

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINT	07/23/2026	INITIATIVE SUPPLIES	730.45
4 IMPRINT	07/30/2026	INITIATIVE SUPPLIES	5,199.51
4 IMPRINT	07/08/2026	INITIATIVE SUPPLIES	8,164.70
4 IMPRINT	07/08/2026	INSTRUCTIONAL SUPPLIES	8,786.54
4 IMPRINT	07/30/2026	MISCELLANEOUS PURCHASED SVCS	190.17
4 IMPRINT	07/30/2026	OFFICE SUPPLIES	2,076.19
4 IMPRINT	07/23/2026	OFFICE SUPPLIES	3,893.96
4 IMPRINT	07/08/2026	OFFICE SUPPLIES	6,830.56
4 IMPRINT	07/30/2026	TECHNOLOGY SOFTWARE SUPPLIES	1,481.98
4 IMPRINT	07/08/2026	UNIFORMS	506.75
4 IMPRINT	07/30/2026	UNIFORMS	768.01
4 IMPRINT	07/16/2026	UNIFORMS	2,577.17
A C FLORA HIGH SCHOOL	07/30/2026	VENDING	673.48
ABSOLUTE LANDSCAPES, LLC	07/30/2026	REPAIRS & MAINTENANCE	7,160.00
ACP DIRECT	07/16/2026	INSTRUCTIONAL SUPPLIES	172.10
ADMARK SOLUTIONS	07/16/2026	OFFICE SUPPLIES	793.37
AFLAC	07/30/2026	OTHER PAYROLL DEDUCTIONS	8,316.19
AFLAC	07/07/2026	OTHER PAYROLL DEDUCTIONS	8,757.83
AINAUTICS GLOBAL	07/24/2026	SERVICES PURCHASED LOCALLY	1,600.00
AINAUTICS LLC	07/08/2026	TECHNOLOGY EQUIPMENT	2,764.80
AIRGAS, INC	07/30/2026	INSTRUCTIONAL SUPPLIES	716.34
ALISON'S TRADING CORP	07/16/2026	INSTRUCTIONAL SUPPLIES	732.24
ALLEGIS GROUP HOLDINGS INC	07/08/2026	TECHNOLOGY PURCHASED SERVICES	4,992.40
ALPHA BUSINESS ESSENTIALS	07/23/2026	OFFICE SUPPLIES	140.40
ALPHA BUSINESS ESSENTIALS	07/16/2026	OFFICE SUPPLIES	2,751.26
AMERICAN AMICABLE LIFE INSURANCE	07/07/2026	OTHER PAYROLL DEDUCTIONS	1,141.98
AMERICAN AMICABLE LIFE INSURANCE	07/30/2026	OTHER PAYROLL DEDUCTIONS	1,186.29
AMERICAN ASSOCIATION OF SCHOOL PERSONNEL	07/23/2026	DUES AND FEES	650.00
AMERICAN CLASSICAL LEAGUE	07/14/2026	FIELD TRIPS	4,750.00
AMERICAN HERITAGE LIFE INSURANCE COMPANY	07/30/2026	OTHER PAYROLL DEDUCTIONS	218.66
AMERICAN HERITAGE LIFE INSURANCE COMPANY	07/07/2026	OTHER PAYROLL DEDUCTIONS	233.65
ANNEMARIE B MATHEWS	07/07/2026	OTHER PAYROLL DEDUCTIONS	2,572.50
ANNEMARIE B MATHEWS	07/30/2026	OTHER PAYROLL DEDUCTIONS	2,572.50
APPLE INC	07/08/2026	TECHNOLOGY EQUIPMENT	107,575.34
APPLE INC	07/30/2026	TECHNOLOGY EQUIPMENT	2,375,521.65
APPLE INC	07/08/2026	TECHNOLOGY SOFTWARE SUPPLIES	128.52
APPLEONE INC	07/23/2026	MISCELLANEOUS PURCHASED SVCS	718.18
APPLEONE INC	07/16/2026	MISCELLANEOUS PURCHASED SVCS	1,330.00
APPLEONE INC	07/30/2026	MISCELLANEOUS PURCHASED SVCS	2,007.37
AQUA SEAL MANUFACTURING & ROOFING	07/16/2026	REPAIRS & MAINTENANCE	28,370.00
ARNOLD ULLMAN CONSTRUCTION	07/30/2026	CONSTRUCTION SERVICES	20,630.00
ARNOLD ULLMAN CONSTRUCTION	07/16/2026	IMPROVEMENTS OTHER THAN BUILD	23,566.00
ASHTAE PRODUCTS	07/30/2026	INSTRUCTIONAL SUPPLIES	463.49
AT & T DW HOLDINGS INC	07/08/2026	MOBILE TELEPHONE	30,808.70
AT & T DW HOLDINGS INC	07/30/2026	MOBILE TELEPHONE	36,199.74
AT & T DW HOLDINGS INC	07/30/2026	TECHNICAL SERVICES	287.62
AT & T DW HOLDINGS INC	07/14/2026	TECHNICAL SERVICES	345.30
AT & T DW HOLDINGS INC	07/08/2026	TELECOMMUNICATIONS SERVICES	373.85
AT&T SOUTHWEST	07/16/2026	TECHNICAL SERVICES	2,426.18
ATE I LLC	07/24/2026	FOOD	2,894.38
ATTIKA LLC	07/23/2026	FOOD	6,000.00
AUTO ZONE	07/08/2026	VEHICLE REPAIRS	105.59
AVID CENTER	07/14/2026	INSTRUCTIONAL PROGS IMPRV SVCS	65,075.00
AVID CENTER	07/14/2026	PROF DEVELOPMENT OUT OF STATE	1,099.00
B&G LANDSCAPING OF SC LLC	07/23/2026	REPAIRS & MAINTENANCE	18,106.00
BALLOONOPPLIS	07/24/2026	INSTRUCTIONAL SUPPLIES	7,586.30

