUCTIONS	10,986.07
NC CHILD SUPPORT	01/15/2026	OTHER PAYROLL DEDUCTIONS	444.00
NCH CORPORATION	01/22/2026	MAINTENANCE SUPPLIES	2,397.60
NCH CORPORATION	01/23/2026	OIL	269.95
NEW DIRECTION SOLUTIONS LLC	01/08/2026	INSTRUCTIONAL SERVICES	3,187.50
NEW DIRECTION SOLUTIONS LLC	01/20/2026	PUPIL SERVICES	6,844.72
NEW DIRECTION SOLUTIONS LLC	01/08/2026	PUPIL SERVICES	11,160.00
NEW JERSEY FAMILY SUPPORT PYMT CTR	01/15/2026	OTHER PAYROLL DEDUCTIONS	301.17
NEW READERS PRESS PUBLISHING	01/29/2026	INSTRUCTIONAL SUPPLIES	1,275.00
NEWEGG BUSINESS	01/08/2026	INSTRUCTIONAL SUPPLIES	593.99
NEWEGG BUSINESS	01/29/2026	TECHNOLOGY SOFTWARE SUPPLIES	1,597.31
NICHOLAS JOHN GIBSON	01/13/2026	INSTRUCTIONAL SERVICES	800.00
NIENHUIS MONTESSORI	01/30/2026	INSTRUCTIONAL SUPPLIES	105.19
NI'JAH SWETT	01/22/2026	MISCELLANEOUS PURCHASED SVCS	150.00
NI'JAH SWETT	01/08/2026	SERVICES PURCHASED LOCALLY	625.00
NO NAME INC	01/29/2026	FOOD	115.34
NOTHING BUNDT CAKES	01/23/2026	FOOD	2,288.00
NOVENA PEDDALAGALLA	01/08/2026	TUITION REIMBURSEMENT	800.00
OCCIDENTAL LIFE INSURANCE COMPANY	01/15/2026	OTHER PAYROLL DEDUCTIONS	508.79
ODP BUSINESS SOLUTIONS LLC	01/06/2026	CLASSROOM SUPPLIES	466.12
ODP BUSINESS SOLUTIONS LLC	01/29/2026	CLASSROOM SUPPLIES	517.91
ODP BUSINESS SOLUTIONS LLC	01/13/2026	CLASSROOM SUPPLIES	622.16
ODP BUSINESS SOLUTIONS LLC	01/08/2026	CLASSROOM SUPPLIES	733.35
ODP BUSINESS SOLUTIONS LLC	01/22/2026	CLASSROOM SUPPLIES	1,883.38
ODP BUSINESS SOLUTIONS LLC	01/22/2026	EQUIPMENT	1,133.97
ODP BUSINESS SOLUTIONS LLC	01/15/2026	FOOD	162.58
ODP BUSINESS SOLUTIONS LLC	01/29/2026	FOOD	661.06
ODP BUSINESS SOLUTIONS LLC	01/13/2026	FOOD	822.10
ODP BUSINESS SOLUTIONS LLC	01/08/2026	FOOD	1,330.42
ODP BUSINESS SOLUTIONS LLC	01/22/2026	FOOD	2,399.52
ODP BUSINESS SOLUTIONS LLC	01/29/2026	FURNITURE & FIXTURES	487.09
ODP BUSINESS SOLUTIONS LLC	01/15/2026	FURNITURE & FIXTURES	944.57
ODP BUSINESS SOLUTIONS LLC	01/13/2026	INST SUPPLIES-ST INCENTIVES T1	178.72
ODP BUSINESS SOLUTIONS LLC	01/22/2026	INSTRUCTIONAL SUPPLIES	1,119.22
ODP BUSINESS SOLUTIONS LLC	01/29/2026	INSTRUCTIONAL SUPPLIES	1,243.09
ODP BUSINESS SOLUTIONS LLC	01/13/2026	INSTRUCTIONAL SUPPLIES	2,601.58
ODP BUSINESS SOLUTIONS LLC	01/15/2026	INSTRUCTIONAL SUPPLIES	3,238.51
ODP BUSINESS SOLUTIONS LLC	01/08/2026	INSTRUCTIONAL SUPPLIES	4,746.53
ODP BUSINESS SOLUTIONS LLC	01/06/2026	INSTRUCTIONAL SUPPLIES	5,497.94
ODP BUSINESS SOLUTIONS LLC	01/13/2026	MISCELLANEOUS PURCHASED SVCS	1,098.04

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NAME	CHECK DATE	DESCRIPTION	AMOUNT
ODP BUSINESS SOLUTIONS LLC	01/08/2026	OFFICE SUPPLIES	133.74
ODP BUSINESS SOLUTIONS LLC	01/06/2026	OFFICE SUPPLIES	222.59
ODP BUSINESS SOLUTIONS LLC	01/15/2026	OFFICE SUPPLIES	1,472.89
ODP BUSINESS SOLUTIONS LLC	01/29/2026	OFFICE SUPPLIES	1,854.30
ODP BUSINESS SOLUTIONS LLC	01/22/2026	OFFICE SUPPLIES	3,364.08
ODP BUSINESS SOLUTIONS LLC	01/13/2026	OFFICE SUPPLIES	3,807.54
ODP BUSINESS SOLUTIONS LLC	01/08/2026	OTHER EQUIPMENT	868.95
ODP BUSINESS SOLUTIONS LLC	01/13/2026	PROMOTIONAL ITEMS	196.50
ODP BUSINESS SOLUTIONS LLC	01/29/2026	PURCHASES WAREHOUSE INVENTORY	4,146.72
ODP BUSINESS SOLUTIONS LLC	01/13/2026	PURCHASES WAREHOUSE INVENTORY	30,754.08
