

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
FEBRUARY 1, 2026 TO FEBRUARY 28, 2026

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINT	02/26/2026	INSTRUCTIONAL SUPPLIES	631.75
4 IMPRINT	02/12/2026	INSTRUCTIONAL SUPPLIES	3,360.22
4 IMPRINT	02/26/2026	OFFICE SUPPLIES	1,829.58
4 IMPRINT	02/26/2026	PROMOTIONAL ITEMS	2,661.31
4 IMPRINT	02/19/2026	UNIFORMS	1,266.75
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC	02/12/2026	REPAIRS & MAINTENANCE	768.00
A C FLORA HIGH SCHOOL	02/05/2026	VENDING REVENUE	1,654.80
A WORLD OF SPEECH THERAPY LLC	02/26/2026	PUPIL SERVICES	1,880.00
A WORLD OF SPEECH THERAPY LLC	02/19/2026	PUPIL SERVICES	3,000.00
A WORLD OF SPEECH THERAPY LLC	02/12/2026	PUPIL SERVICES	5,320.00
A3 COMMUNICATIONS	02/19/2026	REPAIRS & MAINTENANCE	1,895.00
A3 COMMUNICATIONS	02/05/2026	REPAIRS & MAINTENANCE	2,855.00
A3 COMMUNICATIONS	02/12/2026	REPAIRS & MAINTENANCE	4,392.78
AARON RAILEY	02/26/2026	INSTRUCTIONAL SERVICES	1,250.00
ABELINO SANTANA	02/05/2026	SERVICES PURCHASED LOCALLY	200.00
ABELINO SANTANA	02/19/2026	SERVICES PURCHASED LOCALLY	225.00
ABS ENVIRONMENTAL INC	02/19/2026	MISCELLANEOUS PURCHASED SVCS	5,313.00
ABS TRANSPORTATION LLC	02/19/2026	HOME SCHOOL TRANSPORTATION	31,971.50
ACCUTRAIN CORPORATION	02/05/2026	PROF DEVELOPMENT OUT OF STATE	252.00
ACTE	02/24/2026	PROF DEVELOPMENT OUT OF STATE	465.00
ADMARK SOLUTIONS	02/19/2026	OFFICE SUPPLIES	604.42
AED BRANDS	02/12/2026	INSTRUCTIONAL SUPPLIES	1,236.34
AFLAC	02/12/2026	OTHER PAYROLL DEDUCTIONS	8,387.23
AFLAC	02/05/2026	OTHER PAYROLL DEDUCTIONS	8,491.98
AFLAC	02/19/2026	OTHER PAYROLL DEDUCTIONS	8,596.16
AINAUTICS GLOBAL	02/12/2026	SERVICES PURCHASED LOCALLY	2,200.00
AIRGAS, INC	02/26/2026	INSTRUCTIONAL SUPPLIES	2,619.21
AIRGAS, INC	02/19/2026	INSTRUCTIONAL SUPPLIES	4,386.90
ALBERT USTER IMPORTS INC	02/19/2026	INSTRUCTIONAL SUPPLIES	416.34
ALISON'S MONTESSORI	02/05/2026	INSTRUCTIONAL SUPPLIES	948.16
ALIYAH ALLEN	02/19/2026	SERVICES PURCHASED LOCALLY	500.00
ALIYAH ALLEN	02/05/2026	SERVICES PURCHASED LOCALLY	700.00
ALL-CITY MANAGEMENT SERVICES, INC.	02/19/2026	SERVICES PURCHASED LOCALLY	19,523.02
ALL-CITY MANAGEMENT SERVICES, INC.	02/26/2026	SERVICES PURCHASED LOCALLY	27,498.80
ALLDATA LLC	02/24/2026	TECHNOLOGY SOFTWARE SUPPLIES	3,308.04
ALPHA BUSINESS ESSENTIALS	02/12/2026	INSTRUCTIONAL SUPPLIES	1,622.84
ALPHA BUSINESS ESSENTIALS	02/12/2026	OFFICE SUPPLIES	2,043.61
ALPHA MEDIA	02/12/2026	ADVERTISING	1,770.00
ALPINE UTILITIES	02/10/2026	SEWERAGE	920.32
ALPINE UTILITIES	02/10/2026	WATER	1,076.86
AMERGIS HEALTHCARE STAFFING	02/19/2026	MISCELLANEOUS PURCHASED SVCS	10,129.68
AMERICAN AMICABLE LIFE INSURANCE	02/19/2026	OTHER PAYROLL DEDUCTIONS	1,201.27
AMERICAN AMICABLE LIFE INSURANCE	02/05/2026	OTHER PAYROLL DEDUCTIONS	1,245.58
AMERICAN AMICABLE LIFE INSURANCE	02/12/2026	OTHER PAYROLL DEDUCTIONS	1,245.58
AMERICAN HERITAGE LIFE INSURANCE COMPANY	02/05/2026	OTHER PAYROLL DEDUCTIONS	203.14
AMERICAN HERITAGE LIFE INSURANCE COMPANY	02/12/2026	OTHER PAYROLL DEDUCTIONS	216.66
AMERICAN HERITAGE LIFE INSURANCE COMPANY	02/19/2026	OTHER PAYROLL DEDUCTIONS	216.66
AMERICAN MONTESSORI SOCIETY	02/24/2026	PROF DEVELOPMENT OUT OF STATE	179.00
AMERICAN MONTESSORI SOCIETY	02/10/2026	PROF DEVELOPMENT OUT OF STATE	1,520.00
ANDYMARK, INC	02/19/2026	INSTRUCTIONAL SUPPLIES	800.76
ANNEMARIE B MATHEWS	02/05/2026	OTHER PAYROLL DEDUCTIONS	1,610.00
ANNEMARIE B MATHEWS	02/12/2026	OTHER PAYROLL DEDUCTIONS	1,610.00
ANNEMARIE B MATHEWS	02/19/2026	OTHER PAYROLL DEDUCTIONS	3,040.00
AOS SPECIALTY CONTRACTORS, INC.	02/12/2026	IMPROVEMENTS OTHER THAN BUILD	5,000.00
AOS SPECIALTY CONTRACTORS, INC.	02/19/2026	IMPROVEMENTS OTHER THAN BUILD	35,093.00
AOS SPECIALTY CONTRACTORS, INC.	02/26/2026	REPAIRS & MAINTENANCE	4,708.00

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AOS SPECIALTY CONTRACTORS, INC.	02/17/2026	REPAIRS & MAINTENANCE	59,762.71
APPLE INC	02/12/2026	TECHNOLOGY EQUIPMENT	17,890.20
APPLE STORE	02/17/2026	TECHNOLOGY EQUIPMENT	5,149.44
APPLEONE INC	02/12/2026	MISCELLANEOUS PURCHASED SVCS	896.00
APPLEONE INC	02/05/2026	MISCELLANEOUS PURCHASED SVCS	1,120.00
APPLEONE INC	02/26/2026	MISCELLANEOUS PURCHASED SVCS	2,068.41
APPLEONE INC	02/17/2026	MISCELLANEOUS PURCHASED SVCS	4,694.32
ARNOLD ULLMAN CONSTRUCTION	02/19/2026	CONSTRUCTION SERVICES	6,770.00
ARNOLD ULLMAN CONSTRUCTION	02/05/2026	IMPROVEMENTS OTHER THAN BUILD	3,680.00
ARNOLD ULLMAN CONSTRUCTION	02/26/2026	IMPROVEMENTS OTHER THAN BUILD	18,240.00
ARNOLD ULLMAN CONSTRUCTION	02/26/2026	PORTABLE CLASSROOMS	60,716.00
ARNOLD ULLMAN CONSTRUCTION	02/12/2026	REPAIRS & MAINTENANCE	226.00
ARNOLD ULLMAN CONSTRUCTION	02/19/2026	REPAIRS & MAINTENANCE	1,654.00
ARNOLD ULLMAN CONSTRUCTION	02/26/2026	REPAIRS & MAINTENANCE	6,889.00
ARTHUR LEE FRANK JR	02/12/2026	REPAIRS & MAINTENANCE	2,484.00
ARTHUR LEE FRANK JR	02/17/2026	REPAIRS & MAINTENANCE	2,520.00
ARTHUR LEE FRANK JR	02/19/2026	REPAIRS & MAINTENANCE	4,660.00
ASCA CONFERENCE	02/24/2026	PROF DEVELOPMENT OUT OF STATE	459.00
AT & T	02/19/2026	INSTRUCTIONAL SERVICES	2,397.15
AT & T	02/19/2026	MAINTENANCE SUPPLIES	951.25
AT & T	02/19/2026	MISCELLANEOUS PURCHASED SVCS	620.02
AT & T	02/26/2026	MOBILE TELEPHONE	1,733.00
AT & T	02/19/2026	MOBILE TELEPHONE	22,934.88
AT & T	02/19/2026	OFFICE SUPPLIES	232.29
AT & T	02/19/2026	TECHNOLOGY EQUIPMENT	688.66
AT & T	02/19/2026	TECHNOLOGY PURCHASED SERVICES	532.70
AT & T	02/19/2026	TECHNOLOGY SOFTWARE SUPPLIES	342.75
AT & T	02/19/2026	TELECOMMUNICATIONS SERVICES	671.91
AT & T	02/19/2026	TELEPHONE	1,083.25
AT&T SOUTHWEST	02/26/2026	TECHNICAL SERVICES	2,439.87
ATE I LLC	02/10/2026	FOOD	1,160.28
ATE I LLC	02/12/2026	FOOD	1,667.93
ATECH TRAINING, INC	02/05/2026	OTHER EQUIPMENT	48,299.00
AUNTIE KAREN FOUNDATION	02/12/2026	MISCELLANEOUS PURCHASED SVCS	10,000.00
AURORA AUDIO LLC	02/10/2026	MISCELLANEOUS PURCHASED SVCS	1,912.00
AUTO SAFETY GLASS	02/19/2026	VEHICLE REPAIRS	302.68
AUTO SAFETY GLASS	02/26/2026	VEHICLE REPAIRS	620.11
AUTO ZONE	02/26/2026	VEHICLE REPAIRS	695.81
B&G LANDSCAPING OF SC LLC	02/12/2026	REPAIRS & MAINTENANCE	3,960.00
BALLONS, ARCHES, AND FLOWERS	02/26/2026	MISCELLANEOUS PURCHASED SVCS	599.40
BANK OF AMERICA	02/17/2026	GASOLINE	293.83
BANK OF AMERICA	02/17/2026	INSTRUCTIONAL SUPPLIES	1,504.44
BANK OF AMERICA	02/17/2026	MAINTENANCE SUPPLIES	13,112.58
BANK OF AMERICA	02/17/2026	MISCELLANEOUS PURCHASED SVCS	3,208.14
BANK OF AMERICA	02/17/2026	OFFICE SUPPLIES	1,347.47
BANK OF AMERICA	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	3,416.09
BANK OF AMERICA	02/17/2026	PURCHASES - INTERNAL SVC FUNDS	673.43
BANK OF AMERICA	02/17/2026	PURCHASES WAREHOUSE INVENTORY	16,680.45
BANK OF AMERICA	02/17/2026	STAFF DEVELOPMENT IN STATE	825.00
BANK OF AMERICA	02/17/2026	TECHNOLOGY EQUIPMENT	711.38
BANKSUPPLIES INC	02/12/2026	OFFICE SUPPLIES	157.15
BANKSUPPLIES INC	02/19/2026	OFFICE SUPPLIES	223.94
BARNES & NOBLE BOOKSELLERS INC	02/05/2026	INSTRUCTIONAL SUPPLIES	194.87
BARNES & NOBLE BOOKSELLERS INC	02/26/2026	INSTRUCTIONAL SUPPLIES	2,047.31
BARNES & NOBLE BOOKSELLERS INC	02/19/2026	OFFICE SUPPLIES	249.90
BARNES & NOBLE BOOKSELLERS INC	02/26/2026	PROFESSIONAL MATERIALS	472.60

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BARNES & NOBLE BOOKSELLERS INC	02/26/2026	PROFESSIONAL SUPPLIES/MATERIAL	2,521.75
BARNES AND NOBLE COLLEGE BOOKSELLER	02/26/2026	INSTRUCTIONAL SUPPLIES	536.74
BARNES AND NOBLE COLLEGE BOOKSELLER	02/26/2026	PROFESSIONAL MATERIALS	1,066.50
BAUDVILLE INC	02/12/2026	PROMOTIONAL ITEMS	211.60
BC INDUSTRIAL SUPPLY, INC.	02/26/2026	PURCHASES WAREHOUSE INVENTORY	390.09
BECKER MORGAN GROUP INC	02/05/2026	ARCHITECT ENGINEER SERVICES	20,152.83
BIG LITTLE VOICES PEDIATRIC THERAPY LLC	02/05/2026	PUPIL SERVICES	3,140.00
BIG LITTLE VOICES PEDIATRIC THERAPY LLC	02/12/2026	PUPIL SERVICES	3,140.00
BIG LITTLE VOICES PEDIATRIC THERAPY LLC	02/19/2026	PUPIL SERVICES	4,862.00
BIG RED BOX	02/05/2026	OTHER PURCHASED PROPERTY SVCS	994.00
BLANCHARD MACHINERY CO.	02/19/2026	TECHNOLOGY PURCHASED SERVICES	24,129.04
BOARD MEMBER 10	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	353.54
BOARD MEMBER 10	02/24/2026	STAFF DEVELOPMENT OUT OF STATE	280.00
BOARD MEMBER 11	02/05/2026	PROFESSIONAL DEVLPMNT IN STATE	415.39
BOARD MEMBER 11	02/24/2026	STAFF DEVELOPMENT OUT OF STATE	280.00
BOARD MEMBER 12	02/05/2026	PROFESSIONAL DEVLPMNT IN STATE	362.26
BOARD MEMBER 12	02/24/2026	STAFF DEVELOPMENT OUT OF STATE	280.00
BONITA JOHNSON PEEPLES	02/05/2026	INSTRUCTIONAL SERVICES	120.00
BONITA JOHNSON PEEPLES	02/19/2026	INSTRUCTIONAL SERVICES	315.00
BOYER COMMERCIAL CONSTRUCTION	02/12/2026	CONSTRUCTION SERVICES	12,693.70
BRIANNA SUMTER	02/19/2026	SERVICES PURCHASED LOCALLY	1,150.00
BRIANNA SUMTER	02/05/2026	SERVICES PURCHASED LOCALLY	1,375.00
BROWN DOG GADGETS	02/12/2026	INSTRUCTIONAL SUPPLIES	1,751.22
BRYON BROWN	02/19/2026	SERVICES PURCHASED LOCALLY	650.00
BUILDING MANAGEMENT CONSULTANTS LLC	02/19/2026	ARCHITECT ENGINEER SERVICES	25,000.00
BURMAX COMPANY	02/12/2026	INSTRUCTIONAL SUPPLIES	599.15
C KING EDUCATION INC	02/26/2026	INSTRUCTIONAL PROGS IMPRV SVCS	1,700.00
C KING EDUCATION INC	02/19/2026	INSTRUCTIONAL PROGS IMPRV SVCS	5,100.00
C KING EDUCATION INC	02/12/2026	INSTRUCTIONAL PROGS IMPRV SVCS	6,800.00
C A JOHNSON HIGH SCHOOL	02/05/2026	VENDING REVENUE	138.43
CABLE & CONNECTIONS	02/26/2026	SUPPLIES	867.72
CAMBRIA HOTEL FORT MILL	02/05/2026	FIELD TRIPS	2,513.12
CAPITAL WASTE SERVICES, LLC	02/26/2026	OTHER PURCHASED PROPERTY SVCS	340.00
CAPITOL TOURS LLC	02/19/2026	FIELD TRIPS	1,725.00
CARNESHIA LOMAX	02/19/2026	SERVICES PURCHASED LOCALLY	450.00
CAROLINA AQUARIUM	02/12/2026	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA AQUARIUM	02/19/2026	INSTRUCTIONAL SUPPLIES	250.00
CAROLINA HANDLING LLC	02/26/2026	REPAIRS & MAINTENANCE	238.14
CAROLINA SCHOOL FOR INQUIRY INC	02/19/2026	PAYMENTS TO PUBLIC CHARTER SCH	195,231.76
CAROLINA SCREEN PRINTERS	02/26/2026	INSTRUCTIONAL SUPPLIES	1,413.92
CAROLINA SCREEN PRINTERS	02/05/2026	INSTRUCTIONAL SUPPLIES	1,735.95
CARSON-DELLOSA PUBLISHING CO INC	02/19/2026	INSTRUCTIONAL SUPPLIES	2,386.80
CDW GOVERNMENT INC	02/17/2026	TECHNOLOGY EQUIPMENT	2,175.42
CDW GOVERNMENT INC	02/19/2026	TECHNOLOGY SOFTWARE SUPPLIES	219.99
CDW LLC	02/26/2026	OFFICE SUPPLIES	172.93
CDW LLC	02/19/2026	OTHER EQUIPMENT	172.84
CDW LLC	02/26/2026	TECHNOLOGY EQUIPMENT	2,391.71
CDW LLC	02/19/2026	TECHNOLOGY EQUIPMENT	3,946.40
CDW LLC	02/19/2026	TECHNOLOGY PURCHASED SERVICES	64,087.20
CDW LLC	02/19/2026	TECHNOLOGY SOFTWARE SUPPLIES	172.93
CERTIFIED TRANSLATION SERVICES	02/12/2026	TRANSLATION SERVICES	177.44
CERTIFIED TRANSLATION SERVICES	02/19/2026	TRANSLATION SERVICES	217.44
CHAO & ASSOCIATES, INC	02/19/2026	ARCHITECT ENGINEER SERVICES	12,500.00
CHAUNCEY B DUCKETT	02/12/2026	SERVICES PURCHASED LOCALLY	225.00
CHECKER YELLOW CAB INC	02/19/2026	HOME SCHOOL TRANSPORTATION	96,602.08
CHECKER YELLOW CAB INC	02/19/2026	MISCELLANEOUS PURCHASED SVCS	494.25