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BALLOONOPPLIS	07/24/2026	OFFICE SUPPLIES	727.49
BALLOONOPPLIS	07/14/2026	OFFICE SUPPLIES	1,444.50
BANK OF AMERICA	07/21/2026	ACTIVITY TRIPS	1,058.46
BANK OF AMERICA	07/21/2026	CUSTODIAL SUPPLIES	4,906.20
BANK OF AMERICA	07/21/2026	EQUIPMENT	626.36
BANK OF AMERICA	07/21/2026	EXAMS	5,320.00
BANK OF AMERICA	07/21/2026	FOOD	1,039.34
BANK OF AMERICA	07/21/2026	GASOLINE	261.54
BANK OF AMERICA	07/21/2026	INSTRUCTIONAL SUPPLIES	1,900.51
BANK OF AMERICA	07/21/2026	MAINTENANCE SUPPLIES	10,881.87
BANK OF AMERICA	07/21/2026	OFFICE SUPPLIES	123.83
BANK OF AMERICA	07/21/2026	PROFESSIONAL DEVLPMNT IN STATE	940.37
BANK OF AMERICA	07/21/2026	PROFESSIONAL SUPPLIES/MATERIAL	432.54
BANK OF AMERICA	07/21/2026	PURCHASES - INTERNAL SVC FUNDS	2,570.32
BANK OF AMERICA	07/21/2026	PURCHASES VEHICLE MAINT INV	513.18
BANK OF AMERICA	07/21/2026	PURCHASES WAREHOUSE INVENTORY	3,595.69
BANK OF AMERICA	07/21/2026	TECHNOLOGY SOFTWARE SUPPLIES	573.38
BANK OF AMERICA	07/21/2026	UNIFORMS	354.35
BARNES & NOBLE BOOKSELLERS INC	07/14/2026	INITIATIVE PROFESSIONAL DEV	1,885.98
BARNES & NOBLE BOOKSELLERS INC	07/16/2026	INSTRUCTIONAL SUPPLIES	899.52
BARNES & NOBLE BOOKSELLERS INC	07/14/2026	INSTRUCTIONAL SUPPLIES	1,119.49
BARNES & NOBLE BOOKSELLERS INC	07/30/2026	INSTRUCTIONAL SUPPLIES	3,495.53
BARNES & NOBLE BOOKSELLERS INC	07/16/2026	OFFICE SUPPLIES	519.90
BARNES AND NOBLE COLLEGE BOOKSELLER	07/21/2026	TEXTBOOKS	1,653.12
BARNES AND NOBLE COLLEGE BOOKSELLER	07/14/2026	TEXTBOOKS	6,612.27
BAUDVILLE INC	07/16/2026	INITIATIVE SUPPLIES	234.21
BC INDUSTRIAL SUPPLY, INC.	07/08/2026	PURCHASES WAREHOUSE INVENTORY	151.53
BERKELEY COUNTY SCHOOL DISTRICT	07/30/2026	TUITION - OTHER LEAS'S IN STAT	645.26
BIG RED BOX	07/16/2026	OTHER PURCHASED PROPERTY SVCS	4,450.00
BOCA GRANDE BURRITOS	07/30/2026	FOOD	750.00
BONITZ CONTRACTING COMPANY INC	07/30/2026	CONSTRUCTION SERVICES	12,056.38
BOOKS A MILLION AT SANDHILLS	07/30/2026	INSTRUCTIONAL SUPPLIES	398.80
BOUND TO STAY BOUND BOOKS INC	07/16/2026	LIBRARY BOOKS	211.23
BOUND TO STAY BOUND BOOKS INC	07/30/2026	LIBRARY BOOKS	596.58
BREADS AND SUCH, LLC	07/30/2026	FOOD	1,122.70
BROWN INDUSTRIES, INC	07/16/2026	INSTRUCTIONAL SUPPLIES	515.60
BURMAX COMPANY	07/16/2026	FURNITURE & FIXTURES	2,976.40
C KING EDUCATION INC	07/21/2026	INSTRUCTIONAL PROGS IMPRV SVCS	1,700.00
C KING EDUCATION INC	07/08/2026	INSTRUCTIONAL PROGS IMPRV SVCS	5,100.00
CABLE & CONNECTIONS	07/08/2026	SUPPLIES	703.56
CAMPBELL'S WRECKER SERVICE INC	07/21/2026	VEHICLE REPAIRS	375.00
CAPITAL WASTE SERVICES, LLC	07/30/2026	OTHER PURCHASED PROPERTY SVCS	340.00
CAPITAL WASTE SERVICES, LLC	07/30/2026	RENTAL OF EQUIPMENT & VEHICLES	1,638.00
CAROLINA BIOLOGICAL SUPPLY CO	07/30/2026	INSTRUCTIONAL SUPPLIES	1,509.56
CAROLINA CLUTCHES LLC	07/23/2026	INSTRUCTIONAL SERVICES	500.00
CAROLINA CLUTCHES LLC	07/23/2026	INSTRUCTIONAL SUPPLIES	300.00
CAROLINA FOUNTAINS	07/08/2026	REPAIRS & MAINTENANCE	300.00
CAROLINA HANDLING LLC	07/14/2026	VEHICLE REPAIRS	1,587.88
CAROLINA INDUSTRIAL PRODUCTS	07/08/2026	REPAIRS & MAINTENANCE	225.00
CAROLINA INDUSTRIAL TRUCKS INC	07/23/2026	PROFESSIONAL DEVLPMNT IN STATE	1,150.00
CAROLINA SCHOOL FOR INQUIRY INC	07/30/2026	PAYMENTS TO PUBLIC CHARTER SCH	184,793.62
CAROLINA SCREEN PRINTERS	07/30/2026	INITIATIVE SUPPLIES	210.34
CAROLINA SCREEN PRINTERS	07/14/2026	INSTRUCTIONAL SUPPLIES	253.63
CAROLINA SCREEN PRINTERS	07/30/2026	INSTRUCTIONAL SUPPLIES	2,281.68
CARSON DELLOSA PUBLISHING, LLC	07/16/2026	INSTRUCTIONAL SUPPLIES	2,295.54
CDW GOVERNMENT LLC	07/21/2026	OTHER EQUIPMENT	155.68

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CDW GOVERNMENT LLC	07/23/2026	TECHNOLOGY EQUIPMENT	502.84
CDW GOVERNMENT LLC	07/30/2026	TECHNOLOGY EQUIPMENT	594.94
CDW GOVERNMENT LLC	07/21/2026	TECHNOLOGY EQUIPMENT	2,295.70
CDW GOVERNMENT LLC	07/14/2026	TECHNOLOGY EQUIPMENT	6,327.00
CDW GOVERNMENT LLC	07/23/2026	TECHNOLOGY SOFTWARE SUPPLIES	485.24
CELEBRATE FREEDOM FOUNDATION	07/24/2026	SERVICES PURCHASED LOCALLY	5,000.00
CES GROUP ENGINEERS	07/08/2026	TECHNICAL SERVICES	8,500.00
CHARTER COMMUNICATIONS HOLDINGS LLC	07/08/2026	TELECOMMUNICATIONS SERVICES	408.68
CHARTER COMMUNICATIONS HOLDINGS LLC	07/14/2026	TELECOMMUNICATIONS SERVICES	408.68
CHECKER YELLOW CAB INC	07/16/2026	HOME SCHOOL TRANSPORTATION	10,577.28
CHEF'S DEPOT INC	07/30/2026	EQUIPMENT	22,824.76
CHENEY BROTHERS	07/21/2026	INSTRUCTIONAL SUPPLIES	788.75
CHICK FIL A	07/08/2026	FOOD	152.80
CHICK FIL A	07/23/2026	FOOD	299.48
CHICK FIL A	07/27/2026	FOOD	371.26
CHICK FIL A	07/24/2026	FOOD	1,506.67
CHICKENPARTNER	07/23/2026	INSTRUCTIONAL SUPPLIES	1,749.45
CHICK-FIL-A FIVE POINTS	07/23/2026	FOOD	3,412.45
CICI'S PIZZA	07/30/2026	FOOD	137.19
CINTAS CORPORATION	07/14/2026	OTHER PURCHASED SERVICES	2,991.35
CINTAS CORPORATION	07/16/2026	OTHER PURCHASED SERVICES	4,517.53
CINTAS CORPORATION	07/08/2026	OTHER PURCHASED SERVICES	4,889.38
CINTAS CORPORATION	07/23/2026	OTHER PURCHASED SERVICES	8,428.85
CINTAS CORPORATION	07/23/2026	UNIFORMS	173.67
CITY OF COLUMBIA	07/30/2026	MISCELLANEOUS PURCHASED SVCS	602.00
CITY OF COLUMBIA CUSTOMER SERVICE	07/16/2026	SEWERAGE	2,613.21
CITY OF COLUMBIA CUSTOMER SERVICE	07/14/2026	SEWERAGE	5,023.36
CITY OF COLUMBIA CUSTOMER SERVICE	07/30/2026	SEWERAGE	8,287.22
CITY OF COLUMBIA CUSTOMER SERVICE	07/23/2026	SEWERAGE	11,742.59
CITY OF COLUMBIA CUSTOMER SERVICE	07/30/2026	STORM DRAINAGE FEE	29,754.21
CITY OF COLUMBIA CUSTOMER SERVICE	07/08/2026	WATER	326.63
CITY OF COLUMBIA CUSTOMER SERVICE	07/16/2026	WATER	8,508.77
CITY OF COLUMBIA CUSTOMER SERVICE	07/14/2026	WATER	14,464.69
CITY OF COLUMBIA CUSTOMER SERVICE	07/30/2026	WATER	14,690.51
CITY OF COLUMBIA CUSTOMER SERVICE	07/23/2026	WATER	18,862.07
CLINTON HUDSON	07/30/2026	INITIATIVE FOOD	854.21
COAST TO COAST COMPUTER PRODUCTS INC.	07/08/2026	TECHNOLOGY SOFTWARE SUPPLIES	2,842.28
COLLIERS KEENAN INC	07/30/2026	RENTING LAND AND BUILDINGS	6,894.75
COLONIAL LIFE AND ACCIDENT INS	07/30/2026	OTHER PAYROLL DEDUCTIONS	437.30
COLONIAL LIFE AND ACCIDENT INS	07/07/2026	OTHER PAYROLL DEDUCTIONS	496.34
COLUMBIA AREA MENTAL HEALTH CLINIC	07/21/2026	MISCELLANEOUS PURCHASED SVCS	20,833.33
COLUMBIA COLLEGE	07/14/2026	INSTRUCTIONAL SUPPLIES	3,186.00
COLUMBIA FLAG & SIGN COMPANY LLC	07/30/2026	MISCELLANEOUS PURCHASED SVCS	1,415.00
COLUMBIA HIGH SCHOOL	07/30/2026	PUPIL ACTIVITIES SUPPLIES	12,000.00
COLUMBIA METROPOLITAN CONVENTION	07/23/2026	MISCELLANEOUS PURCHASED SVCS	2,761.50
COLUMBIA WIND AIR COMPANY	07/14/2026	PURCHASES WAREHOUSE INVENTORY	231.47
COLUMBIA WIND AIR COMPANY	07/08/2026	PURCHASES WAREHOUSE INVENTORY	1,923.41
COMMUNICATION SUPPLY CORP	07/08/2026	SUPPLIES	7,192.04
COMMUNITIES IN SCHOOLS - MIDLANDS	07/21/2026	MISCELLANEOUS PURCHASED SVCS	56,749.50
COMPUTER SALES AND SERVICES CORP	07/21/2026	TECHNOLOGY SOFTWARE SUPPLIES	2,950.56
CONNECTICUT CENTRALIZED CHILD	07/07/2026	OTHER PAYROLL DEDUCTIONS	238.99
CONNECTICUT CENTRALIZED CHILD	07/30/2026	OTHER PAYROLL DEDUCTIONS	238.99
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	07/14/2026	PURCHASES WAREHOUSE INVENTORY	189.99
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	07/21/2026	PURCHASES WAREHOUSE INVENTORY	952.44
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	07/08/2026	PURCHASES WAREHOUSE INVENTORY	1,122.38
CONSOLIDATED STAFFING INC	07/30/2026	MISCELLANEOUS PURCHASED SVCS	1,333.00