ODP BUSINESS SOLUTIONS LLC	01/15/2026	PURCHASES WAREHOUSE INVENTORY	31,649.23
ODP BUSINESS SOLUTIONS LLC	01/22/2026	TECHNOLOGY SOFTWARE SUPPLIES	425.48
ODP BUSINESS SOLUTIONS LLC	01/29/2026	TECHNOLOGY SOFTWARE SUPPLIES	646.79
ODP BUSINESS SOLUTIONS LLC	01/08/2026	TECHNOLOGY SOFTWARE SUPPLIES	1,284.96
ODP BUSINESS SOLUTIONS LLC	01/06/2026	TECHNOLOGY SOFTWARE SUPPLIES	1,388.91
ODP BUSINESS SOLUTIONS LLC	01/15/2026	TECHNOLOGY SOFTWARE SUPPLIES	1,723.51
ODP BUSINESS SOLUTIONS LLC	01/13/2026	TECHNOLOGY SOFTWARE SUPPLIES	1,973.47
OFFICE DEPOT	01/13/2026	INSTRUCTIONAL SUPPLIES	130.68
OFFICE DEPOT	01/13/2026	TECHNOLOGY SOFTWARE SUPPLIES	4,554.74
OFFICE OF INSURANCE SERVICES	01/06/2026	DENTAL INSURANCE -EMPLOYER	208,294.88
OFFICE OF INSURANCE SERVICES	01/30/2026	DENTAL INSURANCE -EMPLOYER	208,356.34
OFFICE OF INSURANCE SERVICES	01/30/2026	DEPENDENT LIFE INSURANCE DED.	4,738.12
OFFICE OF INSURANCE SERVICES	01/06/2026	DEPENDENT LIFE INSURANCE DED.	4,762.06
OFFICE OF INSURANCE SERVICES	01/30/2026	EYE MED VISION-EMPLOYEE	26,049.24
OFFICE OF INSURANCE SERVICES	01/06/2026	EYE MED VISION-EMPLOYEE	26,098.70
OFFICE OF INSURANCE SERVICES	01/30/2026	HEALTH INSURANCE - EMPLOYER	3,059,878.90
OFFICE OF INSURANCE SERVICES	01/06/2026	HEALTH INSURANCE - EMPLOYER	3,061,809.56
OFFICE OF INSURANCE SERVICES	01/30/2026	LIFE INSURANCE DEDUCTION	80,061.78
OFFICE OF INSURANCE SERVICES	01/06/2026	LIFE INSURANCE DEDUCTION	80,571.66
OFFICE OF INSURANCE SERVICES	01/06/2026	TOBACCO SUR CHARGE	4,600.00
OFFICE OF INSURANCE SERVICES	01/30/2026	TOBACCO SUR CHARGE	5,080.00
OLM SOFTWARE	01/22/2026	UNIFORMS	1,096.63
OLM SOFTWARE	01/06/2026	UNIFORMS	5,052.76
ORIENTAL TRADING CO INC	01/29/2026	CLASSROOM SUPPLIES	368.77
ORIENTAL TRADING CO INC	01/29/2026	FOOD	449.91
ORIENTAL TRADING CO INC	01/29/2026	OFFICE SUPPLIES	198.24
ORKIN PEST CONTROL LLC	01/08/2026	OTHER PURCHASED SERVICES	13,746.43
OVATIONS CATERING	01/23/2026	MISCELLANEOUS PURCHASED SVCS	925.29
OVATIONS CATERING	01/08/2026	MISCELLANEOUS PURCHASED SVCS	53,522.39
PALMETTO LANGUAGE SERVICES LLC	01/22/2026	TRANSLATION SERVICES	160.00
PALMETTO SPORTS FLOORS, LLC	01/29/2026	MISCELLANEOUS PURCHASED SVCS	3,250.00
PAMELA SPEAS	01/29/2026	INSTRUCTIONAL SERVICES	800.00
PARTY REFLECTIONS INC	01/08/2026	MISCELLANEOUS PURCHASED SVCS	809.44
PATH2REDEMPTION LLC	01/08/2026	INSTRUCTIONAL SERVICES	1,200.00
PEARSON	01/15/2026	INSTRUCTIONAL SUPPLIES	5,150.00
PECKNEL MUSIC COMPANY	01/15/2026	CLASSROOM SUPPLIES	231.12
PECKNEL MUSIC COMPANY	01/08/2026	EQUIPMENT REPAIRS	1,130.55
PECKNEL MUSIC COMPANY	01/22/2026	EQUIPMENT REPAIRS	1,702.64
PERFECT POSTER LLC	01/15/2026	TECHNOLOGY SOFTWARE SUPPLIES	110.39
PERRY MANN ELECTRIC CO INC	01/08/2026	PURCHASES WAREHOUSE INVENTORY	321.48
PERRY MANN ELECTRIC CO INC	01/30/2026	PURCHASES WAREHOUSE INVENTORY	561.58
PERRY MANN ELECTRIC CO INC	01/29/2026	PURCHASES WAREHOUSE INVENTORY	7,249.19
PET DAIRY	01/15/2026	FOOD	583.50
PET DAIRY	01/22/2026	FOOD	768.89
PET DAIRY	01/29/2026	FOOD	1,366.75
PET DAIRY	01/23/2026	FOOD	1,757.31
PET DAIRY	01/29/2026	FOOD DAIRY PRODUCTS	17,295.89
PET DAIRY	01/23/2026	FOOD DAIRY PRODUCTS	20,704.94
PET DAIRY	01/15/2026	FOOD DAIRY PRODUCTS	26,386.54