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CHECKER YELLOW CAB INC	02/12/2026	MISCELLANEOUS PURCHASED SVCS	1,210.00
CHECKER YELLOW CAB INC	02/12/2026	TRAVEL STUDENTS	11,697.73
CHECKER YELLOW CAB INC	02/06/2026	TRAVEL STUDENTS	16,792.41
CHEF'S DEPOT INC	02/26/2026	EQUIPMENT	5,728.64
CHEF'S DEPOT INC	02/05/2026	FURNITURE & FIXTURES	7,572.31
CHENEY BROTHERS	02/19/2026	INSTRUCTIONAL SUPPLIES	847.72
CHENEY BROTHERS	02/05/2026	INSTRUCTIONAL SUPPLIES	1,073.53
CHICK FIL A	02/05/2026	FOOD	270.68
CHICK-FIL-A	02/17/2026	FOOD	138.37
CHICK-FIL-A FIVE POINTS	02/12/2026	FOOD	218.93
CHICK-FIL-A FIVE POINTS	02/05/2026	FOOD	1,968.90
CHICK-FIL-A FIVE POINTS	02/19/2026	FOOD	2,462.17
CHILDRENS DEFENSE FUND	02/12/2026	INSTRUCTIONAL SERVICES	11,400.00
CHRISTOPHER ALDEGUER	02/10/2026	INSTRUCTIONAL SERVICES	300.00
CHRISTOPHER M MORRIS	02/05/2026	SERVICES PURCHASED LOCALLY	200.00
CHRISTOPHER M MORRIS	02/19/2026	SERVICES PURCHASED LOCALLY	850.00
CICI'S PIZZA	02/10/2026	FOOD	440.84
CINTAS CORPORATION	02/12/2026	OTHER PURCHASED SERVICES	4,543.03
CINTAS CORPORATION	02/17/2026	UNIFORMS	211.36
CITY OF COLUMBIA CUSTOMER SERVICE	02/10/2026	WATER	31,349.33
CITY OF COLUMBIA CUSTOMER SERVICE	02/19/2026	SEWERAGE	1,531.90
CITY OF COLUMBIA CUSTOMER SERVICE	02/24/2026	SEWERAGE	4,509.29
CITY OF COLUMBIA CUSTOMER SERVICE	02/26/2026	SEWERAGE	4,995.61
CITY OF COLUMBIA CUSTOMER SERVICE	02/10/2026	SEWERAGE	16,590.50
CITY OF COLUMBIA CUSTOMER SERVICE	02/26/2026	WATER	4,583.69
CITY OF COLUMBIA CUSTOMER SERVICE	02/19/2026	WATER	4,698.94
CITY OF COLUMBIA CUSTOMER SERVICE	02/24/2026	WATER	25,976.81
CLASSLINK INC	02/24/2026	STAFF DEVELOPMENT OUT OF STATE	410.97
CLINTON W SEASE FARMS LLC	02/26/2026	FIELD TRIPS	360.00
CMSTEP LLC	02/12/2026	INSTRUCTIONAL PROGS IMPRV SVCS	2,350.00
COAST TO COAST COMPUTER PRODUCTS INC.	02/26/2026	TECHNOLOGY SOFTWARE SUPPLIES	593.95
COCA COLA CONSOLIDATED INC	02/12/2026	PURCHASES WAREHOUSE INVENTORY	16,275.17
COLLEGE BOARD	02/12/2026	INSTRUCTIONAL SUPPLIES	822.08
COLLEGE BOARD	02/19/2026	INSTRUCTIONAL SUPPLIES	2,192.12
COLLIERS KEENAN INC	02/26/2026	RENTING LAND AND BUILDINGS	6,894.75
COLLISION SERVICES, INC	02/17/2026	INSTRUCTIONAL SUPPLIES	2,767.06
COLONIAL LIFE AND ACCIDENT INS	02/05/2026	OTHER PAYROLL DEDUCTIONS	452.06
COLONIAL LIFE AND ACCIDENT INS	02/12/2026	OTHER PAYROLL DEDUCTIONS	452.06
COLONIAL LIFE AND ACCIDENT INS	02/19/2026	OTHER PAYROLL DEDUCTIONS	452.06
COLUCCI CUSTOM AWARDS	02/26/2026	INSTRUCTIONAL SUPPLIES	2,808.75
COLUMBIA CHILDREN'S THEATRE	02/05/2026	INSTRUCTIONAL SERVICES	405.55
COLUMBIA METROPOLITAN CONVENTION	02/05/2026	RENTAL OF EQUIPMENT & VEHICLES	2,237.62
COLUMBIA MUSEUM OF ART	02/24/2026	FIELD TRIPS	300.00
COLUMBIA MUSEUM OF ART	02/19/2026	FIELD TRIPS	1,306.00
COLUMBIA POLICE DEPARTMENT	02/19/2026	SERVICES PURCHASED LOCALLY	170,590.28
COLUMBIA WIND AIR COMPANY	02/26/2026	PURCHASES WAREHOUSE INVENTORY	1,423.08
COMFORT SUITES	02/17/2026	FIELD TRIPS	814.62
COMMUNICATION DYNASTY	02/12/2026	PUPIL SERVICES	14,280.00
COMMUNICATION DYNASTY	02/26/2026	PUPIL SERVICES	20,440.00
COMPUTER SALES AND SERVICES CORP	02/12/2026	TECHNOLOGY SOFTWARE SUPPLIES	799.20
COMPUTER SALES AND SERVICES CORP	02/19/2026	TECHNOLOGY SOFTWARE SUPPLIES	1,598.40
CONNECTICUT CENTRALIZED CHILD	02/05/2026	OTHER PAYROLL DEDUCTIONS	238.99
CONNECTICUT CENTRALIZED CHILD	02/12/2026	OTHER PAYROLL DEDUCTIONS	238.99
CONNECTICUT CENTRALIZED CHILD	02/19/2026	OTHER PAYROLL DEDUCTIONS	238.99
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	02/26/2026	PURCHASES WAREHOUSE INVENTORY	513.28
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	02/12/2026	PURCHASES WAREHOUSE INVENTORY	581.17

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CONSOLIDATED MAILING	02/12/2026	MISCELLANEOUS PURCHASED SVCS	158.23
CONSOLIDATED STAFFING INC	02/19/2026	MISCELLANEOUS PURCHASED SVCS	1,395.00
CONSOLIDATED STAFFING INC	02/05/2026	MISCELLANEOUS PURCHASED SVCS	2,123.50
CONSOLIDATED STAFFING INC	02/12/2026	MISCELLANEOUS PURCHASED SVCS	3,255.00
CONVERGED NETWORKS, LLC	02/26/2026	OFFICE SUPPLIES	367.20
CONVERGED NETWORKS, LLC	02/26/2026	TECHNOLOGY PURCHASED SERVICES	118.80
CONVERGED NETWORKS, LLC	02/17/2026	TELEPHONE	25,242.50
CORLEY CONSTRUCTION LLC	02/26/2026	SERVICES PURCHASED LOCALLY	191.70
CORWIN PRESS INC	02/12/2026	INSTRUCTIONAL PROGS IMPRV SVCS	8,500.00
CORWIN PRESS INC	02/19/2026	INSTRUCTIONAL PROGS IMPRV SVCS	8,500.00
CORWIN PRESS INC	02/26/2026	INSTRUCTIONAL PROGS IMPRV SVCS	8,500.00
CORWIN PRESS INC	02/05/2026	INSTRUCTIONAL PROGS IMPRV SVCS	34,000.00
CORWIN PRESS INC	02/24/2026	PROF DEVELOPMENT OUT OF STATE	1,349.00
CORWIN PRESS INC	02/24/2026	PROFESSIONAL DEVLPMNT IN STATE	1,049.00
CREATIVE SEWING	02/05/2026	OTHER EQUIPMENT	558.00
CRISP LLC	02/05/2026	MISCELLANEOUS PURCHASED SVCS	1,564.38
CROWN AWARDS INC	02/12/2026	INSTRUCTIONAL SUPPLIES	127.38
CRYSTAL CLEAR SOLUTIONS, INC	02/19/2026	MISCELLANEOUS PURCHASED SVCS	2,995.00
CURRICULUM ASSOCIATES INC	02/19/2026	INST SUPPLIES-ST INCENTIVES T1	937.44
CURRICULUM ASSOCIATES INC	02/17/2026	INSTRUCTIONAL PROGS IMPRV SVCS	213,489.89
CUSTOM EMBROIDERY & SCREENPRINTING	02/26/2026	UNIFORMS	3,615.41
DARION MCCLOUD	02/19/2026	INSTRUCTIONAL SERVICES	105.00
DARRIUS WADE	02/19/2026	SERVICES PURCHASED LOCALLY	650.00
DAVID A. O'SHIELDS	02/24/2026	INSTRUCTIONAL SERVICES	400.00
DAVID C ALLISON	02/26/2026	INSTRUCTIONAL SERVICES	400.00
DAWN M HARDESTY	02/05/2026	OTHER PAYROLL DEDUCTIONS	369.50
DAWN M HARDESTY	02/12/2026	OTHER PAYROLL DEDUCTIONS	369.50
DAWN M HARDESTY	02/19/2026	OTHER PAYROLL DEDUCTIONS	369.50
DC CHILD SUPPORT CLEARINGHOUSE	02/05/2026	INTERNAL REVENUE SERVICE LEVY	231.50
DC CHILD SUPPORT CLEARINGHOUSE	02/12/2026	INTERNAL REVENUE SERVICE LEVY	231.50
DC CHILD SUPPORT CLEARINGHOUSE	02/19/2026	INTERNAL REVENUE SERVICE LEVY	231.50
DELI LLC	02/19/2026	FOOD	446.17
DELL MARKETING LP	02/05/2026	TECHNOLOGY EQUIPMENT	22,465.00
DELL MARKETING LP	02/26/2026	TECHNOLOGY EQUIPMENT	34,986.60
DELL MARKETING LP	02/06/2026	TECHNOLOGY EQUIPMENT	656,169.12
DELL MARKETING LP	02/06/2026	TECHNOLOGY PURCHASED SERVICES	23,080.37
DEMCO INC.	02/26/2026	INSTRUCTIONAL SUPPLIES	164.62
DEMCO INC.	02/19/2026	INSTRUCTIONAL SUPPLIES	331.68
DESIGNLAB, INC.	02/26/2026	UNIFORMS	6,225.17
DIAMOND ELECTRIAL SERVICES LLC	02/12/2026	CONSTRUCTION SERVICES	3,700.00
DIAMOND ELECTRIAL SERVICES LLC	02/12/2026	REPAIRS & MAINTENANCE	1,000.00
DICK BLICK COMPANY	02/19/2026	INSTRUCTIONAL SUPPLIES	120.09
DICK BLICK COMPANY	02/05/2026	INSTRUCTIONAL SUPPLIES	464.26
DICK BLICK COMPANY	02/12/2026	INSTRUCTIONAL SUPPLIES	673.93
DICK SMITH FORD INC	02/19/2026	VEHICLES	129,407.00
DILIGENT CORPORATION	02/12/2026	TECHNOLOGY SOFTWARE SUPPLIES	15,452.91
DILMAR OIL COMPANY, INC	02/26/2026	OIL	853.06
DISCOUNT FENCE	02/26/2026	REPAIRS & MAINTENANCE	1,505.00
DISCOVERY EDUCATION INC	02/26/2026	INSTRUCTIONAL PROGS IMPRV SVCS	5,000.00
DISCOVERY PLACE INC	02/10/2026	FIELD TRIPS	701.40
DIVINE TOUCH SC LLC	02/26/2026	INSTRUCTIONAL SUPPLIES	1,668.60
DIVISION TEACCH UNC CH	02/24/2026	PROF DEVELOPMENT OUT OF STATE	1,850.00
DOMINION ENERGY SOUTH CAROLINA INC	02/19/2026	ELECTRICITY	1,646.31
DOMINION ENERGY SOUTH CAROLINA INC	02/10/2026	ELECTRICITY	3,876.30
DOMINION ENERGY SOUTH CAROLINA INC	02/05/2026	ELECTRICITY	182,568.42
DOMINION ENERGY SOUTH CAROLINA INC	02/24/2026	ELECTRICITY	426,426.22

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DOUBLE TREE NORTH	02/26/2026	ACTIVITY TRIPS	389.68
DOUBLE TREE NORTH	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	779.36
DR. GLORIA BOUTTE	02/26/2026	INSTRUCTIONAL PROGS IMPRV SVCS	1,000.00
DR. GLORIA BOUTTE	02/12/2026	INSTRUCTIONAL PROGS IMPRV SVCS	1,800.00
DREHER HIGH SCHOOL	02/19/2026	DUE TO DREHER HS NJROTC	2,750.00
DUFF FREEMAN LYON LLC	02/26/2026	ATTORNEY SERVICES	7,283.50
EAST RICHLAND COUNTY PUBLIC	02/24/2026	SEWERAGE	6,870.60
EAU CLAIRE HIGH SCHOOL	02/19/2026	DUE TO EAU CLAIRE NJROTC	2,750.00
EAU CLAIRE HIGH SCHOOL	02/05/2026	VENDING REVENUE	285.06
EDISTO LANDSCAPING CONSTRUCTION LLC	02/19/2026	REPAIRS & MAINTENANCE	3,025.00
EDUCATIONAL CREDIT MANAGEMENT CORP	02/05/2026	INTERNAL REVENUE SERVICE LEVY	519.12
EDUCATIONAL CREDIT MANAGEMENT CORP	02/12/2026	INTERNAL REVENUE SERVICE LEVY	519.12
EDUCATIONAL CREDIT MANAGEMENT CORP	02/19/2026	INTERNAL REVENUE SERVICE LEVY	519.12
EDUCATIONAL WONDERLAND INC	02/12/2026	CLASSROOM SUPPLIES	244.54
EDUCATIONAL WONDERLAND INC	02/26/2026	CLASSROOM SUPPLIES	321.25
EDUCATIONAL WONDERLAND INC	02/19/2026	CLASSROOM SUPPLIES	337.15
EDUCATIONAL WONDERLAND INC	02/05/2026	CLASSROOM SUPPLIES	550.62
EDUCATIONAL WONDERLAND INC	02/12/2026	INSTRUCTIONAL SUPPLIES	1,042.44
EDUCATIONAL WONDERLAND INC	02/19/2026	INSTRUCTIONAL SUPPLIES	2,344.66
EDVENTURE	02/19/2026	FIELD TRIPS	650.00
EI US LLC	02/19/2026	INSTRUCTIONAL SERVICES	292.50
EI US LLC	02/05/2026	INSTRUCTIONAL SERVICES	910.00
ELDER TREE LLC	02/19/2026	INSTRUCTIONAL SUPPLIES	177.28
ELDER TREE LLC	02/10/2026	OFFICE SUPPLIES	8,458.35
ELLIOTT AUTO SUPPLY INC	02/19/2026	VEHICLE REPAIRS	420.64
EMILY SNOW-DOPP	02/12/2026	INSTRUCTIONAL SERVICES	195.00
EMMIT GILLIAM	02/19/2026	SERVICES PURCHASED LOCALLY	450.00
EMPLOYEE 10	02/17/2026	FIELD TRIPS	105.00
EMPLOYEE 10	02/05/2026	PROF DEVELOPMENT OUT OF STATE	150.00
EMPLOYEE 1006	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	105.00
EMPLOYEE 102	02/05/2026	PROFESSIONAL DEVLPMNT IN STATE	162.09
EMPLOYEE 10387	02/26/2026	OFFICE SUPPLIES	139.94
EMPLOYEE 10437	02/10/2026	PROFESSIONAL DEVLPMNT IN STATE	519.53
EMPLOYEE 10518	02/05/2026	PROFESSIONAL DEVLPMNT IN STATE	732.60
EMPLOYEE 10593	02/05/2026	PROFESSIONAL DEVLPMNT IN STATE	557.33
EMPLOYEE 10705	02/05/2026	TUITION REIMBURSEMENT	800.00
EMPLOYEE 10770	02/17/2026	STAFF DEVELOPMENT IN STATE	772.62
EMPLOYEE 10797	02/19/2026	IN-DISTRICT TRAVEL	254.31
EMPLOYEE 10922	02/19/2026	IN-DISTRICT TRAVEL	260.89
EMPLOYEE 11	02/05/2026	PROFESSIONAL DEVLPMNT IN STATE	221.36
EMPLOYEE 11034	02/10/2026	PROFESSIONAL DEVLPMNT IN STATE	468.41
EMPLOYEE 11152	02/05/2026	PROF DEVELOPMENT OUT OF STATE	200.00
EMPLOYEE 11225	02/24/2026	PROF DEVELOPMENT OUT OF STATE	504.67
EMPLOYEE 11235	02/05/2026	PROF DEVELOPMENT OUT OF STATE	1,239.30
EMPLOYEE 11289	02/19/2026	IN-DISTRICT TRAVEL	355.18
EMPLOYEE 11302	02/05/2026	TUITION REIMBURSEMENT	800.00
EMPLOYEE 11441	02/19/2026	IN-DISTRICT TRAVEL	547.47
EMPLOYEE 11533	02/17/2026	FIELD TRIPS	105.00
EMPLOYEE 11553	02/05/2026	PROFESSIONAL DEVLPMNT IN STATE	217.21
EMPLOYEE 12	02/05/2026	TUITION REIMBURSEMENT	412.05
EMPLOYEE 12089	02/05/2026	TUITION REIMBURSEMENT	800.00
EMPLOYEE 12389	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	1,086.79
EMPLOYEE 12474	02/19/2026	TUITION REIMBURSEMENT	800.00
EMPLOYEE 13	02/05/2026	INSTRUCTIONAL SERVICES	175.00
EMPLOYEE 13143	02/19/2026	IN-DISTRICT TRAVEL	340.06
EMPLOYEE 13321	02/05/2026	PROFESSIONAL DEVLPMNT IN STATE	185.14