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CONVERGED NETWORKS, LLC	07/16/2026	TELEPHONE	25,276.00
CORWIN PRESS INC	07/30/2026	INSTRUCTIONAL PROGS IMPRV SVCS	8,500.00
CORWIN PRESS INC	07/21/2026	INSTRUCTIONAL SUPPLIES	3,777.30
CORWIN PRESS INC	07/14/2026	PROF DEVELOPMENT OUT OF STATE	1,499.00
COSTUME SPECIALISTS	07/14/2026	MISCELLANEOUS PURCHASED SVCS	540.00
COUNTRY COOKING AND CUISINES, LLC	07/23/2026	FOOD	525.00
COUNTY COUNCIL FOR RICHLAND COUNTY	07/30/2026	LITIGATION AND SETTLEMENTS	576.60
COUNTY COUNCIL FOR RICHLAND COUNTY	07/14/2026	MISCELLANEOUS PURCHASED SVCS	162.50
COUNTY COUNCIL FOR RICHLAND COUNTY	07/08/2026	MISCELLANEOUS PURCHASED SVCS	3,802.50
COUNTY COUNCIL FOR RICHLAND COUNTY	07/08/2026	SERVICES PURCHASED LOCALLY	25,723.75
COUNTY COUNCIL FOR RICHLAND COUNTY	07/14/2026	SEWERAGE	14,023.80
COUNTY COUNCIL FOR RICHLAND COUNTY	07/14/2026	WATER	194.19
CREATIVE PRODUCTS SOURCING - D.A.R.E.	07/16/2026	CLASSROOM SUPPLIES	133.91
CREDENCE RESOURCE MANAGEMENT LLC	07/08/2026	MOBILE TELEPHONE	171.45
CREDENCE RESOURCE MANAGEMENT LLC	07/08/2026	TECHNICAL SERVICES	331.45
CRESTLINE SPECIALTIES INC	07/16/2026	INITIATIVE SUPPLIES	2,279.62
CROMERS P-NUTS LLC	07/23/2026	FOOD	518.27
CROMERS P-NUTS LLC	07/21/2026	FOOD	3,187.43
CROWN AWARDS INC	07/08/2026	INST SUPPLIES-ST INCENTIVES T1	131.81
CT BOOK HOLDINGS LLC	07/30/2026	INSTRUCTIONAL SUPPLIES	1,329.60
CUMMINS ATLANTIC COMPANY	07/21/2026	VEHICLE REPAIRS	1,355.09
CUSTOM EMBROIDERY & SCREENPRINTING	07/14/2026	INITIATIVE PROFESSIONAL DEV	604.80
CUSTOM EMBROIDERY & SCREENPRINTING	07/08/2026	PUPIL ACTIVITIES SUPPLIES	1,268.27
CUSTOM ROOFING OF SC, INC.	07/08/2026	INSTRUCTIONAL SUPPLIES	1,031.68
DAWN M HARDESTY	07/07/2026	OTHER PAYROLL DEDUCTIONS	369.50
DAWN M HARDESTY	07/30/2026	OTHER PAYROLL DEDUCTIONS	369.50
DAZZLE EVENTS BY ANDREA	07/24/2026	OFFICE SUPPLIES	1,198.80
DAZZLE EVENTS BY ANDREA	07/14/2026	OFFICE SUPPLIES	3,585.60
DC CHILD SUPPORT CLEARINGHOUSE	07/07/2026	INTERNAL REVENUE SERVICE LEVY	231.50
DC CHILD SUPPORT CLEARINGHOUSE	07/30/2026	INTERNAL REVENUE SERVICE LEVY	288.13
DELL MARKETING LP	07/08/2026	INSTRUCTIONAL SUPPLIES	950.40
DELL MARKETING LP	07/21/2026	TECHNOLOGY EQUIPMENT	5,281.57
DELL MARKETING LP	07/30/2026	TECHNOLOGY EQUIPMENT	31,618.09
DELL MARKETING LP	07/16/2026	TECHNOLOGY EQUIPMENT	38,044.07
DELL MARKETING LP	07/08/2026	TECHNOLOGY EQUIPMENT	2,425,999.47
DELL MARKETING LP	07/08/2026	TECHNOLOGY SOFTWARE SUPPLIES	8,533.08
DEMCO INC.	07/30/2026	INSTRUCTIONAL SUPPLIES	212.89
DENISE HIGGINS	07/21/2026	FOOD	660.00
DENISE HIGGINS	07/21/2026	INITIATIVE FOOD	1,056.00
DESIGNLAB, INC.	07/08/2026	UNIFORMS	4,826.25
DIAMOND DELS GEM MINING LLC	07/08/2026	FIELD TRIPS	2,265.00
DIAMOND ELECTRIAL SERVICES LLC	07/21/2026	REPAIRS & MAINTENANCE	21,500.00
DIGITAL ASSURANCE CERTIFICATION LLC	07/14/2026	OTHER PROFESSIONAL & TECH SVS	250.00
DILMAR OIL COMPANY, INC	07/21/2026	OIL	7,798.84
DIMENSIONS ENTERTAINMENT LLC	07/30/2026	MISCELLANEOUS PURCHASED SVCS	200.00
DISA GLOBAL SOLUTION INC	07/08/2026	MISCELLANEOUS PURCHASED SVCS	320.00
DISA GLOBAL SOLUTION INC	07/24/2026	MISCELLANEOUS PURCHASED SVCS	1,554.00
DISPLAYS 2GO	07/21/2026	INSTRUCTIONAL SUPPLIES	251.50
DMAC81 LLC	07/14/2026	FOOD	8,895.50
DOMINION ENERGY SOUTH CAROLINA INC	07/23/2026	ELECTRICITY	1,772.24
DOMINION ENERGY SOUTH CAROLINA INC	07/30/2026	ELECTRICITY	2,014.06
DOMINION ENERGY SOUTH CAROLINA INC	07/02/2026	ELECTRICITY	97,721.53
DOMINION ENERGY SOUTH CAROLINA INC	07/24/2026	ELECTRICITY	361,457.00
DREHER HIGH SCHOOL	07/16/2026	DUE TO DREHER HS NJROTC	2,650.58
DUSOL COMPANY, INC.	07/08/2026	PUPIL ACTIVITIES SUPPLIES	3,798.47
EAST RICHLAND COUNTY PUBLIC SERVICE DISTRICT	07/14/2026	SEWERAGE	6,870.60

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EAU CLAIRE HIGH SCHOOL	07/30/2026	VENDING	352.24
EDISTO LANDSCAPING CONSTRUCTION LLC	07/30/2026	REPAIRS & MAINTENANCE	61,090.00
EDISTO LANDSCAPING CONSTRUCTION LLC	07/08/2026	REPAIRS & MAINTENANCE	65,030.00
EDUCATIONAL WONDERLAND INC	07/08/2026	CLASSROOM SUPPLIES	249.16
EDUCATIONAL WONDERLAND INC	07/30/2026	CLASSROOM SUPPLIES	250.00
EDUCATIONAL WONDERLAND INC	07/21/2026	INSTRUCTIONAL SUPPLIES	4,017.36
EDUCATIONAL WONDERLAND INC	07/08/2026	INSTRUCTIONAL SUPPLIES	4,096.30
ELDER TREE LLC	07/23/2026	INSTRUCTIONAL SUPPLIES	463.32
ELDER TREE LLC	07/08/2026	MISCELLANEOUS EXPENSE	256.50
ELDER TREE LLC	07/16/2026	OFFICE SUPPLIES	118.80
ELLIOTT AUTO SUPPLY INC	07/08/2026	VEHICLE REPAIRS	1,376.02
EMPLOYEE 10	07/16/2026	IN-DISTRICT TRAVEL	213.15
EMPLOYEE 100052	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 100198	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 100215	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 10071	07/01/2026	IN-DISTRICT TRAVEL	362.70
EMPLOYEE 10157	07/30/2026	PROFESSIONAL DEVLPMNT IN STATE	310.91
EMPLOYEE 10183	07/30/2026	FOOD	795.25
EMPLOYEE 10293	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 103023	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 10337	07/30/2026	PROF DEVELOPMENT OUT OF STATE	534.07
EMPLOYEE 10363	07/30/2026	IN-DISTRICT TRAVEL	210.25
EMPLOYEE 103827	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 103972	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 104432	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 105453	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 106134	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 106370	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 10668	07/30/2026	PROF DEVELOPMENT OUT OF STATE	315.18
EMPLOYEE 107375	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 107543	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 108786	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 10924	07/14/2026	PROF DEVELOPMENT OUT OF STATE	1,179.01
EMPLOYEE 109438	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 109488	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 109563	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 10964	07/23/2026	TUITION REIMBURSEMENT	494.05
EMPLOYEE 109738	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 10983	07/30/2026	PROF DEVELOPMENT OUT OF STATE	395.02
EMPLOYEE 11	07/08/2026	MISCELLANEOUS PURCHASED SVCS	2,805.00
EMPLOYEE 110387	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 111244	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 111433	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 11151	07/01/2026	IN-DISTRICT TRAVEL	215.62
EMPLOYEE 1121	07/01/2026	IN-DISTRICT TRAVEL	148.48
EMPLOYEE 11215	07/08/2026	TUITION REIMBURSEMENT	565.00
EMPLOYEE 11345	07/14/2026	PROF DEVELOPMENT OUT OF STATE	887.19
EMPLOYEE 113553	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 113619	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 113737	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 114333	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 114623	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 115470	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 11593	07/16/2026	IN-DISTRICT TRAVEL	108.60
EMPLOYEE 11604	07/21/2026	PROFESSIONAL DEVLPMNT IN STATE	302.92
EMPLOYEE 11648	07/30/2026	PROF DEVELOPMENT OUT OF STATE	723.75