PHOTOS BY FAITH	01/22/2026	MISCELLANEOUS PURCHASED SVCS	500.00
PITSCO EDUCATION LLC	01/22/2026	INSTRUCTIONAL SUPPLIES	804.28

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POSITIVE PROMOTIONS INC	01/15/2026	OFFICE SUPPLIES	1,686.72
POSITIVE PROMOTIONS INC	01/15/2026	OTHER EQUIPMENT	1,733.32
POSITIVE PROMOTIONS INC	01/15/2026	PROMOTIONAL ITEMS	1,360.35
POSITIVE PROMOTIONS INC	01/15/2026	UNIFORMS	861.54
PREMIER BIOTECH INC	01/29/2026	MISC. OTHER PROFESSIONAL SRVCS	1,958.10
PRE-PAID LEGAL SERVICES, INC	01/15/2026	OTHER PAYROLL DEDUCTIONS	2,485.41
PRESENTATION SOLUTIONS INC	01/29/2026	TECHNOLOGY SOFTWARE SUPPLIES	554.48
PRESSMARK LLC	01/15/2026	SERVICES PURCHASED LOCALLY	3,500.00
PRO 22:6 LLC	01/15/2026	INSTRUCTIONAL SUPPLIES	1,105.98
PRO 22:6 LLC	01/22/2026	OTHER EQUIPMENT	3,993.84
PRO 22:6 LLC	01/29/2026	TECHNOLOGY SOFTWARE SUPPLIES	211.78
PRODUCTIONS UNLIMITED INC	01/15/2026	REPAIRS & MAINTENANCE	856.35
PRODUCTIONS UNLIMITED INC	01/08/2026	REPAIRS & MAINTENANCE	937.99
PROFESSIONAL PRINTERS INC	01/29/2026	PURCHASES - INTERNAL SVC FUNDS	1,014.12
PROJECT LEAD THE WAY INC	01/30/2026	INSTRUCTIONAL SUPPLIES	1,951.83
PROJECT LEAD THE WAY INC	01/15/2026	INSTRUCTIONAL SUPPLIES	4,525.95
PRUDENT PUBLISHING CO INC	01/29/2026	PROMOTIONAL ITEMS	437.40
PUBLIC CONSULTING GROUP LLC	01/22/2026	TECHNOLOGY PURCHASED SERVICES	11,375.00
PUBLIC CONSULTING GROUP LLC	01/08/2026	TECHNOLOGY PURCHASED SERVICES	15,000.00
PUBLIX SUPER MARKET	01/13/2026	FOOD	237.59
PUBLIX SUPER MARKET	01/23/2026	FOOD	495.75
QBS LLC	01/22/2026	PROF DEVELOPMENT OUT OF STATE	2,599.00
QUADIENT INC	01/15/2026	RENTALS	187.20
QUILL CORPORATION	01/29/2026	CLASSROOM SUPPLIES	170.33
QUILL CORPORATION	01/08/2026	CLASSROOM SUPPLIES	880.14
QUILL CORPORATION	01/08/2026	FOOD	639.98
QUILL CORPORATION	01/29/2026	FOOD	688.83
QUILL CORPORATION	01/22/2026	FOOD	3,121.86
QUILL CORPORATION	01/22/2026	INSTRUCTIONAL SUPPLIES	424.44
QUILL CORPORATION	01/29/2026	INSTRUCTIONAL SUPPLIES	580.46
QUILL CORPORATION	01/15/2026	INSTRUCTIONAL SUPPLIES	3,499.78
QUILL CORPORATION	01/29/2026	TECHNOLOGY SOFTWARE SUPPLIES	814.15
QUILL CORPORATION	01/22/2026	TECHNOLOGY SOFTWARE SUPPLIES	2,865.09
QUILL CORPORATION	01/15/2026	TECHNOLOGY SOFTWARE SUPPLIES	8,859.37
QUIZIZZ INC	01/08/2026	TECHNOLOGY SOFTWARE SUPPLIES	5,210.00
RANDY BENSON	01/08/2026	SERVICES PURCHASED LOCALLY	150.00
RAPTOR TECHNOLOGIES INC	01/30/2026	INSTRUCTIONAL SUPPLIES	388.80
RAPTOR TECHNOLOGIES LLC	01/30/2026	TECHNOLOGY SOFTWARE SUPPLIES	388.80
RASIX COMPUTER CENTER, INC.	01/30/2026	TECHNOLOGY SOFTWARE SUPPLIES	224.14
REALLY GOOD STUFF	01/29/2026	INSTRUCTIONAL SUPPLIES	179.68
REALLY GOOD STUFF	01/22/2026	INSTRUCTIONAL SUPPLIES	367.09
REALLY GOOD STUFF	01/08/2026	INSTRUCTIONAL SUPPLIES	637.60
REALLY GOOD STUFF	01/15/2026	INSTRUCTIONAL SUPPLIES	1,032.30
RECHTIEN INTERNATIONAL TRUCKS INC	01/29/2026	VEHICLE REPAIRS	2,710.93
REED TECH, INC	01/29/2026	REPAIRS & MAINTENANCE	3,700.00
RENAISSANCE LEARNING INC	01/22/2026	TECHNOLOGY PURCHASED SERVICES	4,149.25
RENAISSANCE LEARNING INC	01/08/2026	TECHNOLOGY PURCHASED SERVICES	8,563.95
RENAISSANCE LEARNING INC	01/08/2026	TECHNOLOGY SOFTWARE SUPPLIES	52,227.00