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EMPLOYEE 13510	02/05/2026	TUITION REIMBURSEMENT	800.00
EMPLOYEE 13620	02/19/2026	IN-DISTRICT TRAVEL	140.00
EMPLOYEE 13638	02/19/2026	PROFESSIONAL DEVLPMNT IN STATE	228.00
EMPLOYEE 13639	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	1,214.23
EMPLOYEE 13737	02/24/2026	PROFESSIONAL DEVLPMNT IN STATE	312.38
EMPLOYEE 13769	02/17/2026	STAFF DEVELOPMENT IN STATE	736.18
EMPLOYEE 13815	02/19/2026	IN-DISTRICT TRAVEL	174.30
EMPLOYEE 139	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	560.71
EMPLOYEE 14	02/24/2026	PROF DEVELOPMENT OUT OF STATE	340.81
EMPLOYEE 14072	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	983.53
EMPLOYEE 14310	02/24/2026	PROF DEVELOPMENT OUT OF STATE	1,348.82
EMPLOYEE 14521	02/05/2026	PROFESSIONAL DEVLPMNT IN STATE	183.68
EMPLOYEE 14529	02/19/2026	IN-DISTRICT TRAVEL	118.79
EMPLOYEE 14702	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	591.91
EMPLOYEE 14825	02/19/2026	IN-DISTRICT TRAVEL	115.36
EMPLOYEE 15	02/19/2026	IN-DISTRICT TRAVEL	225.40
EMPLOYEE 15017	02/19/2026	IN-DISTRICT TRAVEL	696.77
EMPLOYEE 15137	02/19/2026	IN-DISTRICT TRAVEL	178.01
EMPLOYEE 15207	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	741.76
EMPLOYEE 15443	02/26/2026	FOOD	1,249.27
EMPLOYEE 15894	02/19/2026	IN-DISTRICT TRAVEL	113.61
EMPLOYEE 15920	02/19/2026	TUITION REIMBURSEMENT	800.00
EMPLOYEE 15949	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	804.23
EMPLOYEE 15956	02/19/2026	IN-DISTRICT TRAVEL	159.95
EMPLOYEE 16	02/26/2026	PROFESSIONAL DEVLPMNT IN STATE	294.85
EMPLOYEE 16134	02/19/2026	FIELD TRIPS	721.10
EMPLOYEE 16205	02/05/2026	PROFESSIONAL DEVLPMNT IN STATE	259.00
EMPLOYEE 16257	02/10/2026	PROFESSIONAL DEVLPMNT IN STATE	519.53
EMPLOYEE 16540	02/17/2026	PROF DEVELOPMENT OUT OF STATE	184.73
EMPLOYEE 1683	02/26/2026	PROFESSIONAL DEVLPMNT IN STATE	137.00
EMPLOYEE 16924	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	463.35
EMPLOYEE 16930	02/24/2026	PROF DEVELOPMENT OUT OF STATE	1,272.39
EMPLOYEE 16931	02/19/2026	IN-DISTRICT TRAVEL	499.94
EMPLOYEE 17	02/17/2026	PROF DEVELOPMENT OUT OF STATE	1,243.25
EMPLOYEE 17094	02/05/2026	PROFESSIONAL DEVLPMNT IN STATE	229.15
EMPLOYEE 17155	02/19/2026	PROFESSIONAL DEVLPMNT IN STATE	191.49
EMPLOYEE 17250	02/10/2026	PROFESSIONAL DEVLPMNT IN STATE	519.53
EMPLOYEE 17375	02/05/2026	TUITION REIMBURSEMENT	800.00
EMPLOYEE 17516	02/19/2026	IN-DISTRICT TRAVEL	420.00
EMPLOYEE 17640	02/17/2026	PROF DEVELOPMENT OUT OF STATE	1,352.74
EMPLOYEE 17653	02/10/2026	PROFESSIONAL DEVLPMNT IN STATE	564.50
EMPLOYEE 17664	02/24/2026	PROFESSIONAL DEVLPMNT IN STATE	463.07
EMPLOYEE 18	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	679.31
EMPLOYEE 1819	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	804.23
EMPLOYEE 18365	02/26/2026	FOOD	267.91
EMPLOYEE 18483	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	855.94
EMPLOYEE 18743	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	718.14
EMPLOYEE 19	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	407.39
EMPLOYEE 19236	02/19/2026	IN-DISTRICT TRAVEL	154.70
EMPLOYEE 19418	02/10/2026	FOOD	579.90
EMPLOYEE 19618	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	800.00
EMPLOYEE 19810	02/26/2026	OFFICE SUPPLIES	408.20
EMPLOYEE 19975	02/10/2026	PROFESSIONAL DEVLPMNT IN STATE	925.90
EMPLOYEE 19989	02/19/2026	IN-DISTRICT TRAVEL	208.39
EMPLOYEE 19990	02/19/2026	IN-DISTRICT TRAVEL	435.61
EMPLOYEE 20	02/10/2026	PROFESSIONAL DEVLPMNT IN STATE	519.53

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EMPLOYEE 20439	02/19/2026	PROFESSIONAL DEVLPMNT IN STATE	167.31
EMPLOYEE 20843	02/17/2026	FIELD TRIPS	105.00
EMPLOYEE 20987	02/24/2026	FIELD TRIPS	962.43
EMPLOYEE 21	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	704.40
EMPLOYEE 21	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	717.93
EMPLOYEE 2105	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	745.19
EMPLOYEE 21313	02/19/2026	PROF DEVELOPMENT OUT OF STATE	595.06
EMPLOYEE 21338	02/05/2026	PROFESSIONAL DEVLPMNT IN STATE	194.33
EMPLOYEE 21678	02/05/2026	INSTRUCTIONAL SERVICES	400.00
EMPLOYEE 21787	02/10/2026	PROFESSIONAL DEVLPMNT IN STATE	687.47
EMPLOYEE 22	02/24/2026	PROF DEVELOPMENT OUT OF STATE	1,205.27
EMPLOYEE 22250	02/05/2026	FIELD TRIPS	3,290.00
EMPLOYEE 22295	02/05/2026	TUITION REIMBURSEMENT	800.00
EMPLOYEE 22340	02/19/2026	IN-DISTRICT TRAVEL	159.60
EMPLOYEE 22421	02/05/2026	PROFESSIONAL DEVLPMNT IN STATE	393.98
EMPLOYEE 2255	02/19/2026	IN-DISTRICT TRAVEL	117.88
EMPLOYEE 22756	02/05/2026	PROFESSIONAL DEVLPMNT IN STATE	244.02
EMPLOYEE 22855	02/19/2026	PROF DEVELOPMENT OUT OF STATE	190.74
EMPLOYEE 23	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	806.41
EMPLOYEE 23182	02/05/2026	IN-DISTRICT TRAVEL	124.11
EMPLOYEE 23218	02/05/2026	PROFESSIONAL DEVLPMNT IN STATE	579.64
EMPLOYEE 23577	02/19/2026	PROFESSIONAL DEVLPMNT IN STATE	239.64
EMPLOYEE 2358	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	692.37
EMPLOYEE 23664	02/05/2026	TUITION REIMBURSEMENT	800.00
EMPLOYEE 2392	02/19/2026	IN-DISTRICT TRAVEL	178.85
EMPLOYEE 23957	02/24/2026	PROFESSIONAL DEVLPMNT IN STATE	223.70
EMPLOYEE 2398	02/19/2026	PROF DEVELOPMENT OUT OF STATE	190.74
EMPLOYEE 24188	02/24/2026	FIELD TRIPS	1,610.00
EMPLOYEE 24199	02/19/2026	PROFESSIONAL DEVLPMNT IN STATE	209.15
EMPLOYEE 24572	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	560.71
EMPLOYEE 24606	02/19/2026	PROF DEVELOPMENT OUT OF STATE	742.86
EMPLOYEE 25028	02/19/2026	IN-DISTRICT TRAVEL	330.40
EMPLOYEE 25186	02/10/2026	PROFESSIONAL DEVLPMNT IN STATE	492.06
EMPLOYEE 25424	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	675.86
EMPLOYEE 25712	02/24/2026	PROF DEVELOPMENT OUT OF STATE	394.58
EMPLOYEE 25794	02/05/2026	SERVICES PURCHASED LOCALLY	200.00
EMPLOYEE 2587	02/05/2026	FIELD TRIPS	525.00
EMPLOYEE 26298	02/05/2026	IN-DISTRICT TRAVEL	235.90
EMPLOYEE 26329	02/19/2026	IN-DISTRICT TRAVEL	266.77
EMPLOYEE 26547	02/05/2026	TUITION REIMBURSEMENT	800.00
EMPLOYEE 26626	02/26/2026	PROFESSIONAL DEVLPMNT IN STATE	705.62
EMPLOYEE 27020	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	594.32
EMPLOYEE 2722	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	476.48
EMPLOYEE 27246	02/10/2026	PROFESSIONAL DEVLPMNT IN STATE	358.42
EMPLOYEE 27438	02/10/2026	PROFESSIONAL DEVLPMNT IN STATE	582.00
EMPLOYEE 2762	02/19/2026	IN-DISTRICT TRAVEL	218.26
EMPLOYEE 27764	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	805.32
EMPLOYEE 27773	02/19/2026	IN-DISTRICT TRAVEL	155.89
EMPLOYEE 2795	02/24/2026	TUITION REIMBURSEMENT	647.48
EMPLOYEE 28004	02/26/2026	STAFF DEVELOPMENT IN STATE	309.85
EMPLOYEE 28503	02/24/2026	TUITION REIMBURSEMENT	800.00
EMPLOYEE 28979	02/19/2026	IN-DISTRICT TRAVEL	101.01
EMPLOYEE 29032	02/17/2026	FIELD TRIPS	105.00
EMPLOYEE 29279	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	476.48
EMPLOYEE 29411	02/05/2026	PROFESSIONAL DEVLPMNT IN STATE	583.09
EMPLOYEE 30165	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	435.73

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EMPLOYEE 30326	02/19/2026	IN-DISTRICT TRAVEL	509.60
EMPLOYEE 30412	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	413.94
EMPLOYEE 3051	02/05/2026	PROF DEVELOPMENT OUT OF STATE	200.00
EMPLOYEE 30540	02/19/2026	PROFESSIONAL DEVLPMNT IN STATE	428.69
EMPLOYEE 30790	02/26/2026	OFFICE SUPPLIES	237.59
EMPLOYEE 30896	02/17/2026	STAFF DEVELOPMENT IN STATE	675.67
EMPLOYEE 31320	02/05/2026	PROFESSIONAL DEVLPMNT IN STATE	561.68
EMPLOYEE 31357	02/26/2026	IN-DISTRICT TRAVEL	117.60
EMPLOYEE 31387	02/10/2026	PROFESSIONAL DEVLPMNT IN STATE	392.75
EMPLOYEE 31622	02/05/2026	PROFESSIONAL DEVLPMNT IN STATE	185.59
EMPLOYEE 3170	02/19/2026	PROFESSIONAL DEVLPMNT IN STATE	190.19
EMPLOYEE 31777	02/05/2026	PROF DEVELOPMENT OUT OF STATE	455.97
EMPLOYEE 31841	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	791.39
EMPLOYEE 31960	02/26/2026	IN-DISTRICT TRAVEL	154.70
EMPLOYEE 3199	02/19/2026	IN-DISTRICT TRAVEL	230.44
EMPLOYEE 32103	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	731.30
EMPLOYEE 32287	02/19/2026	IN-DISTRICT TRAVEL	122.92
EMPLOYEE 3231	02/19/2026	IN-DISTRICT TRAVEL	138.60
EMPLOYEE 32420	02/05/2026	IN-DISTRICT TRAVEL	162.40
EMPLOYEE 32439	02/17/2026	FIELD TRIPS	105.00
EMPLOYEE 3264	02/19/2026	IN-DISTRICT TRAVEL	181.51
EMPLOYEE 32711	02/19/2026	PROF DEVELOPMENT OUT OF STATE	315.62
EMPLOYEE 33160	02/05/2026	PROFESSIONAL DEVLPMNT IN STATE	198.41
EMPLOYEE 33352	02/05/2026	TUITION REIMBURSEMENT	529.00
EMPLOYEE 33732	02/26/2026	PROFESSIONAL DEVLPMNT IN STATE	757.50
EMPLOYEE 34484	02/24/2026	PROFESSIONAL DEVLPMNT IN STATE	277.22
EMPLOYEE 34841	02/05/2026	PROFESSIONAL DEVLPMNT IN STATE	360.88
EMPLOYEE 35080	02/10/2026	PROFESSIONAL DEVLPMNT IN STATE	451.00
EMPLOYEE 35575	02/24/2026	PROFESSIONAL DEVLPMNT IN STATE	652.75
EMPLOYEE 35730	02/19/2026	PROFESSIONAL DEVLPMNT IN STATE	121.44
EMPLOYEE 35915	02/19/2026	TUITION REIMBURSEMENT	800.00
EMPLOYEE 36036	02/05/2026	TUITION REIMBURSEMENT	225.00
EMPLOYEE 3635	02/05/2026	TUITION REIMBURSEMENT	800.00
EMPLOYEE 37035	02/17/2026	STAFF DEVELOPMENT IN STATE	552.38
EMPLOYEE 37458	02/19/2026	IN-DISTRICT TRAVEL	401.17
EMPLOYEE 37682	02/05/2026	PROFESSIONAL DEVLPMNT IN STATE	731.89
EMPLOYEE 37863	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	678.38
EMPLOYEE 37961	02/17/2026	PROF DEVELOPMENT OUT OF STATE	1,352.74
EMPLOYEE 3822	02/05/2026	PROFESSIONAL DEVLPMNT IN STATE	165.63
EMPLOYEE 38374	02/24/2026	FIELD TRIPS	1,155.00
EMPLOYEE 3864	02/05/2026	PROF DEVELOPMENT OUT OF STATE	677.06
EMPLOYEE 38828	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	616.03
EMPLOYEE 38904	02/19/2026	FIELD TRIPS	840.00
EMPLOYEE 38922	02/19/2026	PROFESSIONAL DEVLPMNT IN STATE	239.64
EMPLOYEE 39129	02/05/2026	IN-DISTRICT TRAVEL	112.70
EMPLOYEE 39204	02/19/2026	IN-DISTRICT TRAVEL	261.66
EMPLOYEE 39406	02/19/2026	IN-DISTRICT TRAVEL	175.00
EMPLOYEE 39762	02/19/2026	IN-DISTRICT TRAVEL	144.27
EMPLOYEE 40017	02/05/2026	PROFESSIONAL DEVLPMNT IN STATE	835.04
EMPLOYEE 40093	02/10/2026	PROFESSIONAL DEVLPMNT IN STATE	254.83
EMPLOYEE 40484	02/05/2026	IN-DISTRICT TRAVEL	192.08
EMPLOYEE 40599	02/26/2026	IN-DISTRICT TRAVEL	385.03
EMPLOYEE 40642	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	791.11
EMPLOYEE 40971	02/19/2026	IN-DISTRICT TRAVEL	310.10
EMPLOYEE 41282	02/05/2026	IN-DISTRICT TRAVEL	337.05
EMPLOYEE 41383	02/17/2026	STAFF DEVELOPMENT IN STATE	730.91