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 117243	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 117402	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 118249	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 118437	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 11866	07/30/2026	PROF DEVELOPMENT OUT OF STATE	522.43
EMPLOYEE 119544	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 12	07/16/2026	MISCELLANEOUS PURCHASED SVCS	3,000.00
EMPLOYEE 120011	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 120123	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 121550	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 122827	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 123083	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 123321	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 123595	07/24/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 12396	07/30/2026	IN-DISTRICT TRAVEL	282.76
EMPLOYEE 124465	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 12508	07/16/2026	PROF DEVELOPMENT OUT OF STATE	357.69
EMPLOYEE 12514	07/14/2026	PROF DEVELOPMENT OUT OF STATE	812.19
EMPLOYEE 12521	07/01/2026	FIELD TRIPS	200.00
EMPLOYEE 125470	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 12548	07/30/2026	PROF DEVELOPMENT OUT OF STATE	610.86
EMPLOYEE 12550	07/01/2026	IN-DISTRICT TRAVEL	416.34
EMPLOYEE 12560	07/14/2026	PROF DEVELOPMENT OUT OF STATE	754.01
EMPLOYEE 127217	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 128250	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 1285	07/16/2026	PROF DEVELOPMENT OUT OF STATE	292.36
EMPLOYEE 12874	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 12877	07/14/2026	PROF DEVELOPMENT OUT OF STATE	930.42
EMPLOYEE 12940	07/14/2026	PROF DEVELOPMENT OUT OF STATE	940.51
EMPLOYEE 129401	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 129642	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 13	07/14/2026	PROF DEVELOPMENT OUT OF STATE	132.53
EMPLOYEE 13007	07/08/2026	STAFF DEVELOPMENT OUT OF STATE	746.40
EMPLOYEE 1303	07/01/2026	IN-DISTRICT TRAVEL	147.47
EMPLOYEE 130420	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 13113	07/21/2026	PROFESSIONAL DEVLPMNT IN STATE	397.58
EMPLOYEE 131710	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 133133	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 133155	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 134093	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 13433	07/23/2026	TUITION REIMBURSEMENT	800.00
EMPLOYEE 13468	07/30/2026	PROF DEVELOPMENT OUT OF STATE	197.80
EMPLOYEE 135636	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 13615	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 136296	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 136326	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 136856	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 136878	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 137688	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 13846	07/16/2026	IN-DISTRICT TRAVEL	210.75
EMPLOYEE 138506	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 13857	07/16/2026	IN-DISTRICT TRAVEL	311.40
EMPLOYEE 138732	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 139438	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 14	07/30/2026	PROF DEVELOPMENT OUT OF STATE	1,320.13
EMPLOYEE 14017	07/30/2026	PROF DEVELOPMENT OUT OF STATE	516.27

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 14018	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 14116	07/30/2026	PROF DEVELOPMENT OUT OF STATE	349.19
EMPLOYEE 14128	07/14/2026	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 141862	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 14221	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 14316	07/08/2026	MISCELLANEOUS PURCHASED SVCS	2,965.00
EMPLOYEE 14428	07/23/2026	OFFICE SUPPLIES	221.58
EMPLOYEE 144953	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 145000	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 14550	07/30/2026	PROF DEVELOPMENT OUT OF STATE	277.40
EMPLOYEE 14582	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 145849	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 146027	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 14633	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 147068	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 148329	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 148395	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 14859	07/30/2026	PROF DEVELOPMENT OUT OF STATE	629.61
EMPLOYEE 149007	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 14914	07/30/2026	PROFESSIONAL DEVLPMNT IN STATE	508.89
EMPLOYEE 149246	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 149833	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 149981	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 15	07/14/2026	STAFF DEVELOPMENT OUT OF STATE	901.50
EMPLOYEE 150311	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 150435	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 15054	07/30/2026	PROF DEVELOPMENT OUT OF STATE	458.82
EMPLOYEE 150933	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 15097	07/30/2026	PROFESSIONAL DEVLPMNT IN STATE	208.86
EMPLOYEE 151	07/23/2026	TUITION REIMBURSEMENT	795.85
EMPLOYEE 151255	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 151300	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 15147	07/01/2026	PROF DEVELOPMENT OUT OF STATE	357.67
EMPLOYEE 151657	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 151756	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 152051	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 15212	07/30/2026	PROFESSIONAL DEVLPMNT IN STATE	505.52
EMPLOYEE 15239	07/14/2026	PROFESSIONAL DEVLPMNT IN STATE	653.56
EMPLOYEE 15240	07/14/2026	PROF DEVELOPMENT OUT OF STATE	1,179.01
EMPLOYEE 152457	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 152600	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 152677	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 153209	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 153231	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 153262	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 15345	07/23/2026	TECHNOLOGY PURCHASED SERVICES	290.76
EMPLOYEE 153524	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 15397	07/16/2026	IN-DISTRICT TRAVEL	332.05
EMPLOYEE 15414	07/08/2026	ACTIVITY TRIPS	102.50
EMPLOYEE 15504	07/16/2026	PROF DEVELOPMENT OUT OF STATE	406.71
EMPLOYEE 155249	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 155436	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 155663	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 155896	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 15605	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 156302	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00

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EMPLOYEE 156302	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 156549	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 15682	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 15704	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 157227	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 157956	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 15811	07/16/2026	PROFESSIONAL DEVLPMNT IN STATE	467.36
EMPLOYEE 158544	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 16	07/30/2026	PROFESSIONAL DEVLPMNT IN STATE	312.76
EMPLOYEE 160274	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 160441	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 160605	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 160850	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 16144	07/14/2026	PROF DEVELOPMENT OUT OF STATE	940.51
EMPLOYEE 161744	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 161820	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 16191	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 16235	07/16/2026	IN-DISTRICT TRAVEL	122.53
EMPLOYEE 162768	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 162821	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 162838	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 162942	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 16298	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 163085	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 163307	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 16341	07/01/2026	IN-DISTRICT TRAVEL	342.49
EMPLOYEE 164028	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 164234	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 164509	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 16535	07/01/2026	IN-DISTRICT TRAVEL	295.00
EMPLOYEE 165645	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 166262	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 166805	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 16701	07/08/2026	PROF DEVELOPMENT OUT OF STATE	852.03
EMPLOYEE 16743	07/30/2026	PROFESSIONAL DEVLPMNT IN STATE	1,242.10
EMPLOYEE 167763	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 16849	07/30/2026	PROF DEVELOPMENT OUT OF STATE	348.89
EMPLOYEE 169411	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 169530	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 169719	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 169873	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 16989	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 169949	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 17	07/30/2026	PROF DEVELOPMENT OUT OF STATE	733.07
EMPLOYEE 17021	07/16/2026	IN-DISTRICT TRAVEL	303.49
EMPLOYEE 17176	07/01/2026	IN-DISTRICT TRAVEL	897.19
EMPLOYEE 172950	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 17312	07/30/2026	PROF DEVELOPMENT OUT OF STATE	254.66
EMPLOYEE 17328	07/01/2026	IN-DISTRICT TRAVEL	500.00
EMPLOYEE 173500	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 173543	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 173581	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 173773	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 1740	07/23/2026	INITIATIVE FOOD	513.30
EMPLOYEE 17432	07/30/2026	PROF DEVELOPMENT OUT OF STATE	544.08
EMPLOYEE 174397	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00