RESOURCES UNLIMITED	01/15/2026	PROFESSIONAL SUPPLIES/MATERIAL	137.50
REV ROBOTICS LLC	01/15/2026	INSTRUCTIONAL SUPPLIES	2,857.42
RICHARDSON PLOWDEN & ROBINSON	01/08/2026	ATTORNEY SERVICES	8,077.60
RICHLAND COUNTY FINANCE DEPARTMENT	01/13/2026	MISCELLANEOUS PURCHASED SVCS	292.26
RICHLAND COUNTY SHERIFF'S DEPT	01/22/2026	MISCELLANEOUS PURCHASED SVCS	2,970.00
RICHLAND COUNTY SHERIFF'S DEPT	01/22/2026	SERVICES PURCHASED LOCALLY	13,640.00
RICHLAND COUNTY TREASURER	01/16/2026	SALES TAXES ADULT MEAL SALES	424.50
RICHLAND ONE MIDDLE COLLEGE	01/15/2026	PAYMENTS TO PUBLIC CHARTER SCH	156,603.76
RIDDELL/ALL AMERICAN SPOR	01/29/2026	OTHER EQUIPMENT	1,490.57
RIDDELL/ALL AMERICAN SPOR	01/22/2026	PUPIL ACTIVITIES SUPPLIES	3,182.70
RIDDELL/ALL AMERICAN SPOR	01/15/2026	PUPIL ACTIVITIES SUPPLIES	6,028.67
RIDDELL/ALL AMERICAN SPOR	01/29/2026	UNIFORMS	4,620.65
ROBERT L. ROLLINGS	01/15/2026	MISCELLANEOUS PURCHASED SVCS	238.68

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ROBINSON, JACLYN	01/08/2026	SERVICES PURCHASED LOCALLY	300.00
RODNEY COSBY	01/22/2026	SERVICES PURCHASED LOCALLY	175.00
RODNEY COSBY	01/08/2026	SERVICES PURCHASED LOCALLY	375.00
ROPER MOUNTAIN SCIENCE CENTER	01/15/2026	FIELD TRIPS	600.00
ROSE TALBERT PAINT COMPANY	01/15/2026	PURCHASES WAREHOUSE INVENTORY	393.30
RYAN LEE MCINTYRE	01/08/2026	SERVICES PURCHASED LOCALLY	900.00
RYAN LEE MCINTYRE	01/22/2026	SERVICES PURCHASED LOCALLY	975.00
S & S WORLDWIDE INC	01/29/2026	OTHER EQUIPMENT	191.36
SAGE PUBLICATIONS, INC	01/29/2026	INSTRUCTIONAL SUPPLIES	657.15
SARAH T. FLETCHER	01/20/2026	INSTRUCTIONAL SERVICES	800.00
SC ALLIANCE OF BLACK SCHOOL	01/13/2026	FIELD TRIPS	9,500.00
SC ALLIANCE OF BLACK SCHOOL	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	350.00
SC ALLIANCE OF BLACK SCHOOL	01/13/2026	PROFESSIONAL DEVLPMNT IN STATE	750.00
SC ASSOCIATION FOR TEACHING LEARNING AND LEADING	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	499.00
SC ASSOCIATION FOR TEACHING LEARNING AND LEADING	01/29/2026	PROFESSIONAL DEVLPMNT IN STATE	499.00
SC ASSOCIATION FOR TEACHING LEARNING AND LEADING	01/13/2026	PROFESSIONAL DEVLPMNT IN STATE	948.00
SC ASSOCIATION OF GOVERNMENTAL PURCHASING OFFICIAL	01/15/2026	DUES AND FEES	540.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	01/15/2026	PROFESSIONAL DEVLPMNT IN STATE	365.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	01/22/2026	PROFESSIONAL DEVLPMNT IN STATE	365.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	01/06/2026	STAFF DEVELOPMENT IN STATE	220.00
SC DEPARTMENT OF EDUCATION	01/15/2026	GASOLINE	6,439.44
SC DEPARTMENT OF EDUCATION	01/30/2026	INSTRUCTIONAL SUPPLIES	3,319.29
SC DEPARTMENT OF EDUCATION	01/30/2026	TEXTBOOKS	1,794.66
SC DEPARTMENT OF SOCIAL SERVICES	01/15/2026	MISCELLANEOUS PURCHASED SVCS	128.00
SC DEPT OF REVENUE	01/15/2026	OTHER PAYROLL DEDUCTIONS	10,850.38
SC EMPLOYMENT SECURITY COMMISSION	01/15/2026	OTHER PAYROLL DEDUCTIONS	3,445.22
SC RAILROAD MUSEUM	01/22/2026	FIELD TRIPS	680.00
SCA OF SC, LLC	01/29/2026	REPAIRS & MAINTENANCE	11,137.50
SCA OF SC, LLC	01/30/2026	REPAIRS & MAINTENANCE	200,293.65
SCAAA	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	295.00