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EMPLOYEE 41428	02/05/2026	IN-DISTRICT TRAVEL	107.66
EMPLOYEE 41638	02/05/2026	TUITION REIMBURSEMENT	800.00
EMPLOYEE 4165	02/19/2026	IN-DISTRICT TRAVEL	169.40
EMPLOYEE 41750	02/05/2026	IN-DISTRICT TRAVEL	326.20
EMPLOYEE 41864	02/19/2026	PROFESSIONAL DEVLPMNT IN STATE	159.51
EMPLOYEE 42010	02/24/2026	PROF DEVELOPMENT OUT OF STATE	340.81
EMPLOYEE 42258	02/19/2026	PROF DEVELOPMENT OUT OF STATE	176.16
EMPLOYEE 42378	02/05/2026	TUITION REIMBURSEMENT	800.00
EMPLOYEE 42585	02/24/2026	PROF DEVELOPMENT OUT OF STATE	465.75
EMPLOYEE 43211	02/05/2026	TUITION REIMBURSEMENT	800.00
EMPLOYEE 43212	02/19/2026	PROFESSIONAL DEVLPMNT IN STATE	192.66
EMPLOYEE 43276	02/05/2026	PROFESSIONAL DEVLPMNT IN STATE	167.91
EMPLOYEE 4336	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	824.67
EMPLOYEE 43470	02/19/2026	LITIGATION AND SETTLEMENTS	325.60
EMPLOYEE 43752	02/19/2026	PROF DEVELOPMENT OUT OF STATE	689.51
EMPLOYEE 4394	02/19/2026	IN-DISTRICT TRAVEL	355.18
EMPLOYEE 44022	02/10/2026	PROFESSIONAL DEVLPMNT IN STATE	519.53
EMPLOYEE 44232	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	1,088.93
EMPLOYEE 44244	02/17/2026	FIELD TRIPS	105.00
EMPLOYEE 44315	02/26/2026	PROFESSIONAL DEVLPMNT IN STATE	327.91
EMPLOYEE 4432	02/05/2026	IN-DISTRICT TRAVEL	153.30
EMPLOYEE 44534	02/05/2026	PROFESSIONAL DEVLPMNT IN STATE	519.53
EMPLOYEE 45189	02/24/2026	TUITION REIMBURSEMENT	800.00
EMPLOYEE 45356	02/24/2026	PROFESSIONAL DEVLPMNT IN STATE	501.15
EMPLOYEE 45470	02/12/2026	IN-DISTRICT TRAVEL	221.20
EMPLOYEE 4549	02/19/2026	PROFESSIONAL DEVLPMNT IN STATE	464.60
EMPLOYEE 45850	02/26/2026	MISCELLANEOUS PURCHASED SVCS	2,805.00
EMPLOYEE 46210	02/05/2026	TUITION REIMBURSEMENT	800.00
EMPLOYEE 46435	02/26/2026	MISCELLANEOUS PURCHASED SVCS	2,805.00
EMPLOYEE 46465	02/19/2026	IN-DISTRICT TRAVEL	538.23
EMPLOYEE 46511	02/05/2026	TUITION REIMBURSEMENT	800.00
EMPLOYEE 46763	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	734.45
EMPLOYEE 4714	02/24/2026	PROF DEVELOPMENT OUT OF STATE	647.44
EMPLOYEE 47220	02/19/2026	IN-DISTRICT TRAVEL	190.05
EMPLOYEE 47291	02/19/2026	IN-DISTRICT TRAVEL	144.20
EMPLOYEE 47315	02/19/2026	PROFESSIONAL DEVLPMNT IN STATE	191.49
EMPLOYEE 47672	02/10/2026	STAFF DEVELOPMENT IN STATE	781.37
EMPLOYEE 47741	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	804.23
EMPLOYEE 48076	02/19/2026	FOOD	650.00
EMPLOYEE 49116	02/19/2026	IN-DISTRICT TRAVEL	185.50
EMPLOYEE 49592	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	471.63
EMPLOYEE 50031	02/26/2026	ACTIVITY TRIPS	105.00
EMPLOYEE 50103	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	753.80
EMPLOYEE 50146	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	583.82
EMPLOYEE 5033	02/19/2026	PROFESSIONAL DEVLPMNT IN STATE	188.05
EMPLOYEE 50937	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	105.00
EMPLOYEE 51050	02/19/2026	PROFESSIONAL DEVLPMNT IN STATE	118.86
EMPLOYEE 51243	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	561.56
EMPLOYEE 51318	02/05/2026	TUITION REIMBURSEMENT	800.00
EMPLOYEE 51889	02/26/2026	FOOD	973.56
EMPLOYEE 5215	02/19/2026	IN-DISTRICT TRAVEL	227.57
EMPLOYEE 52389	02/24/2026	STAFF DEVELOPMENT IN STATE	373.45
EMPLOYEE 52448	02/05/2026	STAFF DEVELOPMENT IN STATE	276.45
EMPLOYEE 52711	02/10/2026	PROFESSIONAL DEVLPMNT IN STATE	582.00
EMPLOYEE 52838	02/05/2026	TUITION REIMBURSEMENT	800.00
EMPLOYEE 533424	02/10/2026	INSTRUCTIONAL SUPPLIES	400.00

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EMPLOYEE 53514	02/05/2026	TUITION REIMBURSEMENT	800.00
EMPLOYEE 5380	02/26/2026	LITIGATION AND SETTLEMENTS	308.88
EMPLOYEE 53896	02/19/2026	PROF DEVELOPMENT OUT OF STATE	221.17
EMPLOYEE 54500	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	1,325.23
EMPLOYEE 5457	02/19/2026	TUITION REIMBURSEMENT	800.00
EMPLOYEE 54589	02/19/2026	PROFESSIONAL DEVLPMNT IN STATE	185.28
EMPLOYEE 54632	02/19/2026	SERVICES PURCHASED LOCALLY	350.00
EMPLOYEE 55868	02/10/2026	INSTRUCTIONAL SUPPLIES	461.74
EMPLOYEE 56978	02/05/2026	TUITION REIMBURSEMENT	225.00
EMPLOYEE 57	02/24/2026	STAFF DEVELOPMENT IN STATE	645.20
EMPLOYEE 5806	02/26/2026	PROFESSIONAL DEVLPMNT IN STATE	340.26
EMPLOYEE 5968	02/10/2026	PROFESSIONAL DEVLPMNT IN STATE	582.00
EMPLOYEE 5974	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	791.22
EMPLOYEE 6423	02/19/2026	IN-DISTRICT TRAVEL	742.28
EMPLOYEE 6574	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	475.13
EMPLOYEE 6612	02/24/2026	PROF DEVELOPMENT OUT OF STATE	904.31
EMPLOYEE 6670	02/17/2026	PROF DEVELOPMENT OUT OF STATE	764.67
EMPLOYEE 6762	02/24/2026	PROF DEVELOPMENT OUT OF STATE	974.84
EMPLOYEE 7047	02/24/2026	STAFF DEVELOPMENT IN STATE	707.22
EMPLOYEE 705547	02/05/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 7080	02/05/2026	PROF DEVELOPMENT OUT OF STATE	855.94
EMPLOYEE 727	02/19/2026	PROF DEVELOPMENT OUT OF STATE	311.28
EMPLOYEE 7459	02/17/2026	STAFF DEVELOPMENT IN STATE	814.40
EMPLOYEE 7509	02/10/2026	PROFESSIONAL DEVLPMNT IN STATE	505.51
EMPLOYEE 7623	02/05/2026	PROFESSIONAL DEVLPMNT IN STATE	189.70
EMPLOYEE 7684	02/19/2026	IN-DISTRICT TRAVEL	201.04
EMPLOYEE 7957	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	476.48
EMPLOYEE 8067	02/24/2026	PROF DEVELOPMENT OUT OF STATE	2,178.50
EMPLOYEE 8388	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	781.04
EMPLOYEE 8999	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	455.60
EMPLOYEE 9065	02/19/2026	PROFESSIONAL DEVLPMNT IN STATE	184.81
EMPLOYEE 9121	02/19/2026	IN-DISTRICT TRAVEL	197.82
EMPLOYEE 9136	02/26/2026	FOOD	362.43
EMPLOYEE 9373	02/05/2026	PROFESSIONAL DEVLPMNT IN STATE	164.41
EMPLOYEE 9680	02/05/2026	TUITION REIMBURSEMENT	529.00
EMPLOYEE 9788	02/10/2026	PROFESSIONAL DEVLPMNT IN STATE	555.70
EMPLOYEE 9820	02/24/2026	PROFESSIONAL DEVLPMNT IN STATE	289.88
EMPLOYEE 9876	02/05/2026	PROFESSIONAL DEVLPMNT IN STATE	230.03
EMPLOYEE SERVICES INC	02/19/2026	OTHER PAYROLL DEDUCTIONS	1,651.41
EMPLOYEE SERVICES INC	02/05/2026	OTHER PAYROLL DEDUCTIONS	1,694.58
EMPLOYEE SERVICES INC	02/12/2026	OTHER PAYROLL DEDUCTIONS	1,694.58
EPES SOFTWARE INC	02/12/2026	TECHNOLOGY SOFTWARE SUPPLIES	132.00
EPS OPERATIONS LLC	02/26/2026	TEXTBOOKS	3,601.60
ESSA COMPLIANCE ACADEMY	02/10/2026	PROF DEVELOPMENT OUT OF STATE	2,000.00
EXPLORER SOFTWARE INTERNATIONAL INC	02/12/2026	TECHNICAL SERVICES	5,461.75
EXQUISITE CREATIONS WEDDINGS AND EVENTS, LLC	02/05/2026	INSTRUCTIONAL SERVICES	150.00
EXQUISITE CREATIONS WEDDINGS AND EVENTS, LLC	02/19/2026	INSTRUCTIONAL SERVICES	150.00
EXQUISITE CREATIONS WEDDINGS AND EVENTS, LLC	02/26/2026	INSTRUCTIONAL SERVICES	150.00
FAMILY SUPPORT REGISTRY FSR	02/05/2026	OTHER PAYROLL DEDUCTIONS	245.46
FAMILY SUPPORT REGISTRY FSR	02/12/2026	OTHER PAYROLL DEDUCTIONS	245.46
FAMILY SUPPORT REGISTRY FSR	02/19/2026	OTHER PAYROLL DEDUCTIONS	245.46
FANCY THAT BISTRO AND CATERING	02/05/2026	FOOD	335.50
FAST SIGNS	02/19/2026	SUPPLIES	297.00
FIND GREAT PEOPLE LLC	02/12/2026	MISCELLANEOUS PURCHASED SVCS	1,075.20
FIND GREAT PEOPLE LLC	02/26/2026	MISCELLANEOUS PURCHASED SVCS	1,344.00
FIRST CLASS CONSTRUCTION LLC	02/19/2026	REPAIRS & MAINTENANCE	19,090.00

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FIRST CLASS CONSTRUCTION LLC	02/12/2026	REPAIRS & MAINTENANCE	56,801.19
FISHY BUSINESS	02/26/2026	OFFICE SUPPLIES	200.00
FIVE LEGGED STOOL LLC	02/05/2026	ADVERTISING	2,050.00
FOLLETT CONTENT SOLUTIONS LLC	02/26/2026	INSTRUCTIONAL SUPPLIES	1,093.27
FOLLETT CONTENT SOLUTIONS LLC	02/05/2026	INSTRUCTIONAL SUPPLIES	1,630.12
FOLLETT CONTENT SOLUTIONS LLC	02/12/2026	INSTRUCTIONAL SUPPLIES	3,267.64
FOLLETT CONTENT SOLUTIONS LLC	02/19/2026	LIBRARY BOOKS	2,887.72
FOLLETT CONTENT SOLUTIONS LLC	02/05/2026	LIBRARY BOOKS	12,412.69
FOLLETT CONTENT SOLUTIONS LLC	02/26/2026	LIBRARY BOOKS	15,553.62
FOLLETT CONTENT SOLUTIONS LLC	02/12/2026	LIBRARY BOOKS	19,015.93
FOLLETT CONTENT SOLUTIONS LLC	02/12/2026	OFFICE SUPPLIES	1,080.00
FOR INSPIRATION AND RECOGNITION OF SCIENCE AND TEC	02/26/2026	INSTRUCTIONAL SUPPLIES	3,300.00
FOR THIS IS RIGHT LLC	02/12/2026	INSTRUCTIONAL PROGS IMPRV SVCS	6,000.00
FOREIGN ACADEMIC AND CULTURAL EXCHANGE SERVICES IN	02/24/2026	INSTR SVCS-CONTRACT TCHR	5,000.00
FOREST LAKE TRAVEL	02/12/2026	PROF DEVELOPMENT OUT OF STATE	2,430.40
FOREST LAKE TRAVEL	02/24/2026	PROF DEVELOPMENT OUT OF STATE	3,540.80
FOREST LAKE TRAVEL	02/26/2026	PROF DEVELOPMENT OUT OF STATE	4,537.58
FOREST LAKE TRAVEL	02/24/2026	STAFF DEVELOPMENT OUT OF STATE	1,097.41
FOREST LAKE TRAVEL	02/26/2026	STAFF DEVELOPMENT OUT OF STATE	1,962.18
FORT JACKSON FAMILY AND MORALE, WELFARE AND	02/10/2026	FOOD	2,448.00
FORT JACKSON FAMILY AND MORALE, WELFARE AND	02/19/2026	FOOD	4,896.00
FRAZIER GRAPHIX LLC	02/12/2026	UNIFORMS	297.00
FRIENDLY CATERER	02/26/2026	FOOD	5,000.00
FRONTLINE TECHNOLOGIES GROUP	02/10/2026	TECHNOLOGY PURCHASED SERVICES	100,658.45
FUN EXPRESS LLC	02/12/2026	OFFICE SUPPLIES	725.22
GAIL A. GLOVER	02/05/2026	INSTRUCTIONAL SERVICES	730.00
GAIL A. GLOVER	02/12/2026	INSTRUCTIONAL SERVICES	730.00
GAIL A. GLOVER	02/19/2026	INSTRUCTIONAL SERVICES	730.00
GAIL A. GLOVER	02/26/2026	INSTRUCTIONAL SERVICES	730.00
GAMEDAY TURF MANAGEMENT LLC	02/05/2026	MISCELLANEOUS PURCHASED SVCS	8,500.00
GANN OFFICE SUPPLIERS	02/19/2026	OFFICE SUPPLIES	238.06
GANN OFFICE SUPPLIERS	02/12/2026	TECHNOLOGY SOFTWARE SUPPLIES	217.36
GANZY & CO	02/26/2026	MISCELLANEOUS PURCHASED SVCS	632.34
GANZY & CO	02/26/2026	OFFICE SUPPLIES	131.76
GARDENER'S OUTPOST	02/19/2026	INSTRUCTIONAL SUPPLIES	150.00
GARDENER'S OUTPOST	02/19/2026	MISCELLANEOUS PURCHASED SVCS	489.40
GARRETT OPERATING COMPANY LLC	02/26/2026	LIBRARY BOOKS	855.67
GATEWAY SUPPLY, LLC	02/05/2026	PURCHASES WAREHOUSE INVENTORY	257.54
GATEWAY SUPPLY, LLC	02/26/2026	PURCHASES WAREHOUSE INVENTORY	3,225.98
GBC	02/12/2026	TECHNOLOGY PURCHASED SERVICES	538.92
GEIGER BROS	02/12/2026	INSTRUCTIONAL SUPPLIES	1,534.92
GEIGER BROS	02/26/2026	INSTRUCTIONAL SUPPLIES	2,385.23
GEIGER BROS	02/19/2026	UNIFORMS	1,713.57
GEORGIA SOUTHERN UNIVERSITY	02/12/2026	MISCELLANEOUS EXPENSE	1,000.00
GEORGIA SOUTHERN UNIVERSITY	02/05/2026	PROF DEVELOPMENT OUT OF STATE	920.00
GERALD FINLEY	02/05/2026	SERVICES PURCHASED LOCALLY	200.00
GERALD FINLEY	02/19/2026	SERVICES PURCHASED LOCALLY	1,000.00
GIA PUBLICATIONS	02/19/2026	INSTRUCTIONAL SUPPLIES	180.00
GIO EXPRESS INC	02/12/2026	MISCELLANEOUS PURCHASED SVCS	162.75
GLORY COMMUNICATIONS INC	02/12/2026	ADVERTISING	1,260.00
GOFF FARMS, INC	02/12/2026	INSTRUCTIONAL SUPPLIES	2,889.11
GOFF FARMS, INC	02/19/2026	INSTRUCTIONAL SUPPLIES	3,470.20
GOLDEN CORRAL	02/26/2026	FOOD	266.06
GORDON FOOD SERVICE, INC	02/10/2026	FOOD	1,559.09
GORDON FOOD SERVICE, INC	02/24/2026	FOOD	3,365.41
GORDON FOOD SERVICE, INC	02/17/2026	FOOD	12,496.18