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EMPLOYEE 174484	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 174711	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 17530	07/30/2026	PROF DEVELOPMENT OUT OF STATE	495.99
EMPLOYEE 17593	07/16/2026	PROF DEVELOPMENT OUT OF STATE	269.00
EMPLOYEE 176326	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 17675	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 176887	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 177003	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 177202	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 177470	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 177621	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 178405	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 178693	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 17887	07/14/2026	PROF DEVELOPMENT OUT OF STATE	940.51
EMPLOYEE 179089	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 17935	07/01/2026	IN-DISTRICT TRAVEL	278.25
EMPLOYEE 179448	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 179736	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 18	07/14/2026	PROF DEVELOPMENT OUT OF STATE	940.51
EMPLOYEE 18055	07/14/2026	PROF DEVELOPMENT OUT OF STATE	969.69
EMPLOYEE 181345	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 18233	07/30/2026	PROF DEVELOPMENT OUT OF STATE	185.61
EMPLOYEE 183076	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 183468	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 18374	07/16/2026	PROF DEVELOPMENT OUT OF STATE	246.45
EMPLOYEE 184224	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 184425	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 18449	07/30/2026	PROF DEVELOPMENT OUT OF STATE	379.42
EMPLOYEE 184856	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 185402	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 186013	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 18687	07/30/2026	PROF DEVELOPMENT OUT OF STATE	357.29
EMPLOYEE 187055	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 187108	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 18758	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 187775	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 18809	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 188132	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 188530	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 189082	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 189117	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 189309	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 18934	07/30/2026	PROF DEVELOPMENT OUT OF STATE	233.24
EMPLOYEE 189521	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 19	07/01/2026	IN-DISTRICT TRAVEL	423.38
EMPLOYEE 190213	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 19023	07/16/2026	IN-DISTRICT TRAVEL	119.63
EMPLOYEE 190236	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 190633	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 191342	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 191922	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 19219	07/23/2026	PETTY CASH	500.00
EMPLOYEE 192307	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 19275	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 192951	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 19325	07/08/2026	PROF DEVELOPMENT OUT OF STATE	986.06

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EMPLOYEE 194073	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 19515	07/08/2026	MISCELLANEOUS PURCHASED SVCS	2,965.00
EMPLOYEE 195535	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 19644	07/30/2026	PROF DEVELOPMENT OUT OF STATE	225.89
EMPLOYEE 1966	07/08/2026	PROF DEVELOPMENT OUT OF STATE	714.67
EMPLOYEE 198001	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 19811	07/21/2026	PROF DEVELOPMENT OUT OF STATE	921.23
EMPLOYEE 198215	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 198339	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 198889	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 20	07/01/2026	IN-DISTRICT TRAVEL	127.02
EMPLOYEE 200310	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 201244	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 202178	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 202193	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 20242	07/30/2026	PROF DEVELOPMENT OUT OF STATE	532.24
EMPLOYEE 20261	07/16/2026	PROFESSIONAL DEVLPMNT IN STATE	391.25
EMPLOYEE 202618	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 20326	07/21/2026	PROFESSIONAL DEVLPMNT IN STATE	276.10
EMPLOYEE 20327	07/30/2026	PROF DEVELOPMENT OUT OF STATE	308.89
EMPLOYEE 203582	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 204305	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 205047	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 205353	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 205378	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 205541	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 20582	07/01/2026	IN-DISTRICT TRAVEL	230.84
EMPLOYEE 206017	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 206485	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 206498	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 207561	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 207561	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 207593	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 207627	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 20786	07/16/2026	IN-DISTRICT TRAVEL	226.56
EMPLOYEE 20837	07/08/2026	PROF DEVELOPMENT OUT OF STATE	1,200.29
EMPLOYEE 209674	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 209699	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 209912	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 209951	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 21	07/30/2026	PROF DEVELOPMENT OUT OF STATE	149.10
EMPLOYEE 210172	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 210244	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 21026	07/30/2026	PROF DEVELOPMENT OUT OF STATE	438.74
EMPLOYEE 210368	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 210987	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 21130	07/08/2026	PROF DEVELOPMENT OUT OF STATE	914.74
EMPLOYEE 211682	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 212331	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 2127	07/14/2026	PROF DEVELOPMENT OUT OF STATE	914.31
EMPLOYEE 21305	07/30/2026	PROF DEVELOPMENT OUT OF STATE	293.53
EMPLOYEE 213092	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 213124	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 21322	07/01/2026	PROF DEVELOPMENT OUT OF STATE	138.33
EMPLOYEE 213492	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 21352	07/30/2026	STAFF DEVELOPMENT IN STATE	458.50

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 214759	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 214769	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 21513	07/30/2026	IN-DISTRICT TRAVEL	171.54
EMPLOYEE 21537	07/01/2026	IN-DISTRICT TRAVEL	244.03
EMPLOYEE 216733	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 216885	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 217657	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 217800	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 218000	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 218579	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 218785	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 219409	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 219469	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 219630	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 21995	07/08/2026	ACTIVITY TRIPS	102.50
EMPLOYEE 22	07/30/2026	PROF DEVELOPMENT OUT OF STATE	372.17
EMPLOYEE 22003	07/16/2026	PROF DEVELOPMENT OUT OF STATE	627.29
EMPLOYEE 220317	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 22078	07/16/2026	IN-DISTRICT TRAVEL	619.90
EMPLOYEE 221716	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 222282	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 222532	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 22317	07/30/2026	PROF DEVELOPMENT OUT OF STATE	842.29
EMPLOYEE 22324	07/01/2026	IN-DISTRICT TRAVEL	371.55
EMPLOYEE 223262	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 223323	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 223737	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 22462	07/16/2026	STAFF DEVELOPMENT OUT OF STATE	568.33
EMPLOYEE 224916	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 22539	07/30/2026	STAFF DEVELOPMENT IN STATE	2,016.25
EMPLOYEE 225547	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 22597	07/16/2026	PROF DEVELOPMENT OUT OF STATE	515.44
EMPLOYEE 226021	07/24/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 226066	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 226126	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 226214	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 22629	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 226783	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 22682	07/16/2026	PROF DEVELOPMENT OUT OF STATE	220.50
EMPLOYEE 226866	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 226898	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 227043	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 227305	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 227781	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 228140	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 22815	07/16/2026	PROFESSIONAL DEVLPMNT IN STATE	851.85
EMPLOYEE 22964	07/08/2026	PROF DEVELOPMENT OUT OF STATE	933.49
EMPLOYEE 230025	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 231319	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 231596	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 231971	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 231989	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 232227	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 23323	07/30/2026	PROFESSIONAL DEVLPMNT IN STATE	605.63
EMPLOYEE 233567	07/24/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 234288	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00

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EMPLOYEE 235282	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 235627	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 235812	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 235829	07/24/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 23588	07/30/2026	PROF DEVELOPMENT OUT OF STATE	451.40
EMPLOYEE 236028	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 236920	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 23698	07/16/2026	PROFESSIONAL DEVLPMNT IN STATE	834.33
EMPLOYEE 237091	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 2374	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 2376	07/30/2026	PROFESSIONAL DEVLPMNT IN STATE	467.26
EMPLOYEE 238035	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 238060	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 23825	07/30/2026	PROF DEVELOPMENT OUT OF STATE	408.92
EMPLOYEE 23852	07/30/2026	PROF DEVELOPMENT OUT OF STATE	577.04
EMPLOYEE 23905	07/08/2026	MISCELLANEOUS PURCHASED SVCS	2,965.00
EMPLOYEE 239126	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 239589	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 239883	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 24021	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 24032	07/23/2026	TUITION REIMBURSEMENT	800.00
EMPLOYEE 24055	07/16/2026	PROFESSIONAL DEVLPMNT IN STATE	621.68
EMPLOYEE 240698	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 241	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 241264	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 24136	07/30/2026	PROFESSIONAL DEVLPMNT IN STATE	197.19
EMPLOYEE 241450	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 241481	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 241724	07/24/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 243148	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 243310	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 243845	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 243931	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 244146	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 244859	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 244927	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 244999	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 245174	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 245679	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 246076	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 246225	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 24636	07/16/2026	IN-DISTRICT TRAVEL	100.41
EMPLOYEE 246845	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 248069	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 248092	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 249104	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 249270	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 249973	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 2506	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 250869	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 251241	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 252004	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 25219	07/30/2026	PROF DEVELOPMENT OUT OF STATE	348.40
EMPLOYEE 25268	07/30/2026	PROF DEVELOPMENT OUT OF STATE	496.64
EMPLOYEE 25303	07/08/2026	PROF DEVELOPMENT OUT OF STATE	1,157.12
EMPLOYEE 253092	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00