SCAAA	01/15/2026	PROFESSIONAL DEVLPMNT IN STATE	375.00
SCACTE - SCHSTE	01/15/2026	PROFESSIONAL DEVLPMNT IN STATE	255.00
SCAEOP	01/15/2026	PROFESSIONAL DEVLPMNT IN STATE	370.00
SCAEOP	01/08/2026	PROFESSIONAL DEVLPMNT IN STATE	390.00
SCAEOP	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	760.00
SCASBO	01/15/2026	STAFF DEVELOPMENT IN STATE	305.00
SCASBO	01/22/2026	STAFF DEVELOPMENT IN STATE	305.00
SCCEC CONVENTION	01/08/2026	STAFF DEVELOPMENT IN STATE	260.00
SCHOOL CUTS	01/08/2026	UNIFORMS	1,157.31
SCHOOL HEALTH CORPORATION	01/08/2026	HEALTH SUPPLIES	473.50
SCHOOL NURSE SUPPLY INC	01/15/2026	CUSTODIAL SUPPLIES	189.54
SCHOOL NURSE SUPPLY INC	01/15/2026	HEALTH SUPPLIES	206.22
SCHOOL NURSE SUPPLY INC	01/29/2026	HEALTH SUPPLIES	506.62
SCHOOL NURSE SUPPLY INC	01/08/2026	HEALTH SUPPLIES	561.02
SCHOOL NURSE SUPPLY INC	01/22/2026	HEALTH SUPPLIES	588.25
SCHOOL OUTFITTERS	01/08/2026	FURNITURE & FIXTURES	172.74
SCHOOL OUTFITTERS	01/20/2026	FURNITURE & FIXTURES	681.64
SCHOOL SPECIALTY	01/08/2026	FURNITURE & FIXTURES	1,016.32
SCHOOL SPECIALTY	01/22/2026	FURNITURE & FIXTURES	3,712.55
SCHOOL SPECIALTY	01/08/2026	INSTRUCTIONAL SUPPLIES	251.23
SCHOOL SPECIALTY	01/15/2026	INSTRUCTIONAL SUPPLIES	683.86
SCHOOL SPECIALTY, LLC	01/08/2026	CLASSROOM SUPPLIES	185.07
SCHOOL SPECIALTY, LLC	01/29/2026	FURNITURE & FIXTURES	494.96
SCHOOL SPECIALTY, LLC	01/22/2026	FURNITURE & FIXTURES	506.15
SCHOOL SPECIALTY, LLC	01/15/2026	FURNITURE & FIXTURES	3,864.35
SCHOOL SPECIALTY, LLC	01/08/2026	INSTRUCTIONAL SUPPLIES	370.02
SCHOOL SPECIALTY, LLC	01/29/2026	INSTRUCTIONAL SUPPLIES	436.90
SCHOOL SPECIALTY, LLC	01/15/2026	INSTRUCTIONAL SUPPLIES	1,933.87
SCIRA	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	300.00
SCIRA	01/13/2026	PROFESSIONAL DEVLPMNT IN STATE	600.00
SCMEA	01/22/2026	PROFESSIONAL DEVLPMNT IN STATE	160.00

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SCMEA	01/29/2026	PROFESSIONAL DEVLPMNT IN STATE	160.00
SCOTT MOBILE	01/29/2026	INSTRUCTIONAL SUPPLIES	1,213.40
SCSBIT - PROPERTY AND CASUALTY	01/22/2026	ACCRUED WORKMAN'S COMPENSATION	25,000.00
SCSBIT - PROPERTY AND CASUALTY	01/22/2026	PROPERTY INSURANCE	6,323.59
SCSBIT - WORKERS' COMPENSATION	01/22/2026	ACCRUED WORKMAN'S COMPENSATION	99,194.86
SCSBIT - WORKERS' COMPENSATION	01/22/2026	WORKER'S COMPENSATION	73,359.50
SCSHA	01/22/2026	PROFESSIONAL DEVLPMNT IN STATE	780.00
SEAWELLS FOOD CATERERS	01/29/2026	FOOD	20,070.50
SEAWELLS FOOD CATERERS	01/29/2026	MISCELLANEOUS PURCHASED SVCS	18,189.50
SENN BROTHERS INC	01/15/2026	FOOD	3,040.28
SENN BROTHERS INC	01/08/2026	FOOD	3,509.94
SENN BROTHERS INC	01/23/2026	FOOD	10,559.63
SENN BROTHERS INC	01/29/2026	FOOD	11,754.73
SENN BROTHERS INC	01/15/2026	FOOD FF FRUITS VEGETABLES	21,214.75
SENN BROTHERS INC	01/23/2026	FOOD FF FRUITS VEGETABLES	27,664.32
SENN BROTHERS INC	01/08/2026	FOOD FF FRUITS VEGETABLES	27,934.44
SENN BROTHERS INC	01/29/2026	FOOD FF FRUITS VEGETABLES	68,889.50
SHANA LUSK	01/08/2026	INSTRUCTIONAL PROGS IMPRV SVCS	250.00
SHARP ELECTRONICS CORPORATION	01/15/2026	COPIER SERVICES	11,692.74
SHERWIN WILLIAMS	01/29/2026	PURCHASES WAREHOUSE INVENTORY	238.10
SHERWIN WILLIAMS	01/15/2026	PURCHASES WAREHOUSE INVENTORY	2,096.15