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GORDON FOOD SERVICE, INC	02/17/2026	FOOD BAKERY PRODUCTS	8,529.83
GORDON FOOD SERVICE, INC	02/24/2026	FOOD BAKERY PRODUCTS	53,468.87
GORDON FOOD SERVICE, INC	02/10/2026	FOOD BAKERY PRODUCTS	70,332.96
GORDON FOOD SERVICE, INC	02/10/2026	FOOD CANNED FRUITS & VEGETABLE	2,064.15
GORDON FOOD SERVICE, INC	02/24/2026	FOOD CANNED FRUITS & VEGETABLE	3,256.74
GORDON FOOD SERVICE, INC	02/17/2026	FOOD CANNED FRUITS & VEGETABLE	5,550.44
GORDON FOOD SERVICE, INC	02/17/2026	FOOD DAIRY PRODUCTS	4,722.49
GORDON FOOD SERVICE, INC	02/10/2026	FOOD DAIRY PRODUCTS	6,419.12
GORDON FOOD SERVICE, INC	02/24/2026	FOOD DAIRY PRODUCTS	9,793.79
GORDON FOOD SERVICE, INC	02/17/2026	FOOD FF FRUITS VEGETABLES	8,194.84
GORDON FOOD SERVICE, INC	02/10/2026	FOOD FF FRUITS VEGETABLES	24,929.25
GORDON FOOD SERVICE, INC	02/24/2026	FOOD FF FRUITS VEGETABLES	49,760.01
GORDON FOOD SERVICE, INC	02/17/2026	FOOD MEATS EGGS SEAFOOD	82,402.55
GORDON FOOD SERVICE, INC	02/24/2026	FOOD MEATS EGGS SEAFOOD	87,395.88
GORDON FOOD SERVICE, INC	02/10/2026	FOOD MEATS EGGS SEAFOOD	121,731.19
GORDON FOOD SERVICE, INC	02/10/2026	FOOD OTHER	10,531.97
GORDON FOOD SERVICE, INC	02/17/2026	FOOD OTHER	13,384.61
GORDON FOOD SERVICE, INC	02/24/2026	FOOD OTHER	18,442.19
GORDON FOOD SERVICE, INC	02/10/2026	KITCHEN PAPER SUPPLIES	3,838.86
GORDON FOOD SERVICE, INC	02/17/2026	KITCHEN PAPER SUPPLIES	40,161.56
GORDON FOOD SERVICE, INC	02/24/2026	KITCHEN PAPER SUPPLIES	40,895.37
GORDON FOOD SERVICE, INC	02/17/2026	KITCHEN SUPPLIES	773.36
GORDON FOOD SERVICE, INC	02/10/2026	KITCHEN SUPPLIES	1,077.42
GREATER LOVE UNLIMITED OPPORTUNITIES INC	02/19/2026	INSTRUCTIONAL PROGS IMPRV SVCS	825.00
GREENVILLE MEDIA	02/12/2026	MISCELLANEOUS PURCHASED SVCS	1,190.00
GREENVILLE MEDIA	02/12/2026	OTHER EQUIPMENT	1,264.78
GRIMBALL-COTTERILL LLC	02/19/2026	ARCHITECT ENGINEER SERVICES	520.00
GRIMCO INC	02/19/2026	PURCHASES - INTERNAL SVC FUNDS	4,552.33
GUITAR CENTER STORES, INC	02/26/2026	CLASSROOM SUPPLIES	181.12
GUITAR CENTER STORES, INC	02/19/2026	OTHER EQUIPMENT	1,390.20
GUMDROP BOOKS	02/19/2026	LIBRARY BOOKS	3,103.74
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	02/12/2026	ATTORNEY SERVICES	5,232.50
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	02/26/2026	ATTORNEY SERVICES	7,302.50
HALO BRANDED SOLUTIONS, INC	02/19/2026	INSTRUCTIONAL SUPPLIES	158.43
HAND MIDDLE SCHOOL	02/05/2026	VENDING REVENUE	124.41
HAND2MIND INC	02/19/2026	CLASSROOM SUPPLIES	125.70
HAND2MIND INC	02/12/2026	INSTRUCTIONAL SUPPLIES	2,528.93
HARLAND ENTERPRISES INCORPORATED	02/05/2026	INSTRUCTIONAL SUPPLIES	2,863.32
HARRIS INTEGRATED SOLUTIONS, INC.	02/26/2026	REPAIRS & MAINTENANCE	149.10
HARRIS INTEGRATED SOLUTIONS, INC.	02/19/2026	REPAIRS & MAINTENANCE	8,181.86
HEALTHY LEARNERS	02/26/2026	DUES AND FEES	25,000.00
HENRY SCHEIN, INC	02/19/2026	PUPIL ACTIVITIES SUPPLIES	403.90
HEUTINK USA, INC.	02/26/2026	INSTRUCTIONAL SUPPLIES	1,271.51
HEYWARD CAREER AND TECHNOLOGY CTR	02/05/2026	VENDING REVENUE	555.55
HILTON GARDEN INN	02/10/2026	PROFESSIONAL DEVLPMNT IN STATE	389.68
HILTON GARDEN INN	02/24/2026	PROFESSIONAL DEVLPMNT IN STATE	389.68
HILTON GREENVILLE	02/17/2026	FIELD TRIPS	305.10
HILTON GREENVILLE	02/05/2026	FIELD TRIPS	1,850.60
HIRE QUEST LLC	02/12/2026	MISC. OTHER PROFESSIONAL SRVCS	15,095.60
HIRE QUEST LLC	02/05/2026	MISC. OTHER PROFESSIONAL SRVCS	17,991.75
HIRE QUEST LLC	02/05/2026	MISCELLANEOUS PURCHASED SVCS	315.00
HIRE QUEST LLC	02/19/2026	MISCELLANEOUS PURCHASED SVCS	796.25
HIRE QUEST LLC	02/12/2026	MISCELLANEOUS PURCHASED SVCS	2,065.00
HIRE QUEST LLC	02/26/2026	MISCELLANEOUS PURCHASED SVCS	2,205.00
HIREQUEST INC	02/17/2026	MISC. OTHER PROFESSIONAL SRVCS	1,428.73
HIREQUEST INC	02/12/2026	MISC. OTHER PROFESSIONAL SRVCS	11,040.22

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HIREQUEST INC	02/05/2026	MISC. OTHER PROFESSIONAL SRVCS	12,025.40
HIREQUEST INC	02/26/2026	MISC. OTHER PROFESSIONAL SRVCS	24,471.16
HIREQUEST INC	02/26/2026	MISCELLANEOUS PURCHASED SVCS	294.00
HIREQUEST INC	02/12/2026	MISCELLANEOUS PURCHASED SVCS	1,436.05
HIREQUEST INC	02/17/2026	MISCELLANEOUS PURCHASED SVCS	34,886.22
HIREQUEST INC	02/19/2026	MISCELLANEOUS PURCHASED SVCS	67,020.24
HISTORIC COLUMBIA FOUNDATION	02/26/2026	FIELD TRIPS	105.00
HOFFMAN MECHANICAL SOLUTIONS INC	02/26/2026	CONSTRUCTION SERVICES	17,880.00
HOFFMAN MECHANICAL SOLUTIONS INC	02/12/2026	CONSTRUCTION SERVICES	66,549.40
HOFFMAN MECHANICAL SOLUTIONS INC	02/26/2026	MAINTENANCE SUPPLIES	3,548.96
HOFFMAN MECHANICAL SOLUTIONS INC	02/12/2026	REPAIRS & MAINTENANCE	23,072.71
HOLIDAY INN EXPRESS	02/26/2026	FIELD TRIPS	4,169.70
HOLIDAY INN EXPRESS	02/05/2026	PROFESSIONAL DEVLPMNT IN STATE	285.00
HONEY BAKED HAM CO	02/17/2026	FOOD	219.41
HONEY BAKED HAM CO	02/05/2026	FOOD	670.13
HONEY BAKED HAM CO	02/19/2026	FOOD	1,470.39
HONEY BAKED HAM CO	02/10/2026	FOOD	4,972.04
HOPE KING TEACHING RESOURCES INC	02/24/2026	PROF DEVELOPMENT OUT OF STATE	689.00
HORACE MANN LIFE INS CO	02/05/2026	OTHER PAYROLL DEDUCTIONS	207.40
HORACE MANN LIFE INS CO	02/12/2026	OTHER PAYROLL DEDUCTIONS	207.40
HORACE MANN LIFE INS CO	02/19/2026	OTHER PAYROLL DEDUCTIONS	207.40
HOSPITAL PURCHASING SERVICE	02/17/2026	DUES AND FEES	3,275.00
HUDSON'S SMOKEHOUSE	02/10/2026	FOOD	525.57
HUDSON'S SMOKEHOUSE	02/05/2026	FOOD	1,000.00
HYATT PLACE CHARLESTON AIRPORT CONVENTION	02/19/2026	FIELD TRIPS	5,701.80
INSTITUTIONAL COMPLIANCE SOLUTIONS, LLC	02/19/2026	TECHNOLOGY SOFTWARE SUPPLIES	5,150.00
INTERNAL REVENUE SERVICE	02/05/2026	INTERNAL REVENUE SERVICE LEVY	264.17
INTERNAL REVENUE SERVICE	02/12/2026	INTERNAL REVENUE SERVICE LEVY	264.17
INTERNAL REVENUE SERVICE	02/19/2026	INTERNAL REVENUE SERVICE LEVY	264.17
INTERNATION ALLIANCE GROUP LLC	02/12/2026	INSTR SVCS-CONTRACT TCHR	482,395.76
INTERSTATE TRANSPORTATION EQUIPMENT	02/26/2026	VEHICLE REPAIRS	1,280.77
INTERSTATE TRANSPORTATION EQUIPMENT	02/12/2026	VEHICLE REPAIRS	2,671.57
INTERSTATE TRANSPORTATION EQUIPMENT	02/19/2026	VEHICLE REPAIRS	6,678.41
IRMO CHAPIN RECREATION COMMISSION	02/12/2026	FIELD TRIPS	584.00
IRMO CHAPIN RECREATION COMMISSION	02/26/2026	INSTRUCTIONAL PROGS IMPRV SVCS	520.00
IRMO CHAPIN RECREATION COMMISSION	02/26/2026	RENTALS	2,021.00
IRON MOUNTAIN	02/12/2026	MISCELLANEOUS PURCHASED SVCS	21,965.45
IXL LEARNING INC	02/19/2026	TECHNOLOGY SOFTWARE SUPPLIES	1,475.00
J SQUARED MCR LLC	02/12/2026	INSTRUCTIONAL PROGS IMPRV SVCS	1,800.00
J SQUARED MCR LLC	02/26/2026	INSTRUCTIONAL PROGS IMPRV SVCS	3,600.00
J SQUARED MCR LLC	02/10/2026	INSTRUCTIONAL SUPPLIES	603.29
J W PEPPER MUSIC COMPANY	02/05/2026	CLASSROOM SUPPLIES	135.98
J W PEPPER MUSIC COMPANY	02/05/2026	INSTRUCTIONAL SUPPLIES	170.02
J W PEPPER MUSIC COMPANY	02/12/2026	INSTRUCTIONAL SUPPLIES	785.03
JAMES H. MILLS	02/24/2026	INSTRUCTIONAL SERVICES	400.00
JASPER ENGINE & TRANSMISSIONS	02/05/2026	VEHICLE REPAIRS	3,888.00
JASPER ENGINE & TRANSMISSIONS	02/19/2026	VEHICLE REPAIRS	3,888.00
JDWALKER GROUP LLC	02/26/2026	MISC. OTHER PROFESSIONAL SRVCS	53,380.41
JDWALKER GROUP LLC	02/12/2026	MISC. OTHER PROFESSIONAL SRVCS	56,044.92
JDWALKER GROUP LLC	02/19/2026	MISC. OTHER PROFESSIONAL SRVCS	127,483.49
JDWALKER GROUP LLC	02/05/2026	MISCELLANEOUS PURCHASED SVCS	3,008.42
JDWALKER GROUP LLC	02/26/2026	MISCELLANEOUS PURCHASED SVCS	3,635.90
JDWALKER GROUP LLC	02/17/2026	MISCELLANEOUS PURCHASED SVCS	4,329.71
JDWALKER GROUP LLC	02/19/2026	MISCELLANEOUS PURCHASED SVCS	5,249.90
JDWALKER GROUP LLC	02/12/2026	MISCELLANEOUS PURCHASED SVCS	9,666.83
JEFFERS-MCGILL LLC	02/26/2026	FURNITURE & FIXTURES	659.72

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JEFFREY LAMPKIN'S COUNTRY BOY KITCHEN	02/10/2026	FOOD	749.25
JENNIFER ERIN BAILEY	02/10/2026	INSTRUCTIONAL SERVICES	600.00
JESSICA JACKSON	02/19/2026	SERVICES PURCHASED LOCALLY	450.00
JESSICA JACKSON	02/05/2026	SERVICES PURCHASED LOCALLY	900.00
JIM WHITEHEAD TIRE SERVICE INC	02/19/2026	VEHICLE REPAIRS	670.76
JIM WHITEHEAD TIRE SERVICE INC	02/26/2026	VEHICLE REPAIRS	5,545.51
JIM WHITEHEAD TIRE SERVICE INC	02/12/2026	VEHICLE REPAIRS	6,354.68
JOANNA ZALESKI	02/19/2026	INSTRUCTIONAL PROGS IMPRV SVCS	300.00
JOE GILMORE	02/19/2026	SERVICES PURCHASED LOCALLY	150.00
JOHN DEERE COMPANY	02/19/2026	VEHICLES	1,475.41
JOHN L GRANT	02/05/2026	SERVICES PURCHASED LOCALLY	250.00
JOHN W. FAUST INC	02/05/2026	MISCELLANEOUS PURCHASED SVCS	142.50
JOHN W. FAUST INC	02/26/2026	REPAIRS & MAINTENANCE	15,725.78
JOHNSON CONTROLS FIRE PROTECTION LP	02/12/2026	CONSTRUCTION SERVICES	14,627.56
JOHNSON CONTROLS FIRE PROTECTION LP	02/12/2026	REPAIRS & MAINTENANCE	5,296.93
JONES SCHOOL SUPPLY CO IN	02/26/2026	INST SUPPLIES-ST INCENTIVES T1	190.45
JONES SCHOOL SUPPLY CO IN	02/17/2026	INST SUPPLIES-ST INCENTIVES T1	894.96
JONES SCHOOL SUPPLY CO IN	02/12/2026	INSTRUCTIONAL SUPPLIES	130.42
JONES SCHOOL SUPPLY CO IN	02/26/2026	INSTRUCTIONAL SUPPLIES	1,510.81
JONES SCHOOL SUPPLY CO IN	02/26/2026	OFFICE SUPPLIES	474.60
JONES SCHOOL SUPPLY CO IN	02/19/2026	OFFICE SUPPLIES	1,429.12
JONES SCHOOL SUPPLY CO INC	02/17/2026	INSTRUCTIONAL SUPPLIES	174.16
JULIA F CANN	02/05/2026	MISCELLANEOUS PURCHASED SVCS	250.00
JUSTIN KEITT	02/19/2026	SERVICES PURCHASED LOCALLY	725.00
JUSTIN KEITT	02/05/2026	SERVICES PURCHASED LOCALLY	900.00
KCI TECHNOLOGIES	02/19/2026	TECHNICAL SERVICES	2,365.00
KEENAN HIGH SCHOOL	02/05/2026	VENDING REVENUE	161.80
KENDALL BELTON	02/05/2026	MISCELLANEOUS PURCHASED SVCS	200.00
KENDALL BELTON	02/05/2026	SERVICES PURCHASED LOCALLY	950.00
KENDALL BELTON	02/19/2026	SERVICES PURCHASED LOCALLY	1,775.00
KENDALL/HUNT PUBLISHING CO	02/05/2026	INSTRUCTIONAL SUPPLIES	219.48
KEVIN CROWE	02/24/2026	INSTRUCTIONAL SERVICES	350.00
KIMESTRY LLC	02/12/2026	INSTRUCTIONAL SERVICES	1,000.00
KINDLY PREPARED TREATS & MORE	02/12/2026	FOOD	450.00
KINDLY PREPARED TREATS & MORE	02/10/2026	FOOD	600.00
KINDLY PREPARED TREATS & MORE	02/19/2026	FOOD	3,000.00
KINDLY PREPARED TREATS & MORE	02/24/2026	FOOD	3,125.00
KINDLY PREPARED TREATS & MORE	02/05/2026	FOOD	4,875.00
KOSS CREATIVE LLC	02/12/2026	INSTRUCTIONAL SUPPLIES	4,321.66
KRISTIN CLAIBORNE	02/24/2026	INSTRUCTIONAL SERVICES	350.00
KURTZ BROS.	02/17/2026	CLASSROOM SUPPLIES	249.57
KW ENVIRONMENTAL LLC	02/12/2026	REPAIRS & MAINTENANCE	8,070.00
LAKESHORE PARENT LLC	02/19/2026	CLASSROOM SUPPLIES	495.26
LAKESHORE PARENT LLC	02/26/2026	CLASSROOM SUPPLIES	557.02
LAKESHORE PARENT LLC	02/26/2026	FURNITURE & FIXTURES	9,383.80
LAKESHORE PARENT LLC	02/26/2026	INSTRUCTIONAL SUPPLIES	513.88
LAMAR - COLUMBIA	02/19/2026	ADVERTISING	1,200.00
LANGUAGE LINE SERVICES INC	02/19/2026	TRANSLATION SERVICES	1,324.57
LANGUAGE LINE SERVICES INC	02/12/2026	TRANSLATION SERVICES	77,633.45
LATOYA STEPHAN	02/19/2026	SERVICES PURCHASED LOCALLY	225.00
LEGGETT PROFESSIONAL TREE SERVICE	02/12/2026	LAWN CARE SERVICES	4,500.00
LEGGETT PROFESSIONAL TREE SERVICE	02/26/2026	REPAIRS & MAINTENANCE	3,950.00
LEGGETT PROFESSIONAL TREE SERVICE	02/12/2026	REPAIRS & MAINTENANCE	6,325.00
LEGGETT PROFESSIONAL TREE SERVICE	02/19/2026	REPAIRS & MAINTENANCE	35,925.00
LERNER PUBLISHING GROUP	02/26/2026	LIBRARY BOOKS	298.36
LERNER PUBLISHING GROUP	02/12/2026	LIBRARY BOOKS	519.60