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EMPLOYEE 25357	07/16/2026	IN-DISTRICT TRAVEL	226.13
EMPLOYEE 253681	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 253739	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 25398	07/16/2026	PROF DEVELOPMENT OUT OF STATE	499.25
EMPLOYEE 25440	07/30/2026	PROF DEVELOPMENT OUT OF STATE	533.74
EMPLOYEE 254602	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 254678	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 255301	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 25541	07/30/2026	IN-DISTRICT TRAVEL	280.98
EMPLOYEE 255648	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 255911	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 255919	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 2560	07/14/2026	PROF DEVELOPMENT OUT OF STATE	865.51
EMPLOYEE 256407	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 256629	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 2568	07/30/2026	PROF DEVELOPMENT OUT OF STATE	211.86
EMPLOYEE 257267	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 257504	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 257790	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 257985	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 258055	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 258442	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 258526	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 258994	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 259061	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 259324	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 259430	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 259541	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 2597	07/30/2026	PROF DEVELOPMENT OUT OF STATE	479.32
EMPLOYEE 25980	07/30/2026	PROF DEVELOPMENT OUT OF STATE	696.26
EMPLOYEE 261368	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 262268	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 26249	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 262612	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 262925	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 263369	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 263793	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 264636	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 26486	07/16/2026	IN-DISTRICT TRAVEL	619.90
EMPLOYEE 26763	07/30/2026	PROF DEVELOPMENT OUT OF STATE	583.06
EMPLOYEE 268044	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 268132	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 268172	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 268264	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 26842	07/30/2026	PROFESSIONAL DEVLPMNT IN STATE	104.69
EMPLOYEE 26867	07/01/2026	PROFESSIONAL DEVLPMNT IN STATE	305.50
EMPLOYEE 269731	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 269927	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 270359	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 271024	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 2715	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 271568	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 271722	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 272129	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 272942	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 272947	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00

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EMPLOYEE 273045	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 273176	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 274737	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 274848	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 274964	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 27502	07/16/2026	PROF DEVELOPMENT OUT OF STATE	417.98
EMPLOYEE 275212	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 275295	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 275583	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 276123	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 276250	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 277104	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 277108	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 277168	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 27728	07/30/2026	IN-DISTRICT TRAVEL	344.52
EMPLOYEE 278057	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 27822	07/01/2026	IN-DISTRICT TRAVEL	287.39
EMPLOYEE 278280	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 278411	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 278479	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 278589	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 27869	07/01/2026	PROF DEVELOPMENT OUT OF STATE	322.72
EMPLOYEE 279342	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 27948	07/16/2026	IN-DISTRICT TRAVEL	116.73
EMPLOYEE 27974	07/21/2026	PROF DEVELOPMENT OUT OF STATE	684.17
EMPLOYEE 280320	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 281143	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 281381	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 281503	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 281610	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 28247	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 283014	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 283559	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 283584	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 283805	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 2844	07/30/2026	IN-DISTRICT TRAVEL	146.58
EMPLOYEE 284480	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 2850	07/14/2026	PROF DEVELOPMENT OUT OF STATE	940.51
EMPLOYEE 28525	07/16/2026	IN-DISTRICT TRAVEL	374.35
EMPLOYEE 285776	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 285876	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 286616	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 286727	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 287556	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 287628	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 287738	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 28785	07/08/2026	ACTIVITY TRIPS	102.50
EMPLOYEE 28829	07/16/2026	IN-DISTRICT TRAVEL	556.95
EMPLOYEE 288717	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 28886	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 289562	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 289665	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 29005	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 2904	07/30/2026	PROF DEVELOPMENT OUT OF STATE	367.93
EMPLOYEE 290577	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 29094	07/08/2026	MISCELLANEOUS PURCHASED SVCS	2,965.00

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EMPLOYEE 291052	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 29209	07/30/2026	PROF DEVELOPMENT OUT OF STATE	3,913.79
EMPLOYEE 2923	07/01/2026	IN-DISTRICT TRAVEL	358.51
EMPLOYEE 292867	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 293299	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 293950	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 29403	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 294584	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 294659	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 29536	07/16/2026	PROFESSIONAL DEVLPMNT IN STATE	495.10
EMPLOYEE 295580	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 295682	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 29577	07/30/2026	PROF DEVELOPMENT OUT OF STATE	344.92
EMPLOYEE 295773	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 29665	07/30/2026	PROF DEVELOPMENT OUT OF STATE	310.65
EMPLOYEE 29686	07/30/2026	PROF DEVELOPMENT OUT OF STATE	556.65
EMPLOYEE 297258	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 297596	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 297775	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 297996	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 29808	07/30/2026	PROF DEVELOPMENT OUT OF STATE	246.98
EMPLOYEE 298165	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 298943	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 299409	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 299495	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 2996	07/01/2026	IN-DISTRICT TRAVEL	287.10
EMPLOYEE 300032	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 300910	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 300970	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 30118	07/30/2026	STAFF DEVELOPMENT IN STATE	789.60
EMPLOYEE 301948	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 302497	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 30264	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 303558	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 30432	07/14/2026	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 304497	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 305358	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 306629	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 306946	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 30783	07/30/2026	OFFICE SUPPLIES	160.49
EMPLOYEE 30801	07/16/2026	PROFESSIONAL DEVLPMNT IN STATE	330.92
EMPLOYEE 308112	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 308465	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 308570	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 30951	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 309617	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 309663	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 30967	07/30/2026	PROFESSIONAL DEVLPMNT IN STATE	506.95
EMPLOYEE 310951	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 31121	07/30/2026	PROFESSIONAL DEVLPMNT IN STATE	218.00
EMPLOYEE 311508	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 31154	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 311837	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 311911	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 31202	07/30/2026	PROF DEVELOPMENT OUT OF STATE	413.55
EMPLOYEE 312288	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 312911	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 31352	07/08/2026	ACTIVITY TRIPS	102.50
EMPLOYEE 314039	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 314586	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 314812	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 314980	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 31509	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 3151	07/30/2026	PROFESSIONAL DEVLPMNT IN STATE	514.61
EMPLOYEE 31528	07/30/2026	PROF DEVELOPMENT OUT OF STATE	332.44
EMPLOYEE 315856	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 31614	07/14/2026	PROF DEVELOPMENT OUT OF STATE	812.19
EMPLOYEE 316359	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 316739	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 318246	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 318589	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 318967	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 320234	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 32035	07/30/2026	PROF DEVELOPMENT OUT OF STATE	468.66
EMPLOYEE 32038	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 320920	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 32122	07/21/2026	PROF DEVELOPMENT OUT OF STATE	318.75
EMPLOYEE 32170	07/01/2026	IN-DISTRICT TRAVEL	184.15
EMPLOYEE 321715	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 322199	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 322398	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 3227	07/14/2026	PUPIL ACTIVITIES SUPPLIES	300.00
EMPLOYEE 322717	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 322797	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 323166	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 32334	07/01/2026	IN-DISTRICT TRAVEL	126.70
EMPLOYEE 323554	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 324055	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 324095	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 324798	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 324965	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 325205	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 3253	07/08/2026	MISCELLANEOUS PURCHASED SVCS	147.99
EMPLOYEE 325340	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 32537	07/16/2026	IN-DISTRICT TRAVEL	328.35
EMPLOYEE 326144	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 326157	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 326206	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 326498	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 326808	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 326844	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 32688	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 326958	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 326981	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 32735	07/01/2026	IN-DISTRICT TRAVEL	205.47
EMPLOYEE 32746	07/30/2026	PROFESSIONAL DEVLPMNT IN STATE	210.50
EMPLOYEE 32748	07/16/2026	IN-DISTRICT TRAVEL	115.71
EMPLOYEE 32751	07/14/2026	PROF DEVELOPMENT OUT OF STATE	940.51
EMPLOYEE 327556	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 327670	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 327914	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 328430	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 32902	07/01/2026	PROFESSIONAL DEVLPMNT IN STATE	775.00
EMPLOYEE 329050	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 329350	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 32948	07/16/2026	TUITION REIMBURSEMENT	529.00
EMPLOYEE 329625	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 329736	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 3298	07/14/2026	PROF DEVELOPMENT OUT OF STATE	812.19
EMPLOYEE 329995	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 330045	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 330300	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 330659	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 330827	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 331017	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 33109	07/16/2026	STAFF DEVELOPMENT IN STATE	289.49
EMPLOYEE 3314	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 331475	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 331694	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 33170	07/16/2026	IN-DISTRICT TRAVEL	117.45
EMPLOYEE 33223	07/16/2026	PROFESSIONAL DEVLPMNT IN STATE	487.95
EMPLOYEE 332351	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 332602	07/24/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 332691	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 333861	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 33403	07/16/2026	IN-DISTRICT TRAVEL	183.93
EMPLOYEE 334857	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 33514	07/30/2026	PROF DEVELOPMENT OUT OF STATE	251.52
EMPLOYEE 336044	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 3370	07/30/2026	PROFESSIONAL DEVLPMNT IN STATE	198.36
EMPLOYEE 33722	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 337424	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 33870	07/16/2026	IN-DISTRICT TRAVEL	116.73
EMPLOYEE 339090	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 339375	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 339656	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 339806	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 339846	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 339942	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 340388	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 340606	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 34073	07/16/2026	PROF DEVELOPMENT OUT OF STATE	411.67
EMPLOYEE 341051	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 34111	07/14/2026	PROFESSIONAL DEVLPMNT IN STATE	456.23
EMPLOYEE 34164	07/30/2026	PROFESSIONAL DEVLPMNT IN STATE	406.62
EMPLOYEE 343055	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 343701	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 34393	07/30/2026	INITIATIVE FOOD	394.01
EMPLOYEE 344180	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 34518	07/30/2026	PROF DEVELOPMENT OUT OF STATE	486.78
EMPLOYEE 345335	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 345391	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 345450	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 3463	07/23/2026	TUITION REIMBURSEMENT	800.00
EMPLOYEE 34635	07/30/2026	PROFESSIONAL DEVLPMNT IN STATE	596.22
EMPLOYEE 346567	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 346880	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 346957	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00