SHRED 360 LLC	01/29/2026	MISCELLANEOUS PURCHASED SVCS	409.85
SHUMAN OWENS SUPPLY	01/29/2026	INSTRUCTIONAL SUPPLIES	1,083.03
SHUMAN OWENS SUPPLY	01/29/2026	PURCHASES WAREHOUSE INVENTORY	1,471.43
SKILLS USA	01/15/2026	MISCELLANEOUS PURCHASED SVCS	4,720.00
SKY 3 LLC	01/15/2026	INSTRUCTIONAL SERVICES	2,850.00
SMALLS EDUCATIONAL COACHING AND CONSULTING	01/08/2026	INSTRUCTIONAL PROGS IMPRV SVCS	1,550.00
SMARTER SYSTEMS LLC	01/15/2026	TEACHER TECHNOLOGY EQUIPMENT	4,656.00
SMARTER SYSTEMS LLC	01/29/2026	TECHNOLOGY EQUIPMENT	10,108.19
SMARTER SYSTEMS LLC	01/15/2026	TECHNOLOGY EQUIPMENT	144,286.40
SMARTER SYSTEMS LLC	01/15/2026	TECHNOLOGY PURCHASED SERVICES	718.47
SMARTER SYSTEMS LLC	01/29/2026	TECHNOLOGY SOFTWARE SUPPLIES	122.54
SMITH RUBBER STAMPS AND SEALS INC	01/15/2026	OFFICE SUPPLIES	157.14
SNIDER TIRE COMPANY	01/22/2026	VEHICLE REPAIRS	5,167.93
SOFTDOCS SC LLC	01/08/2026	TECHNOLOGY PURCHASED SERVICES	4,908.60
SOLUTION TREE	01/08/2026	INSTRUCTIONAL PROGS IMPRV SVCS	5,680.00
SOMETHING SPECIAL FLOWERS & GIFTS	01/15/2026	OFFICE SUPPLIES	124.20
SOUTH CAROLINA AQUARIUM	01/06/2026	FIELD TRIPS	378.00
SOUTH CAROLINA ASSOCIATION FOR MIDDLE LEVEL ED	01/15/2026	DUES AND FEES	200.00
SOUTH CAROLINA ASSOCIATION FOR MIDDLE LEVEL ED	01/13/2026	PROFESSIONAL DEVLPMNT IN STATE	195.00
SOUTH CAROLINA BALLET	01/06/2026	FIELD TRIPS	264.00
SOUTH CAROLINA NET INC	01/20/2026	PURCHASES - INTERNAL SVC FUNDS	255.00
SOUTH CAROLINA NET INC	01/08/2026	TECHNOLOGY PURCHASED SERVICES	660.00
SOUTH CAROLINA NET INC	01/20/2026	TECHNOLOGY PURCHASED SERVICES	660.00
SOUTH CAROLINA STATE DISBURSEMENT UNIT	01/15/2026	OTHER PAYROLL DEDUCTIONS	12,306.39
SOUTHEAST INDUSTRIAL EQUIPMENT	01/15/2026	VEHICLE REPAIRS	1,075.03
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	01/29/2026	REPAIRS & MAINTENANCE	268.65
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	01/22/2026	REPAIRS & MAINTENANCE	793.47
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	01/08/2026	REPAIRS & MAINTENANCE	2,626.37
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	01/15/2026	REPAIRS & MAINTENANCE	2,749.22
SOUTHERN FLOORING INC	01/15/2026	REPAIRS & MAINTENANCE	122,806.75
SOUTHERN WAY CATERING	01/08/2026	FOOD	472.17
SPEAKING EXPECTATIONS LLC	01/15/2026	PUPIL SERVICES	5,220.00
SPECIAL OLYMPICS SOUTH CAROLINA	01/13/2026	PROFESSIONAL DEVLPMNT IN STATE	580.87
SPORTS TROPHIES	01/22/2026	PUPIL ACTIVITIES SUPPLIES	303.88
SPRINGHILL SUITES BY MARRIOT	01/23/2026	ACTIVITY TRIPS	4,179.24
STAPLES	01/29/2026	CLASSROOM SUPPLIES	119.42
STAPLES	01/08/2026	CLASSROOM SUPPLIES	516.43
STAPLES	01/15/2026	CLASSROOM SUPPLIES	549.51
STAPLES	01/08/2026	FOOD	566.55
STAPLES	01/22/2026	FOOD	621.37

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NAME	CHECK DATE	DESCRIPTION	AMOUNT
STAPLES	01/29/2026	INSTRUCTIONAL SUPPLIES	476.01
STAPLES	01/22/2026	INSTRUCTIONAL SUPPLIES	590.14
STAPLES	01/15/2026	INSTRUCTIONAL SUPPLIES	1,398.38
STAPLES	01/08/2026	INSTRUCTIONAL SUPPLIES	2,886.59
STAPLES	01/22/2026	OFFICE SUPPLIES	941.01
STAPLES	01/08/2026	OFFICE SUPPLIES	4,393.57
STAPLES	01/15/2026	OFFICE SUPPLIES	6,328.80
STAPLES	01/29/2026	TECHNOLOGY PURCHASED SERVICES	699.28