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LERNER PUBLISHING GROUP	02/05/2026	LIBRARY BOOKS	553.47
LEXIA LEARNING SYSTEMS, LLC	02/17/2026	TECHNOLOGY PURCHASED SERVICES	14,400.00
LITERACY FOR LEARNING LLC	02/19/2026	INSTRUCTIONAL PROGS IMPRV SVCS	2,100.00
LITERACY FOR LEARNING LLC	02/26/2026	INSTRUCTIONAL PROGS IMPRV SVCS	9,000.00
LITERACY FOR LEARNING LLC	02/19/2026	PROFESSIONAL DEVLPMNT IN STATE	900.00
LITERACY LADY LLC	02/19/2026	INSTRUCTIONAL PROGS IMPRV SVCS	4,500.00
LITERACY RESOURCES, LLC	02/05/2026	TECHNOLOGY SOFTWARE SUPPLIES	427.20
LITTLE JOHNNY LLC	02/19/2026	PUPIL SERVICES	71,000.00
LLE CONSTRUCTION GROUP LLC	02/19/2026	CONSTRUCTION SERVICES	6,628.80
LORICK OFFICE PRODUCTS INC	02/26/2026	FURNITURE & FIXTURES	846.18
LORICK OFFICE PRODUCTS INC	02/19/2026	FURNITURE & FIXTURES	38,599.74
LORICK OFFICE PRODUCTS INC	02/26/2026	INSTRUCTIONAL SUPPLIES	226.97
LORICK OFFICE PRODUCTS INC	02/19/2026	OFFICE SUPPLIES	769.26
LORICK OFFICE PRODUCTS INC	02/26/2026	OFFICE SUPPLIES	1,054.62
LORICK OFFICE PRODUCTS INC	02/19/2026	SUPPLIES	671.85
LORICK OFFICE PRODUCTS INC	02/19/2026	TECHNOLOGY SOFTWARE SUPPLIES	1,798.37
LOWER RICHLAND HIGH SCHOOL	02/05/2026	VENDING REVENUE	209.69
LS3P ASSOCIATES, LTD	02/19/2026	ARCHITECT ENGINEER SERVICES	804.00
M.A.R. CONSTRUCTION COMPANY INC.	02/12/2026	REPAIRS & MAINTENANCE	6,238.00
MAC PAPERS, INC.	02/12/2026	PURCHASES - INTERNAL SVC FUNDS	696.38
MAC PAPERS, INC.	02/19/2026	PURCHASES - INTERNAL SVC FUNDS	3,861.00
MAGNET SCHOOLS OF AMERICA INC	02/24/2026	PROF DEVELOPMENT OUT OF STATE	1,038.00
MAKE MUSIC	02/17/2026	INSTRUCTIONAL SUPPLIES	1,586.47
MALIK WILSON	02/05/2026	SERVICES PURCHASED LOCALLY	1,175.00
MALIK WILSON	02/19/2026	SERVICES PURCHASED LOCALLY	1,450.00
MARC RYAN LEAL-ALANIZ	02/19/2026	SERVICES PURCHASED LOCALLY	225.00
MARC RYAN LEAL-ALANIZ	02/05/2026	SERVICES PURCHASED LOCALLY	250.00
MARCO'S PIZZA	02/05/2026	FOOD	227.24
MARION GRAY	02/12/2026	INSTRUCTIONAL SERVICES	150.00
MARYLAND CHILD SUPPORT ACCOUNT	02/05/2026	OTHER PAYROLL DEDUCTIONS	134.66
MARYLAND CHILD SUPPORT ACCOUNT	02/12/2026	OTHER PAYROLL DEDUCTIONS	134.66
MARYLAND CHILD SUPPORT ACCOUNT	02/19/2026	OTHER PAYROLL DEDUCTIONS	134.66
MASTERCRAFT RENOVATION SYSTEMS LLC	02/05/2026	REPAIRS & MAINTENANCE	1,314.00
MAXI AIDS	02/26/2026	INSTRUCTIONAL SUPPLIES	483.89
MCALISTERS DELI	02/12/2026	FOOD	1,889.94
MCALISTERS DELI	02/19/2026	FOOD	8,600.35
MEETZE PLUMBING	02/12/2026	REPAIRS & MAINTENANCE	2,687.00
MEETZE PLUMBING	02/26/2026	REPAIRS & MAINTENANCE	6,208.73
MEETZE PLUMBING	02/05/2026	REPAIRS & MAINTENANCE	9,329.65
MEPI CONFERENCE COMMITTEE	02/24/2026	PROFESSIONAL DEVLPMNT IN STATE	435.00
MGT IMPACT SOLUTIONS, LLC	02/12/2026	TECHNICAL SERVICES	5,850.00
MICHAEL B BLAIR	02/19/2026	SERVICES PURCHASED LOCALLY	525.00
MICHAELS STORES, INC. & SUBS	02/26/2026	INSTRUCTIONAL SUPPLIES	146.34
MICHAELS STORES, INC. & SUBS	02/19/2026	INSTRUCTIONAL SUPPLIES	573.91
MICHELLE KIMPSON	02/26/2026	INSTRUCTIONAL PROGS IMPRV SVCS	1,500.00
MICHELLE KIMPSON	02/05/2026	INSTRUCTIONAL PROGS IMPRV SVCS	3,000.00
MICHELLE KIMPSON	02/26/2026	PROFESSIONAL DEVLPMNT IN STATE	600.00
MICHIGAN STATE UNIVERSITY	02/19/2026	INSTR SVCS-CONTRACT TCHR	53,500.00
MIDLANDS TECHNICAL COLLEGE	02/24/2026	PROF DEVELOPMENT OUT OF STATE	299.00
MIDLANDS TECHNICAL COLLEGE	02/24/2026	PROFESSIONAL DEVLPMNT IN STATE	299.00
MIDSCHOOLMATH LLC	02/05/2026	PROF DEVELOPMENT OUT OF STATE	570.00
MIDWEST MOTOR SUPPLY CO	02/12/2026	VEHICLE REPAIRS	447.21
MIYOS ON FOREST DRIVE	02/10/2026	FOOD	308.50
MOBILE COMMUNICATIONS AMERICA INC	02/12/2026	MISCELLANEOUS PURCHASED SVCS	44,310.02
MONTESSORI FOR ALL	02/19/2026	INSTRUCTIONAL SUPPLIES	1,933.20
MONTESSORI SERVICES	02/26/2026	INSTRUCTIONAL SUPPLIES	412.45

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MOTOROLA, INC	02/12/2026	TELECOMMUNICATIONS SERVICES	412.83
NAFSCE	02/12/2026	DUES AND FEES	760.00
NAPA AUTO PARTS	02/12/2026	INSTRUCTIONAL SUPPLIES	265.01
NAPA AUTO PARTS	02/19/2026	INSTRUCTIONAL SUPPLIES	704.30
NAPA AUTO PARTS	02/26/2026	VEHICLE REPAIRS	306.89
NAPA AUTO PARTS	02/19/2026	VEHICLE REPAIRS	423.22
NAPA AUTO PARTS	02/12/2026	VEHICLE REPAIRS	2,295.03
NATIONAL AUTOMOTIVE TECHNICIANS EDUCATION	02/10/2026	EXAMS	6,555.60
NATIONAL CENTER FOR MONTESSORI IN PUBLIC SECTOR	02/10/2026	PROF DEVELOPMENT OUT OF STATE	650.00
NATIONAL CENTER FOR MONTESSORI IN PUBLIC SECTOR	02/10/2026	PROFESSIONAL DEVLPMNT IN STATE	820.00
NATIONAL COUNCIL OF TEACHERS OF	02/05/2026	PROF DEVELOPMENT OUT OF STATE	419.00
NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING	02/12/2026	INSTRUCTIONAL PROGS IMPRV SVCS	8,250.00
NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING	02/19/2026	INSTRUCTIONAL PROGS IMPRV SVCS	28,875.00
NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING	02/26/2026	INSTRUCTIONAL PROGS IMPRV SVCS	49,500.00
NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING	02/10/2026	PROF DEVELOPMENT OUT OF STATE	850.00
NATIONAL PAIDEIA CENTER	02/24/2026	PROF DEVELOPMENT OUT OF STATE	650.00
NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	02/26/2026	EXAMS	2,293.27
NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	02/26/2026	INSTRUCTIONAL SUPPLIES	4,205.98
NATIONAL SCHOOL PUBLIC RELATIONS	02/19/2026	DUES AND FEES	315.00
NATIONAL TEACHER ASSOCIATES	02/19/2026	OTHER PAYROLL DEDUCTIONS	11,070.38
NATIONAL TEACHER ASSOCIATES	02/05/2026	OTHER PAYROLL DEDUCTIONS	11,113.31
NATIONAL TEACHER ASSOCIATES	02/12/2026	OTHER PAYROLL DEDUCTIONS	11,113.31
NC CHILD SUPPORT	02/05/2026	OTHER PAYROLL DEDUCTIONS	444.00
NC CHILD SUPPORT	02/12/2026	OTHER PAYROLL DEDUCTIONS	444.00
NC CHILD SUPPORT	02/19/2026	OTHER PAYROLL DEDUCTIONS	444.00
NEW DIRECTION SOLUTIONS LLC	02/17/2026	PUPIL SERVICES	23,880.50
NEW DIRECTION SOLUTIONS LLC	02/12/2026	PUPIL SERVICES	33,065.54
NEW DIRECTION SOLUTIONS LLC	02/05/2026	PUPIL SERVICES	43,147.66
NEW JERSEY FAMILY SUPPORT PYMT CTR	02/12/2026	OTHER PAYROLL DEDUCTIONS	301.17
NEW JERSEY FAMILY SUPPORT PYMT CTR	02/19/2026	OTHER PAYROLL DEDUCTIONS	301.17
NI'JAH SWETT	02/19/2026	SERVICES PURCHASED LOCALLY	850.00
NI'JAH SWETT	02/05/2026	SERVICES PURCHASED LOCALLY	900.00
NP STRATEGY, LLC	02/19/2026	INSTRUCTIONAL PROGS IMPRV SVCS	19,500.00
OCCIDENTAL LIFE INSURANCE COMPANY	02/05/2026	OTHER PAYROLL DEDUCTIONS	508.79
OCCIDENTAL LIFE INSURANCE COMPANY	02/12/2026	OTHER PAYROLL DEDUCTIONS	508.79
OCCIDENTAL LIFE INSURANCE COMPANY	02/19/2026	OTHER PAYROLL DEDUCTIONS	508.79
ODP BUSINESS SOLUTIONS LLC	02/17/2026	CLASSROOM SUPPLIES	355.96
ODP BUSINESS SOLUTIONS LLC	02/26/2026	CLASSROOM SUPPLIES	394.37
ODP BUSINESS SOLUTIONS LLC	02/19/2026	CLASSROOM SUPPLIES	545.33
ODP BUSINESS SOLUTIONS LLC	02/12/2026	CLASSROOM SUPPLIES	574.27
ODP BUSINESS SOLUTIONS LLC	02/19/2026	FOOD	950.98
ODP BUSINESS SOLUTIONS LLC	02/26/2026	FOOD	1,077.19
ODP BUSINESS SOLUTIONS LLC	02/12/2026	FOOD	2,812.53
ODP BUSINESS SOLUTIONS LLC	02/19/2026	FURNITURE & FIXTURES	531.68
ODP BUSINESS SOLUTIONS LLC	02/12/2026	FURNITURE & FIXTURES	539.99
ODP BUSINESS SOLUTIONS LLC	02/17/2026	HEALTH SUPPLIES	107.99
ODP BUSINESS SOLUTIONS LLC	02/12/2026	HEALTH SUPPLIES	220.72
ODP BUSINESS SOLUTIONS LLC	02/17/2026	INSTRUCTIONAL SUPPLIES	553.91
ODP BUSINESS SOLUTIONS LLC	02/26/2026	INSTRUCTIONAL SUPPLIES	1,332.75
ODP BUSINESS SOLUTIONS LLC	02/19/2026	INSTRUCTIONAL SUPPLIES	2,308.84
ODP BUSINESS SOLUTIONS LLC	02/12/2026	INSTRUCTIONAL SUPPLIES	2,608.12
ODP BUSINESS SOLUTIONS LLC	02/17/2026	OFFICE SUPPLIES	1,515.98
ODP BUSINESS SOLUTIONS LLC	02/26/2026	OFFICE SUPPLIES	1,623.30
ODP BUSINESS SOLUTIONS LLC	02/19/2026	OFFICE SUPPLIES	2,248.12
ODP BUSINESS SOLUTIONS LLC	02/12/2026	OFFICE SUPPLIES	3,668.62
ODP BUSINESS SOLUTIONS LLC	02/12/2026	OTHER EQUIPMENT	279.74

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ODP BUSINESS SOLUTIONS LLC	02/12/2026	PURCHASES WAREHOUSE INVENTORY	4,455.59
ODP BUSINESS SOLUTIONS LLC	02/26/2026	TECHNOLOGY SOFTWARE SUPPLIES	796.44
ODP BUSINESS SOLUTIONS LLC	02/17/2026	TECHNOLOGY SOFTWARE SUPPLIES	1,444.05
ODP BUSINESS SOLUTIONS LLC	02/19/2026	TECHNOLOGY SOFTWARE SUPPLIES	4,620.88
ODP BUSINESS SOLUTIONS LLC	02/12/2026	TECHNOLOGY SOFTWARE SUPPLIES	14,725.88
OFFICE DEPOT	02/05/2026	INSTRUCTIONAL SUPPLIES	1,515.41
OFFICE DEPOT	02/17/2026	OFFICE SUPPLIES	295.16
OFFICE OF INSURANCE SERVICES	02/27/2026	DENTAL INSURANCE -EMPLOYER	208,371.54
OFFICE OF INSURANCE SERVICES	02/27/2026	DEPENDENT LIFE INSURANCE DED.	4,772.02
OFFICE OF INSURANCE SERVICES	02/27/2026	EYE MED VISION-EMPLOYEE	26,094.00
OFFICE OF INSURANCE SERVICES	02/27/2026	HEALTH INSURANCE - EMPLOYER	3,073,041.98
OFFICE OF INSURANCE SERVICES	02/27/2026	LIFE INSURANCE DEDUCTION	80,892.48
OFFICE OF INSURANCE SERVICES	02/27/2026	TOBACCO SUR CHARGE	5,000.00
OLM SOFTWARE	02/12/2026	UNIFORMS	4,159.85
ONTARIO INVESTMENTS INC	02/26/2026	LEASE EQUIPMENT GASB 87	1,168.61
ORGANIZATION DESIGN & DEVELOPMENT INC	02/17/2026	INSTRUCTIONAL SUPPLIES	928.98
ORIENTAL TRADING CO INC	02/19/2026	INSTRUCTIONAL SERVICES	372.56
ORIENTAL TRADING CO INC	02/12/2026	INSTRUCTIONAL SUPPLIES	318.06
ORIENTAL TRADING CO INC	02/26/2026	INSTRUCTIONAL SUPPLIES	633.81
ORKIN PEST CONTROL LLC	02/10/2026	OTHER PURCHASED SERVICES	4,846.43
OSMIUM DEVELOPMENT GROUP, LLC	02/12/2026	LAWN CARE SERVICES	7,328.13
OTIS ELEVATOR COMPANY	02/10/2026	REPAIRS & MAINTENANCE	1,788.75
OTIS ELEVATOR COMPANY	02/05/2026	REPAIRS & MAINTENANCE	8,035.02
P & B PROMOTIONALS	02/12/2026	UNIFORMS	2,602.80
PALMETTO DRAMATIC ASSOCIATION	02/17/2026	FIELD TRIPS	1,964.00
PANERA BREAD	02/05/2026	FOOD	312.51
PATH2REDEMPTION LLC	02/19/2026	INSTRUCTIONAL SERVICES	1,200.00
PECKNEL MUSIC COMPANY	02/05/2026	EQUIPMENT REPAIRS	878.96
PECKNEL MUSIC COMPANY	02/26/2026	EQUIPMENT REPAIRS	1,388.42
PECKNEL MUSIC COMPANY	02/12/2026	EQUIPMENT REPAIRS	1,829.35
PECKNEL MUSIC COMPANY	02/19/2026	EQUIPMENT REPAIRS	2,079.88
PECKNEL MUSIC COMPANY	02/12/2026	INSTRUCTIONAL SUPPLIES	751.29
PERFECT PRINTING	02/17/2026	UNIFORMS	1,012.05
PERFORMANCE HEALTH HOLDINGS INC	02/17/2026	FURNITURE & FIXTURES	115.00
PERFORMANCE HEALTH HOLDINGS INC	02/17/2026	INSTRUCTIONAL SUPPLIES	451.61
PET DAIRY	02/26/2026	FOOD	1,560.97
PET DAIRY	02/19/2026	FOOD	1,698.59
PET DAIRY	02/26/2026	FOOD DAIRY PRODUCTS	8,391.54
PET DAIRY	02/12/2026	FOOD DAIRY PRODUCTS	15,349.76
PET DAIRY	02/19/2026	FOOD DAIRY PRODUCTS	20,484.45
PETROLEUM TRADERS CORPORATION	02/05/2026	GASOLINE	23,511.96
PLAYSCRIPTS INC	02/12/2026	DUES AND FEES	1,195.94
POSITIVE PROMOTIONS INC	02/26/2026	HEALTH SUPPLIES	536.08
POSITIVE PROMOTIONS INC	02/26/2026	OFFICE SUPPLIES	100.33
POTS AND PANS LLC	02/24/2026	FOOD	375.00
POTS AND PANS LLC	02/12/2026	FOOD	540.00
POTS AND PANS LLC	02/05/2026	FOOD	1,950.00
PREMIER BIOTECH INC	02/26/2026	MISC. OTHER PROFESSIONAL SRVCS	3,414.80
PRE-PAID LEGAL SERVICES, INC	02/19/2026	OTHER PAYROLL DEDUCTIONS	2,455.01
PRE-PAID LEGAL SERVICES, INC	02/12/2026	OTHER PAYROLL DEDUCTIONS	2,462.98
PRE-PAID LEGAL SERVICES, INC	02/05/2026	OTHER PAYROLL DEDUCTIONS	2,472.46
PRESENTATION SOLUTIONS INC	02/05/2026	TECHNOLOGY EQUIPMENT	731.13
PRESENTATION SOLUTIONS INC	02/19/2026	TECHNOLOGY EQUIPMENT	742.29
PRESSMARK LLC	02/05/2026	SERVICES PURCHASED LOCALLY	340.00
PRO 22:6 LLC	02/12/2026	TECHNOLOGY SOFTWARE SUPPLIES	588.31
PRODUCTIONS UNLIMITED INC	02/12/2026	MAINTENANCE SUPPLIES	2,055.62