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EMPLOYEE 347040	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 347276	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 347347	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 347726	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 347832	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 347935	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 34872	07/30/2026	ACTIVITY TRIPS	469.15
EMPLOYEE 348869	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 35045	07/01/2026	IN-DISTRICT TRAVEL	301.61
EMPLOYEE 350506	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 352361	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 353472	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 353714	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 35377	07/08/2026	ACTIVITY TRIPS	102.50
EMPLOYEE 353987	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 35440	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 35539	07/30/2026	ACTIVITY TRIPS	711.69
EMPLOYEE 355577	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 35580	07/30/2026	PROF DEVELOPMENT OUT OF STATE	265.55
EMPLOYEE 356066	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 356228	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 35632	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 356586	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 35681	07/16/2026	PROF DEVELOPMENT OUT OF STATE	475.00
EMPLOYEE 357023	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 357372	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 358104	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 35926	07/08/2026	PROF DEVELOPMENT OUT OF STATE	1,091.06
EMPLOYEE 360082	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 36035	07/16/2026	PROF DEVELOPMENT OUT OF STATE	567.29
EMPLOYEE 36166	07/30/2026	STAFF DEVELOPMENT OUT OF STATE	106.71
EMPLOYEE 362675	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 363182	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 363458	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 363467	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 364018	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 364523	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 364688	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 364755	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 364801	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 364995	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 365140	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 365324	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 365364	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 365418	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 36566	07/14/2026	PROF DEVELOPMENT OUT OF STATE	940.51
EMPLOYEE 365992	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 36674	07/16/2026	IN-DISTRICT TRAVEL	221.13
EMPLOYEE 36705	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 367280	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 368056	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 36809	07/14/2026	PROF DEVELOPMENT OUT OF STATE	767.19
EMPLOYEE 369306	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 369614	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 369907	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 370515	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00

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EMPLOYEE 370860	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 371118	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 371789	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 37189	07/08/2026	IN-DISTRICT TRAVEL	213.59
EMPLOYEE 372814	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 373536	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 37366	07/01/2026	IN-DISTRICT TRAVEL	110.42
EMPLOYEE 373677	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 37428	07/14/2026	PROF DEVELOPMENT OUT OF STATE	1,027.29
EMPLOYEE 374432	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 374950	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 375399	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 375720	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 375816	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 37587	07/16/2026	IN-DISTRICT TRAVEL	191.76
EMPLOYEE 37599	07/16/2026	PROF DEVELOPMENT OUT OF STATE	806.14
EMPLOYEE 376145	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 376610	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 37731	07/30/2026	PROF DEVELOPMENT OUT OF STATE	393.15
EMPLOYEE 377407	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 377742	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 37779	07/08/2026	PROF DEVELOPMENT OUT OF STATE	820.09
EMPLOYEE 3784	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 378606	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 37872	07/23/2026	PRINTING BINDING	163.02
EMPLOYEE 37883	07/14/2026	PROF DEVELOPMENT OUT OF STATE	940.51
EMPLOYEE 378900	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 378902	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 378991	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 37930	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 37930	07/16/2026	PROFESSIONAL DEVLPMNT IN STATE	120.06
EMPLOYEE 379604	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 379711	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 38007	07/14/2026	PROF DEVELOPMENT OUT OF STATE	940.51
EMPLOYEE 3803	07/16/2026	IN-DISTRICT TRAVEL	222.36
EMPLOYEE 380592	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 380801	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 38091	07/16/2026	IN-DISTRICT TRAVEL	130.50
EMPLOYEE 381407	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 38192	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 381990	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 382010	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 382355	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 382569	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 382624	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 38310	07/08/2026	OFFICE SUPPLIES	225.22
EMPLOYEE 383259	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 383566	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 383665	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 383679	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 384317	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 384382	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 384515	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 38587	07/16/2026	PROF DEVELOPMENT OUT OF STATE	422.24
EMPLOYEE 38601	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 386681	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00

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EMPLOYEE 38675	07/16/2026	PROF DEVELOPMENT OUT OF STATE	411.93
EMPLOYEE 38722	07/16/2026	IN-DISTRICT TRAVEL	405.28
EMPLOYEE 387536	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 388861	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 389182	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 38950	07/01/2026	IN-DISTRICT TRAVEL	158.05
EMPLOYEE 389501	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 389810	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 390291	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 39034	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 390471	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 3918	07/08/2026	MISCELLANEOUS PURCHASED SVCS	612.00
EMPLOYEE 3923	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 393810	07/24/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 394142	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 394446	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 394684	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 395844	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 396198	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 396508	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 396988	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 397141	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 397243	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 39787	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 398755	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 398878	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 398932	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 39918	07/16/2026	PROF DEVELOPMENT OUT OF STATE	757.79
EMPLOYEE 399217	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 401036	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 401374	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 401604	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 401623	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 40180	07/01/2026	IN-DISTRICT TRAVEL	111.65
EMPLOYEE 401842	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 401982	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 4020	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 402037	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 402488	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 40252	07/16/2026	IN-DISTRICT TRAVEL	140.14
EMPLOYEE 40283	07/14/2026	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 40310	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 404834	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 404864	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 404971	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 405171	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 40552	07/08/2026	ACTIVITY TRIPS	102.50
EMPLOYEE 405744	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 40575	07/16/2026	FIELD TRIPS	254.66
EMPLOYEE 406062	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 406381	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 406421	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 406934	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 407380	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 40750	07/30/2026	IN-DISTRICT TRAVEL	240.70
EMPLOYEE 407694	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 40793	07/14/2026	PROF DEVELOPMENT OUT OF STATE	1,584.96
EMPLOYEE 408761	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 409323	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 409597	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 410036	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 410073	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 410402	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 410631	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 41086	07/30/2026	PROF DEVELOPMENT OUT OF STATE	653.64
EMPLOYEE 411154	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 411324	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 41138	07/23/2026	TUITION REIMBURSEMENT	800.00
EMPLOYEE 411996	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 412355	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 412440	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 412766	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 412967	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 413233	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 414032	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 41423	07/16/2026	PROFESSIONAL DEVLPMNT IN STATE	315.12
EMPLOYEE 4151	07/30/2026	OFFICE SUPPLIES	199.77
EMPLOYEE 415376	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 415713	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 415832	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 415988	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 416300	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 41662	07/16/2026	ACTIVITY TRIPS	317.37
EMPLOYEE 416648	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 416764	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 416879	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 417127	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 417599	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 41762	07/16/2026	IN-DISTRICT TRAVEL	295.80
EMPLOYEE 419980	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 42003	07/14/2026	PROF DEVELOPMENT OUT OF STATE	754.01
EMPLOYEE 420111	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 42025	07/14/2026	PROF DEVELOPMENT OUT OF STATE	940.51
EMPLOYEE 42068	07/14/2026	PUPIL ACTIVITIES SUPPLIES	300.00
EMPLOYEE 420733	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 420877	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 421160	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 422196	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 42226	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 4226	07/01/2026	FIELD TRIPS	200.00
EMPLOYEE 422918	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 423024	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 423169	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 423368	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 423793	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 424929	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 42527	07/01/2026	PROF DEVELOPMENT OUT OF STATE	195.95
EMPLOYEE 425485	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 425534	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 425849	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 427533	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 42771	07/21/2026	PROFESSIONAL DEVLPMNT IN STATE	306.99