STAPLES	01/08/2026	TECHNOLOGY SOFTWARE SUPPLIES	545.27
STAPLES	01/29/2026	TECHNOLOGY SOFTWARE SUPPLIES	2,223.97
STAPLES	01/15/2026	TECHNOLOGY SOFTWARE SUPPLIES	2,674.75
STAPLES	01/22/2026	TECHNOLOGY SOFTWARE SUPPLIES	5,631.72
STATE BUDGET AND CONTROL BOARD	01/22/2026	TECHNOLOGY PURCHASED SERVICES	2,320.54
STATE DISBURSEMENT UNIT	01/15/2026	OTHER PAYROLL DEDUCTIONS	1,180.36
STEPHEN REED	01/08/2026	SERVICES PURCHASED LOCALLY	300.00
STETSON & ASSOCIATES	01/30/2026	INSTRUCTIONAL SUPPLIES	225.34
SUBURBAN PROPANE GAS	01/29/2026	GASOLINE	157.68
SUPERIOR GRAPHICS	01/29/2026	PRINTING BINDING	755.21
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	01/15/2026	SERVICES PURCHASED LOCALLY	3,888.00
SUZUKI ACADEMY OF COLUMBIA	01/06/2026	PROFESSIONAL DEVLPMNT IN STATE	150.00
TEAMLEADER	01/29/2026	UNIFORMS	6,462.29
TEK SYSTEMS INC	01/15/2026	TECHNOLOGY PURCHASED SERVICES	4,324.48
TEK SYSTEMS INC	01/29/2026	TECHNOLOGY PURCHASED SERVICES	5,741.49
TEK SYSTEMS INC	01/08/2026	TECHNOLOGY PURCHASED SERVICES	8,574.40
TENNICO OF COLUMBIA, INC	01/29/2026	IMPROVEMENTS OTHER THAN BUILD	46,810.00
THE COLUMBIA MARIONETTE THEATRE	01/22/2026	FIELD TRIPS	189.00
THE ELEGANT OFFICE INC	01/06/2026	PROMOTIONAL ITEMS	2,033.64
THE HALL COMPANY INC	01/22/2026	OFFICE SUPPLIES	1,033.80
THE HARTFORD	01/13/2026	GROUP LIFE	9,887.00
THE MOTZ GROUP LLC	01/22/2026	REPAIRS & MAINTENANCE	1,750.00
THE POLITE WAY, LLC	01/15/2026	MISCELLANEOUS PURCHASED SVCS	4,100.00
THE REMI GROUP	01/08/2026	REPAIRS & MAINTENANCE	1,541.91
THE RON CLARK ACADEMY	01/29/2026	TECHNOLOGY PURCHASED SERVICES	1,800.00
THE RON CLARK ACADEMY	01/08/2026	TECHNOLOGY SOFTWARE SUPPLIES	2,000.00
THE SWIM LESSONS COMPANY LLC	01/29/2026	INSTRUCTIONAL SERVICES	9,625.00
THE TELEIN GROUP INC	01/08/2026	INSTRUCTIONAL PROGS IMPRV SVCS	41,000.00
TIME WARNER CABLE	01/15/2026	MISCELLANEOUS PURCHASED SVCS	170.44
TIME WARNER CABLE	01/08/2026	TELECOMMUNICATIONS SERVICES	397.03
TIME WARNER CABLE	01/29/2026	TELECOMMUNICATIONS SERVICES	397.03
TK ELEVATOR CORPORTATION	01/15/2026	CONSTRUCTION SERVICES	40,025.13
TK ELEVATOR CORPORTATION	01/08/2026	REPAIRS & MAINTENANCE	5,198.00
TLC ENTERPRISES, LLC	01/22/2026	FOOD	1,153.02
TMA LASER GROUP INC	01/15/2026	HEALTH SUPPLIES	197.59
TODAY'S CLASSROOM	01/15/2026	FURNITURE & FIXTURES	605.98
TOWNEPLACE SUITES	01/23/2026	FIELD TRIPS	3,297.28
TRI COUNTY ELECTRIC COOP INC	01/08/2026	ELECTRICITY	174.00
TRI COUNTY ELECTRIC COOP INC	01/20/2026	ELECTRICITY	1,381.00
TRI COUNTY ELECTRIC COOP INC	01/13/2026	ELECTRICITY	35,237.00
TRI GLOBAL INC.	01/22/2026	MISCELLANEOUS PURCHASED SVCS	3,640.69
TRIDENT VETERAN CONSTRUCTION LLC	01/13/2026	CONSTRUCTION SERVICES	326,142.26
TURNING POINTE	01/22/2026	INSTRUCTIONAL SUPPLIES	162.43
TURNITIN LLC	01/30/2026	INSTRUCTIONAL SUPPLIES	1,788.09
TYLER SCHRAGER	01/08/2026	SERVICES PURCHASED LOCALLY	1,475.00
TYLER TECHNOLOGIES INC	01/29/2026	TECHNOLOGY PURCHASED SERVICES	3,793.72
U S POSTMASTER	01/06/2026	POSTAGE	20,000.00
U.S. DEPARTMENT OF THE TREASURY	01/15/2026	OTHER PAYROLL DEDUCTIONS	311.13
ULINE	01/15/2026	FURNITURE & FIXTURES	1,440.00
ULINE	01/29/2026	FURNITURE & FIXTURES	2,292.84
ULINE	01/22/2026	INSTRUCTIONAL SUPPLIES	1,159.49