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PUBLIC MONTESSORI IN ACTION	02/26/2026	INSTRUCTIONAL PROGS IMPRV SVCS	4,350.00
PULLIAM RESTORATION INC	02/19/2026	REPAIRS & MAINTENANCE	42,133.43
PYRAMID MODEL CONSORTIUM	02/24/2026	PROF DEVELOPMENT OUT OF STATE	640.00
PYRAMID MODEL CONSORTIUM	02/24/2026	STAFF DEVELOPMENT OUT OF STATE	640.00
QBS LLC	02/24/2026	PROF DEVELOPMENT OUT OF STATE	2,599.00
QUILL CORPORATION	02/26/2026	CLASSROOM SUPPLIES	188.62
QUILL CORPORATION	02/26/2026	FOOD	174.00
QUILL CORPORATION	02/19/2026	FOOD	408.29
QUILL CORPORATION	02/12/2026	FOOD	663.10
QUILL CORPORATION	02/26/2026	INST SUPPLIES-ST INCENTIVES T1	517.91
QUILL CORPORATION	02/19/2026	INSTRUCTIONAL SUPPLIES	724.59
QUILL CORPORATION	02/26/2026	INSTRUCTIONAL SUPPLIES	1,306.33
QUILL CORPORATION	02/05/2026	INSTRUCTIONAL SUPPLIES	3,389.47
QUILL CORPORATION	02/19/2026	OFFICE SUPPLIES	235.02
QUILL CORPORATION	02/26/2026	PROFESSIONAL SUPPLIES/MATERIAL	370.95
QUILL CORPORATION	02/19/2026	TECHNOLOGY EQUIPMENT	528.12
QUILL CORPORATION	02/19/2026	TECHNOLOGY SOFTWARE SUPPLIES	1,378.47
QUILL CORPORATION	02/05/2026	TECHNOLOGY SOFTWARE SUPPLIES	1,618.38
QUILL CORPORATION	02/26/2026	TECHNOLOGY SOFTWARE SUPPLIES	4,955.69
QUIZZ INC	02/19/2026	TECHNOLOGY PURCHASED SERVICES	3,953.12
RALDEX VI, INC.	02/19/2026	FIELD TRIPS	4,816.00
RANDY BENSON	02/05/2026	SERVICES PURCHASED LOCALLY	250.00
RANDY BENSON	02/19/2026	SERVICES PURCHASED LOCALLY	425.00
RAPTOR TECHNOLOGIES INC	02/26/2026	OFFICE SUPPLIES	199.80
REALLY GOOD STUFF	02/19/2026	INSTRUCTIONAL SUPPLIES	240.45
RENAISSANCE LEARNING, INC.	02/05/2026	TECHNOLOGY PURCHASED SERVICES	2,549.88
RICHARDSON PLOWDEN & ROBINSON	02/12/2026	ATTORNEY SERVICES	9,626.00
RICHLAND COUNTY FINANCE DEPARTMENT	02/10/2026	WATER	1,872.06
RICHLAND COUNTY FINANCE DEPARTMENT	02/19/2026	MISCELLANEOUS PURCHASED SVCS	1,837.47
RICHLAND COUNTY FINANCE DEPARTMENT	02/10/2026	SEWERAGE	14,023.80
RICHLAND COUNTY SHERIFF'S DEPT	02/26/2026	MISCELLANEOUS PURCHASED SVCS	3,066.25
RICHLAND COUNTY SHERIFF'S DEPT	02/26/2026	SERVICES PURCHASED LOCALLY	34,017.50
RICHLAND ONE MIDDLE COLLEGE	02/19/2026	PAYMENTS TO PUBLIC CHARTER SCH	209,433.55
RIDDELL/ALL AMERICAN SPOR	02/12/2026	PUPIL ACT PURCHASED SERVICES	2,300.61
RIDDELL/ALL AMERICAN SPOR	02/26/2026	PUPIL ACTIVITIES SUPPLIES	9,007.12
RIVER NORTH TRANSIT LLC	02/26/2026	HOME SCHOOL TRANSPORTATION	51,551.04
RIVERBANKS PARK COMMISSION	02/24/2026	FIELD TRIPS	180.00
RIVERBANKS PARK COMMISSION	02/24/2026	FOOD	315.00
ROBINSON, JACLYN	02/05/2026	SERVICES PURCHASED LOCALLY	200.00
ROBOKIND LLC	02/05/2026	TECHNOLOGY PURCHASED SERVICES	79,617.09
RODNEY COSBY	02/19/2026	SERVICES PURCHASED LOCALLY	675.00
RODNEY COSBY	02/05/2026	SERVICES PURCHASED LOCALLY	1,425.00
ROPER MOUNTAIN SCIENCE CENTER	02/26/2026	FIELD TRIPS	456.00
ROSEWOOD ELEMENTARY - PETTY CASH	02/26/2026	INSTRUCTIONAL SUPPLIES	192.77
ROSEWOOD ELEMENTARY - PETTY CASH	02/26/2026	OFFICE SUPPLIES	146.75
RUDY JEFFERSON PHOTOGRAPHY	02/26/2026	MISCELLANEOUS PURCHASED SVCS	2,000.00
RYAN LEE MCINTYRE	02/19/2026	SERVICES PURCHASED LOCALLY	250.00
RYAN LEE MCINTYRE	02/05/2026	SERVICES PURCHASED LOCALLY	675.00
SAM'S CLUB	02/05/2026	FOOD	122.22
SC ASSOC OF SCHOOL PSYCHOLOGISTS	02/24/2026	PROFESSIONAL DEVLPMNT IN STATE	300.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	02/10/2026	PROFESSIONAL DEVLPMNT IN STATE	365.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	02/24/2026	PROFESSIONAL DEVLPMNT IN STATE	490.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	02/05/2026	PROFESSIONAL DEVLPMNT IN STATE	685.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	02/05/2026	PROFESSIONAL DEVLPMNT IN STATE	250.00
SC ASSOCIATION OF SCHOOL LIBRARIANS	02/24/2026	PROFESSIONAL DEVLPMNT IN STATE	700.00
SC DEPARTMENT OF EDUCATION	02/19/2026	GASOLINE	5,068.80

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SC DEPARTMENT OF JUVENILE JUSTICE	02/19/2026	PAYMENT TO SDE (TRANSIT)	1,539.60
SC DEPT OF REVENUE	02/19/2026	LITIGATION AND SETTLEMENTS	672.55
SC DEPT OF REVENUE	02/19/2026	OTHER PAYROLL DEDUCTIONS	10,504.33
SC DEPT OF REVENUE	02/12/2026	OTHER PAYROLL DEDUCTIONS	13,145.35
SC DEPT OF REVENUE	02/05/2026	OTHER PAYROLL DEDUCTIONS	15,565.48
SC EMPLOYMENT SECURITY COMMISSION	02/12/2026	OTHER PAYROLL DEDUCTIONS	2,452.24
SC EMPLOYMENT SECURITY COMMISSION	02/19/2026	OTHER PAYROLL DEDUCTIONS	3,148.78
SC EMPLOYMENT SECURITY COMMISSION	02/05/2026	OTHER PAYROLL DEDUCTIONS	3,369.74
SC FUTURE BUSINESS LEADERS OF AMERICA	02/24/2026	PROFESSIONAL DEVLPMNT IN STATE	714.00
SC FUTURE BUSINESS LEADERS OF AMERICA	02/05/2026	PROFESSIONAL DEVLPMNT IN STATE	814.00
SC SCHOOL BOARD ASSOCIATION	02/05/2026	PROFESSIONAL DEVLPMNT IN STATE	350.00
SC SCHOOL BOARD ASSOCIATION	02/10/2026	PROFESSIONAL DEVLPMNT IN STATE	350.00
SC SCHOOL BOARD ASSOCIATION	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	350.00
SC SCHOOL BOARD ASSOCIATION	02/05/2026	STAFF DEVELOPMENT IN STATE	325.00
SC SCHOOL FOR THE DEAF AND BLIND	02/05/2026	PUPIL SERVICES	750.00
SCA OF SC, LLC	02/12/2026	LAWN CARE SERVICES	33,418.00
SCAAA	02/24/2026	PROF DEVELOPMENT OUT OF STATE	275.00
SCAAA	02/10/2026	PROFESSIONAL DEVLPMNT IN STATE	425.00
SCAAA	02/24/2026	PROFESSIONAL DEVLPMNT IN STATE	1,180.00
SCAEOP	02/05/2026	PROFESSIONAL DEVLPMNT IN STATE	435.00
SCAEOP	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	435.00
SCAEOP	02/05/2026	STAFF DEVELOPMENT IN STATE	435.00
SCAFCS	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	275.00
SCANNING PENS INC	02/05/2026	INSTRUCTIONAL SUPPLIES	1,710.71
SCASC	02/05/2026	PROFESSIONAL DEVLPMNT IN STATE	125.00
SC-ASCD	02/05/2026	PROF DEVELOPMENT OUT OF STATE	694.00
SC-ASCD	02/10/2026	PROF DEVELOPMENT OUT OF STATE	694.00
SCCEC CONVENTION	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	235.00
SCCEC CONVENTION	02/17/2026	STAFF DEVELOPMENT IN STATE	260.00
SCHNEIDER ELECTRIC BUILDING AMERICAS INC	02/24/2026	CONSTRUCTION SERVICES	560,240.65
SCHOLASTIC INC	02/26/2026	INSTRUCTIONAL PROGS IMPRV SVCS	11,996.00
SCHOLASTIC INC	02/19/2026	INSTRUCTIONAL SUPPLIES	2,775.55
SCHOLASTIC MAGAZINES	02/19/2026	INSTRUCTIONAL SUPPLIES	2,117.52
SCHOOL BASICS LLC	02/12/2026	INSTRUCTIONAL SUPPLIES	401.32
SCHOOL DATEBOOKS INC.	02/12/2026	INSTRUCTIONAL SUPPLIES	286.90
SCHOOL HEALTH CORPORATION	02/05/2026	INSTRUCTIONAL SUPPLIES	868.05
SCHOOL NURSE SUPPLY INC	02/19/2026	HEALTH SUPPLIES	195.37
SCHOOL NURSE SUPPLY INC	02/26/2026	HEALTH SUPPLIES	541.63
SCHOOL NURSE SUPPLY INC	02/12/2026	HEALTH SUPPLIES	1,172.21
SCHOOL SPECIALTY	02/12/2026	PURCHASES WAREHOUSE INVENTORY	3,172.23
SCHOOL SPECIALTY, LLC	02/19/2026	CLASSROOM SUPPLIES	399.17
SCHOOL SPECIALTY, LLC	02/26/2026	CLASSROOM SUPPLIES	717.82
SCHOOL SPECIALTY, LLC	02/05/2026	CLASSROOM SUPPLIES	977.60
SCHOOL SPECIALTY, LLC	02/19/2026	INST SUPPLIES-ST INCENTIVES T1	709.17
SCHOOL SPECIALTY, LLC	02/26/2026	INSTRUCTIONAL SUPPLIES	130.86
SCHOOL SPECIALTY, LLC	02/19/2026	INSTRUCTIONAL SUPPLIES	641.38
SCHOOL SPECIALTY, LLC	02/05/2026	INSTRUCTIONAL SUPPLIES	1,275.30
SCHOOL SPECIALTY, LLC	02/12/2026	INSTRUCTIONAL SUPPLIES	3,974.08
SCIRA	02/17/2026	PROF DEVELOPMENT OUT OF STATE	600.00
SCIRA	02/10/2026	PROFESSIONAL DEVLPMNT IN STATE	400.00
SCIRA	02/17/2026	PROFESSIONAL DEVLPMNT IN STATE	2,150.00
SCIRA	02/05/2026	PROFESSIONAL DEVLPMNT IN STATE	2,750.00
SCOLT	02/24/2026	PROF DEVELOPMENT OUT OF STATE	215.00
SCOLT	02/05/2026	PROF DEVELOPMENT OUT OF STATE	470.00
SCRLA	02/17/2026	DUES AND FEES	450.00
SD CLIFTON CONSTRUCION INC	02/12/2026	CONSTRUCTION SERVICES	34,820.10