ULINE	01/29/2026	INSTRUCTIONAL SUPPLIES	1,465.56
ULINE	01/08/2026	INSTRUCTIONAL SUPPLIES	1,969.62

RICHLAND COUNTY SCHOOL DISTRICT ONE
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NAME	CHECK DATE	DESCRIPTION	AMOUNT
ULINE	01/15/2026	OFFICE SUPPLIES	2,417.22
ULINE	01/29/2026	OTHER EQUIPMENT	161.56
ULINE	01/29/2026	SAFETY SUPPLIES	148.79
ULINE	01/15/2026	SAFETY SUPPLIES	248.23
ULINE	01/08/2026	TECHNOLOGY SOFTWARE SUPPLIES	138.00
UNITED PARCEL SERVICE	01/08/2026	MISCELLANEOUS PURCHASED SVCS	295.11
UNITED PARCEL SERVICE	01/29/2026	MISCELLANEOUS PURCHASED SVCS	309.17
UNITED REFRIGERATION INC	01/29/2026	PURCHASES WAREHOUSE INVENTORY	3,704.17
UNITED WAY OF THE MIDLANDS	01/15/2026	OTHER PAYROLL DEDUCTIONS	1,759.76
US FOODS	01/22/2026	INSTRUCTIONAL SUPPLIES	2,143.23
UTJ HOLDCO, INC.	01/08/2026	TECHNOLOGY SOFTWARE SUPPLIES	4,721.85
VARSITY BRANDS INC	01/30/2026	INSTRUCTIONAL SUPPLIES	1,148.42
VARSITY BRANDS INC	01/15/2026	INSTRUCTIONAL SUPPLIES	3,457.28
VARSITY BRANDS INC	01/15/2026	OTHER EQUIPMENT	1,947.80
VARSITY BRANDS INC	01/23/2026	PUPIL ACTIVITIES SUPPLIES	407.50
VARSITY BRANDS INC	01/22/2026	PUPIL ACTIVITIES SUPPLIES	694.34
VARSITY BRANDS INC	01/29/2026	PUPIL ACTIVITIES SUPPLIES	3,788.77
VARSITY BRANDS INC	01/15/2026	PUPIL ACTIVITIES SUPPLIES	4,734.93
VARSITY BRANDS INC	01/15/2026	UNIFORMS	967.56
VC3 INC	01/15/2026	TECHNOLOGY PURCHASED SERVICES	2,433.14
VERIZON WIRELESS	01/08/2026	TECHNOLOGY PURCHASED SERVICES	4,880.76
VIRTUAL ENTERPRISE INT'L	01/08/2026	TECHNOLOGY SOFTWARE SUPPLIES	3,500.00
VITAL RECORDS HOLDING LLC	01/15/2026	MISCELLANEOUS PURCHASED SVCS	120.20
VITAL RECORDS HOLDING LLC	01/22/2026	MISCELLANEOUS PURCHASED SVCS	5,060.00
W W GRAINGER	01/22/2026	INSTRUCTIONAL SUPPLIES	206.82
W W GRAINGER	01/29/2026	KITCHEN SUPPLIES	893.67
W W GRAINGER	01/29/2026	OFFICE SUPPLIES	747.93
W W GRAINGER	01/30/2026	OTHER EQUIPMENT	4,736.85
W W GRAINGER	01/15/2026	PURCHASES WAREHOUSE INVENTORY	80,715.07
W W GRAINGER	01/22/2026	VEHICLE REPAIRS	4,626.36
WACCAMAW HOTEL LP	01/06/2026	FIELD TRIPS	1,335.12
WAL-MART SUPERCENTER #2214	01/20/2026	INSTRUCTIONAL SUPPLIES	819.56
WASHINGTON NATIONAL INSURANCE CO	01/15/2026	OTHER PAYROLL DEDUCTIONS	41,846.62
WASTE MANAGEMENT OF SOUTH CAROLINA	01/29/2026	OTHER PURCHASED PROPERTY SVCS	554.25
WASTE MANAGEMENT OF SOUTH CAROLINA	01/08/2026	OTHER PURCHASED PROPERTY SVCS	6,374.45
WASTE MANAGEMENT OF SOUTH CAROLINA	01/15/2026	OTHER PURCHASED PROPERTY SVCS	18,890.79
WATER SYSTEMS INC	01/15/2026	REPAIRS & MAINTENANCE	4,617.04
WATER SYSTEMS INC	01/08/2026	REPAIRS & MAINTENANCE	9,059.58
WATTS & ASSOCIATES ROOFING INC	01/22/2026	CONSTRUCTION SERVICES	120,638.02
WEST MUSIC CO	01/30/2026	CLASSROOM SUPPLIES	146.87
WHALEY FOOD SERVICE REPAIRS	01/08/2026	OTHER EQUIPMENT	13,310.30
WHALEY FOOD SERVICE REPAIRS	01/29/2026	REPAIRS & MAINTENANCE	608.68
WHALEY FOOD SERVICE REPAIRS	01/15/2026	REPAIRS & MAINTENANCE	1,482.60
WILLIAM V. MACGILL COMPANY	01/29/2026	HEALTH SUPPLIES	518.32
WIS TV	01/08/2026	ADVERTISING	4,175.00
WIS TV	01/29/2026	ADVERTISING	4,400.00
WORLDWIDE EQUIPMENT OF SOUTH CAROLINA, INC.	01/08/2026	VEHICLE REPAIRS	102.61
WORLDWIDE EQUIPMENT OF SOUTH CAROLINA, INC.	01/22/2026	VEHICLE REPAIRS	2,505.39