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SENN BROTHERS INC	02/24/2026	FOOD	1,638.75
SENN BROTHERS INC	02/10/2026	FOOD	5,079.75
SENN BROTHERS INC	02/19/2026	FOOD FF FRUITS VEGETABLES	18,820.73
SEON SYSTEM SALES INC	02/10/2026	TECHNOLOGY PURCHASED SERVICES	9,114.00
SEVERIN INTERMEDIATE HOLDINGS LLC	02/24/2026	TECHNOLOGY SOFTWARE SUPPLIES	107,047.63
SHANNON IVEY	02/19/2026	INSTRUCTIONAL SERVICES	210.00
SHARP ELECTRONICS CORPORATION	02/12/2026	COPIER SERVICES	19,856.46
SHERWIN WILLIAMS	02/12/2026	PURCHASES WAREHOUSE INVENTORY	225.75
SHERWIN WILLIAMS	02/26/2026	PURCHASES WAREHOUSE INVENTORY	246.06
SHERWIN WILLIAMS	02/19/2026	PURCHASES WAREHOUSE INVENTORY	378.62
SHRED WITH US LLC	02/12/2026	MISCELLANEOUS PURCHASED SVCS	102.50
SHUMAN OWENS SUPPLY	02/12/2026	INSTRUCTIONAL SUPPLIES	1,597.99
SHUMAN OWENS SUPPLY	02/19/2026	INSTRUCTIONAL SUPPLIES	2,337.95
SK METALS LLC	02/26/2026	INSTRUCTIONAL SUPPLIES	1,988.81
SKILLS USA	02/26/2026	DUES AND FEES	7,755.00
SMALLS EDUCATIONAL COACHING AND CONSULTING	02/05/2026	INSTRUCTIONAL PROGS IMPRV SVCS	1,550.00
SMALLS EDUCATIONAL COACHING AND CONSULTING	02/26/2026	INSTRUCTIONAL PROGS IMPRV SVCS	1,550.00
SMARTER SYSTEMS LLC	02/26/2026	OTHER EQUIPMENT	122.54
SMARTER SYSTEMS LLC	02/19/2026	TECHNOLOGY EQUIPMENT	6,681.88
SMARTER SYSTEMS LLC	02/26/2026	TECHNOLOGY EQUIPMENT	13,611.80
SMARTER SYSTEMS LLC	02/05/2026	TECHNOLOGY EQUIPMENT	20,209.95
SMARTER SYSTEMS LLC	02/12/2026	TECHNOLOGY EQUIPMENT	110,818.01
SMITH AND JONES DISTRIBUTING CO	02/19/2026	OTHER EQUIPMENT	1,846.80
SMITH AND JONES DISTRIBUTING CO	02/05/2026	REPAIRS & MAINTENANCE	158.11
SMITH RUBBER STAMPS AND SEALS INC	02/17/2026	INSTRUCTIONAL SUPPLIES	213.63
SNAP ON TOOLS CORP	02/19/2026	INSTRUCTIONAL SUPPLIES	13,657.14
SNIDER TIRE INC	02/05/2026	VEHICLE REPAIRS	134.00
SNIDER TIRE INC	02/19/2026	VEHICLE REPAIRS	5,243.61
SOUTH CAROLINA AQUARIUM	02/05/2026	FIELD TRIPS	878.00
SOUTH CAROLINA ASSOCIATION FOR MIDDLE LEVEL ED	02/05/2026	PROFESSIONAL DEVLPMNT IN STATE	195.00
SOUTH CAROLINA ASSOCIATION FOR MIDDLE LEVEL ED	02/10/2026	PROFESSIONAL DEVLPMNT IN STATE	295.00
SOUTH CAROLINA ASSOCIATION FOR MIDDLE LEVEL ED	02/24/2026	PROFESSIONAL DEVLPMNT IN STATE	295.00
SOUTH CAROLINA ASSOCIATION FOR MIDDLE LEVEL ED	02/26/2026	PROFESSIONAL DEVLPMNT IN STATE	295.00
SOUTH CAROLINA DECA	02/05/2026	PROFESSIONAL DEVLPMNT IN STATE	120.00
SOUTH CAROLINA INTERNATIONAL BACCALAUREATE SCHOOLS	02/05/2026	DUES AND FEES	150.00
SOUTH CAROLINA STATE DISBURSEMENT UNIT	02/19/2026	OTHER PAYROLL DEDUCTIONS	11,409.67
SOUTH CAROLINA STATE DISBURSEMENT UNIT	02/12/2026	OTHER PAYROLL DEDUCTIONS	12,174.39
SOUTH CAROLINA STATE DISBURSEMENT UNIT	02/05/2026	OTHER PAYROLL DEDUCTIONS	12,403.54
SOUTHEAST INDUSTRIAL EQUIPMENT	02/17/2026	VEHICLE REPAIRS	254.02
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	02/19/2026	REPAIRS & MAINTENANCE	1,540.69
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	02/12/2026	REPAIRS & MAINTENANCE	1,565.38
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	02/26/2026	REPAIRS & MAINTENANCE	1,898.82
SOUTHEASTERN EQUIPMENT & SUPPLY,INC	02/05/2026	REPAIRS & MAINTENANCE	2,908.84
SOUTHERN FLOORING INC	02/26/2026	REPAIRS & MAINTENANCE	25,693.25
SOUTHERN PUMP AND TANK	02/05/2026	VEHICLE REPAIRS	435.80
SOUTHERN REGIONAL EDUCATION BOARD	02/12/2026	INSTRUCTIONAL SUPPLIES	600.00
SOUTHERN WAY CATERING	02/26/2026	FOOD	958.97
SPEAKING EXPECTATIONS LLC	02/19/2026	PUPIL SERVICES	13,920.00
SPECIALLY DESIGNED EDUCATIONAL SERVICES	02/05/2026	INSTRUCTIONAL SUPPLIES	3,300.00
SPENCER'S TROPHY COMPANY	02/12/2026	INSTRUCTIONAL SUPPLIES	142.56
STAPLES	02/05/2026	CLASSROOM SUPPLIES	1,259.72
STAPLES	02/26/2026	CLASSROOM SUPPLIES	1,422.90
STAPLES	02/12/2026	CLASSROOM SUPPLIES	1,571.05
STAPLES	02/12/2026	CUSTODIAL SUPPLIES	136.83
STAPLES	02/12/2026	FOOD	2,191.34
STAPLES	02/05/2026	FURNITURE & FIXTURES	1,025.97

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STAPLES	02/19/2026	INSTRUCTIONAL SUPPLIES	218.42
STAPLES	02/05/2026	INSTRUCTIONAL SUPPLIES	1,959.43
STAPLES	02/26/2026	INSTRUCTIONAL SUPPLIES	1,971.90
STAPLES	02/12/2026	INSTRUCTIONAL SUPPLIES	5,669.74
STAPLES	02/19/2026	OFFICE SUPPLIES	1,373.15
STAPLES	02/12/2026	OFFICE SUPPLIES	1,480.06
STAPLES	02/26/2026	OFFICE SUPPLIES	2,603.08
STAPLES	02/05/2026	OFFICE SUPPLIES	3,536.97
STAPLES	02/12/2026	TECHNOLOGY SOFTWARE SUPPLIES	614.29
STAPLES	02/19/2026	TECHNOLOGY SOFTWARE SUPPLIES	764.33
STAPLES	02/05/2026	TECHNOLOGY SOFTWARE SUPPLIES	1,259.01
STAPLES	02/26/2026	TECHNOLOGY SOFTWARE SUPPLIES	1,865.82
STATE BUDGET AND CONTROL BOARD	02/26/2026	TECHNOLOGY PURCHASED SERVICES	2,320.54
STATE DISBURSEMENT UNIT	02/05/2026	OTHER PAYROLL DEDUCTIONS	1,180.36
STATE DISBURSEMENT UNIT	02/12/2026	OTHER PAYROLL DEDUCTIONS	1,180.36
STATE DISBURSEMENT UNIT	02/19/2026	OTHER PAYROLL DEDUCTIONS	1,180.36
STEMFINITY LLC	02/12/2026	INSTRUCTIONAL SUPPLIES	2,936.23
STEPHEN REED	02/05/2026	SERVICES PURCHASED LOCALLY	200.00
STEPHEN REED	02/19/2026	SERVICES PURCHASED LOCALLY	500.00
SUPERIOR GRAPHICS	02/19/2026	PRINTING BINDING	1,002.42
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	02/12/2026	SERVICES PURCHASED LOCALLY	2,959.50
SWEETWATER SOUND INC	02/05/2026	OTHER EQUIPMENT	4,848.86
TABLE LINEN AND MORE	02/05/2026	OFFICE SUPPLIES	1,337.50
TAYLOR CHRISTY	02/05/2026	SERVICES PURCHASED LOCALLY	200.00
TEACH FOR AMERICA INC	02/26/2026	INSTR SVCS-CONTRACT TCHR	11,000.00
TEAM IA, INC.	02/12/2026	TECHNOLOGY PURCHASED SERVICES	44,128.07
TEK SYSTEMS INC	02/05/2026	TECHNOLOGY PURCHASED SERVICES	9,170.08
TEK SYSTEMS INC	02/19/2026	TECHNOLOGY PURCHASED SERVICES	9,368.14
TEK SYSTEMS INC	02/12/2026	TECHNOLOGY PURCHASED SERVICES	11,559.19
TESOL	02/05/2026	PROF DEVELOPMENT OUT OF STATE	575.00
THE BREWER COMPANY, INC	02/05/2026	RENTALS	864.00
THE COLUMBIA MARIONETTE THEATRE	02/17/2026	FIELD TRIPS	350.00
THE COLUMBIA MARIONETTE THEATRE	02/05/2026	INSTRUCTIONAL SERVICES	600.00
THE FLIPPEN GROUP	02/05/2026	MISCELLANEOUS PURCHASED SVCS	15,000.00
THE GAME SHOW CHALLENGE, LLC	02/05/2026	FIELD TRIPS	2,020.08
THE HARTFORD	02/12/2026	GROUP LIFE	9,766.48
THE RON CLARK ACADEMY	02/10/2026	PROF DEVELOPMENT OUT OF STATE	1,075.00
THE SWIM LESSONS COMPANY LLC	02/26/2026	INSTRUCTIONAL SERVICES	9,625.00
THE WARE GROUP LLC	02/10/2026	MAINTENANCE SUPPLIES	701.23
THE WARE GROUP LLC	02/10/2026	OTHER EQUIPMENT	4,241.86
THE WARE GROUP LLC	02/10/2026	PURCHASES WAREHOUSE INVENTORY	17,185.35
THE WARE GROUP LLC	02/10/2026	REPAIRS & MAINTENANCE	14,215.82
THE WEBSTAUANTSTORE	02/05/2026	INSTRUCTIONAL SUPPLIES	517.37
THERAPY SHOPPE INC	02/26/2026	INSTRUCTIONAL SUPPLIES	718.66
TIME WARNER CABLE	02/05/2026	MISCELLANEOUS PURCHASED SVCS	170.44
TIME WARNER CABLE	02/19/2026	TELECOMMUNICATIONS SERVICES	897.49
TK ELEVATOR CORPORTATION	02/12/2026	REPAIRS & MAINTENANCE	3,995.86
TK ELEVATOR CORPORTATION	02/05/2026	REPAIRS & MAINTENANCE	5,600.00
TRANE PARTS CENTER	02/12/2026	OTHER EQUIPMENT	2,584.38
TRANSWORLD, INC	02/26/2026	REPAIRS & MAINTENANCE	5,873.50
TRI COUNTY ELECTRIC COOP INC	02/10/2026	ELECTRICITY	176.00
TRI COUNTY ELECTRIC COOP INC	02/26/2026	ELECTRICITY	464.00
TRI COUNTY ELECTRIC COOP INC	02/24/2026	ELECTRICITY	1,835.00
TRI COUNTY ELECTRIC COOP INC	02/19/2026	ELECTRICITY	45,244.00
TRIDENT VETERAN CONSTRUCTION LLC	02/26/2026	CONSTRUCTION SERVICES	74,647.79
TRIPLE M DELITES	02/10/2026	FOOD	1,200.00

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TWO MOMMA BAKUS LLC	02/26/2026	FOOD	331.00
TYLER SCHRAGER	02/05/2026	SERVICES PURCHASED LOCALLY	750.00
TYLER SCHRAGER	02/19/2026	SERVICES PURCHASED LOCALLY	825.00
TYLER TECHNOLOGIES INC	02/24/2026	PROF DEVELOPMENT OUT OF STATE	231.70
TYLER TECHNOLOGIES INC	02/24/2026	STAFF DEVELOPMENT OUT OF STATE	1,017.30
U.S. DEPARTMENT OF THE TREASURY	02/05/2026	OTHER PAYROLL DEDUCTIONS	311.13
U.S. DEPARTMENT OF THE TREASURY	02/12/2026	OTHER PAYROLL DEDUCTIONS	311.13
U.S. DEPARTMENT OF THE TREASURY	02/19/2026	OTHER PAYROLL DEDUCTIONS	311.13
ULINE	02/12/2026	CLASSROOM SUPPLIES	272.87
ULINE	02/26/2026	CUSTODIAL SUPPLIES	192.00
ULINE	02/19/2026	FURNITURE & FIXTURES	368.87
ULINE	02/12/2026	INSTRUCTIONAL SUPPLIES	383.38
ULINE	02/26/2026	INSTRUCTIONAL SUPPLIES	1,556.44
ULINE	02/19/2026	OFFICE SUPPLIES	412.79
ULINE	02/05/2026	OFFICE SUPPLIES	3,366.63
UNITED ART AND EDUCATION	02/12/2026	INSTRUCTIONAL SUPPLIES	1,907.50
UNITED PARCEL SERVICE	02/26/2026	MISCELLANEOUS PURCHASED SVCS	162.90
UNITED REFRIGERATION INC	02/19/2026	PURCHASES WAREHOUSE INVENTORY	687.89
UNITED RENTALS	02/12/2026	MISCELLANEOUS PURCHASED SVCS	623.22
UNITED WAY OF THE MIDLANDS	02/19/2026	OTHER PAYROLL DEDUCTIONS	1,789.79
UNITED WAY OF THE MIDLANDS	02/12/2026	OTHER PAYROLL DEDUCTIONS	1,802.79
UNITED WAY OF THE MIDLANDS	02/05/2026	OTHER PAYROLL DEDUCTIONS	1,805.79
UNIVERSITY OF SOUTH CAROLINA	02/24/2026	PROFESSIONAL DEVLPMNT IN STATE	375.00
UNIVERSITY OF SOUTH FLORIDA	02/24/2026	PROF DEVELOPMENT OUT OF STATE	649.51
UNIVERSITY OF SOUTH FLORIDA	02/24/2026	STAFF DEVELOPMENT OUT OF STATE	148.49
US FOODS	02/12/2026	INSTRUCTIONAL SUPPLIES	963.39
US FOODS	02/19/2026	INSTRUCTIONAL SUPPLIES	1,570.80
UTJ HOLDCO, INC.	02/05/2026	TECHNOLOGY SOFTWARE SUPPLIES	3,648.00
VARITRONICS LLC	02/12/2026	TECHNOLOGY SOFTWARE SUPPLIES	726.21
VARSITY BRANDS INC	02/26/2026	OTHER EQUIPMENT	16,183.48
VARSITY BRANDS INC	02/05/2026	PUPIL ACT PURCHASED SERVICES	1,142.52
VARSITY BRANDS INC	02/19/2026	PUPIL ACTIVITIES SUPPLIES	3,362.46
VARSITY BRANDS INC	02/05/2026	PUPIL ACTIVITIES SUPPLIES	5,755.30
VARSITY BRANDS INC	02/26/2026	PUPIL ACTIVITIES SUPPLIES	6,866.08
VARSITY BRANDS INC	02/12/2026	PUPIL ACTIVITIES SUPPLIES	12,495.09
VARSITY SPIRIT FASHIONS	02/12/2026	UNIFORMS	1,935.04
VEDAMARK LLC	02/26/2026	REPAIRS & MAINTENANCE	702.37
VERIZON WIRELESS	02/10/2026	TECHNOLOGY PURCHASED SERVICES	4,880.95
VISTA HIGHER LEARNING LLC	02/05/2026	TECHNOLOGY PURCHASED SERVICES	4,685.50
VITAL RECORDS HOLDING LLC	02/12/2026	MISCELLANEOUS PURCHASED SVCS	7,322.20
W T COX SUBSCRIPTIONS INC	02/12/2026	PERIODICALS	230.71
W W GRAINGER	02/26/2026	EQUIPMENT	1,493.85
W W GRAINGER	02/12/2026	INSTRUCTIONAL SUPPLIES	722.79
W W GRAINGER	02/05/2026	INSTRUCTIONAL SUPPLIES	3,178.66
W W GRAINGER	02/17/2026	KITCHEN SUPPLIES	429.92
W W GRAINGER	02/05/2026	MAINTENANCE SUPPLIES	330.19
W W GRAINGER	02/19/2026	OTHER EQUIPMENT	1,977.43
W W GRAINGER	02/05/2026	OTHER EQUIPMENT	20,949.28
W W GRAINGER	02/19/2026	PURCHASES WAREHOUSE INVENTORY	726.97
W W GRAINGER	02/12/2026	PURCHASES WAREHOUSE INVENTORY	190,619.09
WASHINGTON NATIONAL INSURANCE CO	02/05/2026	OTHER PAYROLL DEDUCTIONS	41,522.19
WASHINGTON NATIONAL INSURANCE CO	02/19/2026	OTHER PAYROLL DEDUCTIONS	45,116.37
WASHINGTON NATIONAL INSURANCE CO	02/12/2026	OTHER PAYROLL DEDUCTIONS	45,414.49
WASTE MANAGEMENT OF SOUTH CAROLINA	02/17/2026	OTHER PURCHASED PROPERTY SVCS	16,462.78
WATER SYSTEMS INC	02/05/2026	REPAIRS & MAINTENANCE	227.15
WATER SYSTEMS INC	02/12/2026	REPAIRS & MAINTENANCE	9,059.58

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WEISSMAN'S THEATRICAL SUPPLIES INC	02/12/2026	INSTRUCTIONAL SUPPLIES	683.82
WEVIDEO, INC	02/12/2026	TECHNOLOGY SOFTWARE SUPPLIES	329.70
WHITE & STORY LLC	02/12/2026	ATTORNEY SERVICES	1,201.84
WILLIAM V. MACGILL COMPANY	02/12/2026	HEALTH SUPPLIES	259.90
WILMA YOUNG-HILLIAN	02/12/2026	FIELD TRIPS	777.99
WILMA YOUNG-HILLIAN	02/12/2026	PROF DEVELOPMENT OUT OF STATE	2,899.57
WILMA YOUNG-HILLIAN	02/12/2026	STAFF DEVELOPMENT OUT OF STATE	396.96
WIS TV	02/12/2026	ADVERTISING	1,461.58
WIS TV	02/19/2026	ADVERTISING	1,850.00
WOODBURN PRESS	02/12/2026	INSTRUCTIONAL SUPPLIES	463.36
WORLDWIDE EQUIPMENT OF SOUTH CAROLINA, INC.	02/05/2026	VEHICLE REPAIRS	2,575.36
WORLDWIDE EQUIPMENT OF SOUTH CAROLINA, INC.	02/19/2026	VEHICLE REPAIRS	6,096.67
WORTHINGTON DIRECT	02/12/2026	FURNITURE & FIXTURES	2,835.87
XUEWEN FEIFER WANG	02/19/2026	LITIGATION AND SETTLEMENTS	693.13