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 427734	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 428456	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 428649	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 42940	07/30/2026	PROF DEVELOPMENT OUT OF STATE	666.62
EMPLOYEE 429400	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 42948	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 42997	07/16/2026	IN-DISTRICT TRAVEL	109.62
EMPLOYEE 430261	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 430627	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 431144	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 43116	07/01/2026	PROF DEVELOPMENT OUT OF STATE	258.88
EMPLOYEE 431376	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 431542	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 431600	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 43198	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 432759	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 432827	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 433457	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 4337	07/01/2026	IN-DISTRICT TRAVEL	339.30
EMPLOYEE 434343	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 435103	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 435653	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 435745	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 436583	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 43661	07/08/2026	PROF DEVELOPMENT OUT OF STATE	300.00
EMPLOYEE 436685	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 437391	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 437663	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 437991	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 438826	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 439230	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 43927	07/30/2026	PROF DEVELOPMENT OUT OF STATE	469.77
EMPLOYEE 43933	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 43954	07/30/2026	PROF DEVELOPMENT OUT OF STATE	2,762.02
EMPLOYEE 439576	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 440628	07/24/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 441114	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 441216	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 44161	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 44195	07/30/2026	PROFESSIONAL DEVLPMNT IN STATE	1,424.10
EMPLOYEE 44208	07/30/2026	PROF DEVELOPMENT OUT OF STATE	1,223.75
EMPLOYEE 443173	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 44329	07/30/2026	PROF DEVELOPMENT OUT OF STATE	365.07
EMPLOYEE 443862	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 44474	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 445046	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 445226	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 445445	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 44545	07/08/2026	PROF DEVELOPMENT OUT OF STATE	1,067.25
EMPLOYEE 445581	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 44580	07/01/2026	IN-DISTRICT TRAVEL	147.18
EMPLOYEE 44668	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 44681	07/08/2026	MISCELLANEOUS PURCHASED SVCS	2,965.00
EMPLOYEE 446845	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 446993	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 44739	07/01/2026	IN-DISTRICT TRAVEL	1,044.88

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EMPLOYEE 447673	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 447828	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 447865	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 44811	07/01/2026	IN-DISTRICT TRAVEL	726.52
EMPLOYEE 4482	07/14/2026	PROF DEVELOPMENT OUT OF STATE	854.31
EMPLOYEE 448402	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 44910	07/30/2026	ACTIVITY TRIPS	552.07
EMPLOYEE 44934	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 44998	07/14/2026	PROFESSIONAL DEVLPMNT IN STATE	200.30
EMPLOYEE 450942	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 450999	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 451239	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 451289	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 451376	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 451576	07/24/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 452186	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 452313	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 452454	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 452828	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 45353	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 45355	07/16/2026	IN-DISTRICT TRAVEL	163.34
EMPLOYEE 45418	07/30/2026	PROF DEVELOPMENT OUT OF STATE	596.26
EMPLOYEE 454207	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 454616	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 4548	07/30/2026	PROF DEVELOPMENT OUT OF STATE	1,044.38
EMPLOYEE 45578	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 45622	07/30/2026	PROF DEVELOPMENT OUT OF STATE	367.35
EMPLOYEE 456414	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 456470	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 45649	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 456681	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 456911	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 4574	07/16/2026	IN-DISTRICT TRAVEL	251.94
EMPLOYEE 457905	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 457971	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 458119	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 458703	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 459249	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 459575	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 45963	07/14/2026	MISCELLANEOUS PURCHASED SVCS	156.00
EMPLOYEE 459640	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 460427	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 460480	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 4607	07/14/2026	PROF DEVELOPMENT OUT OF STATE	487.73
EMPLOYEE 46127	07/30/2026	PROF DEVELOPMENT OUT OF STATE	356.84
EMPLOYEE 461559	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 461745	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 461874	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 46233	07/16/2026	PROF DEVELOPMENT OUT OF STATE	618.26
EMPLOYEE 462500	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 462971	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 462980	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 463584	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 46365	07/16/2026	IN-DISTRICT TRAVEL	104.98
EMPLOYEE 464253	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 46436	07/16/2026	IN-DISTRICT TRAVEL	304.72

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 464961	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 465001	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 465336	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 465367	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 465418	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 465780	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 46613	07/30/2026	PROFESSIONAL DEVLPMNT IN STATE	332.70
EMPLOYEE 46626	07/16/2026	PROF DEVELOPMENT OUT OF STATE	265.95
EMPLOYEE 466690	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 466828	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 46689	07/01/2026	IN-DISTRICT TRAVEL	593.34
EMPLOYEE 466932	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 46756	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 467729	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 467859	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 468005	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 468700	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 468736	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 46906	07/16/2026	PROFESSIONAL DEVLPMNT IN STATE	546.98
EMPLOYEE 469313	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 469471	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 469615	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 46976	07/30/2026	PROF DEVELOPMENT OUT OF STATE	505.57
EMPLOYEE 469948	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 470012	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 47101	07/30/2026	IN-DISTRICT TRAVEL	155.31
EMPLOYEE 471391	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 472144	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 47313	07/14/2026	PROF DEVELOPMENT OUT OF STATE	1,971.85
EMPLOYEE 473719	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 47384	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 474459	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 474680	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 476513	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 477145	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 478014	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 47825	07/16/2026	PROF DEVELOPMENT OUT OF STATE	119.46
EMPLOYEE 47834	07/16/2026	PROFESSIONAL DEVLPMNT IN STATE	280.48
EMPLOYEE 47915	07/16/2026	PROF DEVELOPMENT OUT OF STATE	277.08
EMPLOYEE 479978	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 480472	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 480474	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 480653	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 48119	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 482416	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 482428	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 483488	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 48397	07/01/2026	IN-DISTRICT TRAVEL	138.38
EMPLOYEE 4841	07/30/2026	IN-DISTRICT TRAVEL	126.73
EMPLOYEE 484608	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 484795	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 485296	07/24/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 48595	07/08/2026	PROF DEVELOPMENT OUT OF STATE	773.81
EMPLOYEE 486126	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 48625	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 48642	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 48652	07/30/2026	PROF DEVELOPMENT OUT OF STATE	389.81
EMPLOYEE 486949	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 488568	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 488759	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 489830	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 489894	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 4900	07/21/2026	PROFESSIONAL DEVLPMNT IN STATE	206.10
EMPLOYEE 490532	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 490728	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 4909	07/30/2026	PROFESSIONAL DEVLPMNT IN STATE	489.63
EMPLOYEE 492006	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 492165	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 492173	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 492797	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 493358	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 493554	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 493692	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 494376	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 494809	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 49521	07/01/2026	IN-DISTRICT TRAVEL	361.78
EMPLOYEE 495211	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 495481	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 49578	07/24/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 496132	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 49631	07/14/2026	STAFF DEVELOPMENT IN STATE	997.13
EMPLOYEE 496446	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 497070	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 49734	07/08/2026	PROF DEVELOPMENT OUT OF STATE	1,029.77
EMPLOYEE 49753	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 497969	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 498516	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 499169	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 4992	07/08/2026	PROF DEVELOPMENT OUT OF STATE	986.06
EMPLOYEE 499257	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 499477	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 499561	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 499702	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 499882	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 500069	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 50045	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 502453	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 502492	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 50263	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 50295	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 503143	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 503371	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 50431	07/01/2026	IN-DISTRICT TRAVEL	434.53
EMPLOYEE 504459	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 505139	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 5054	07/23/2026	FOOD	180.20
EMPLOYEE 505815	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 506087	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 506093	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 506153	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 506741	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 507770	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 5079	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 508166	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 50846	07/16/2026	PROF DEVELOPMENT OUT OF STATE	391.81
EMPLOYEE 508904	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 509068	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 509116	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 509720	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 510047	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 510766	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 512142	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 51240	07/21/2026	PROFESSIONAL DEVLPMNT IN STATE	298.22
EMPLOYEE 51256	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 512759	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 512945	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 513737	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 514270	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 5151	07/01/2026	IN-DISTRICT TRAVEL	1,167.78
EMPLOYEE 515808	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 51594	07/16/2026	IN-DISTRICT TRAVEL	167.69
EMPLOYEE 516088	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 5162	07/01/2026	PROF DEVELOPMENT OUT OF STATE	357.52
EMPLOYEE 517192	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 517255	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 517351	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 517693	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 518015	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 518669	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 51899	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 52053	07/16/2026	PROF DEVELOPMENT OUT OF STATE	376.40
EMPLOYEE 521678	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 5217	07/16/2026	PROFESSIONAL DEVLPMNT IN STATE	411.85
EMPLOYEE 522752	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 522804	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 523126	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 523798	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 523980	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 524598	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 524868	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 5254	07/08/2026	PROF DEVELOPMENT OUT OF STATE	708.29
EMPLOYEE 52611	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 52632	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 526573	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 526585	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 526617	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 526672	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 528229	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 528946	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 529821	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 530212	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 53109	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 531286	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 53189	07/30/2026	PROF DEVELOPMENT OUT OF STATE	375.59
EMPLOYEE 531989	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 53276	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 533022	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 533242	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 533424	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 533873	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 53410	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 5345	07/01/2026	PROF DEVELOPMENT OUT OF STATE	256.07
EMPLOYEE 53504	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 53522	07/30/2026	PROFESSIONAL DEVLPMNT IN STATE	431.51
EMPLOYEE 536794	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 538246	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 538250	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 538271	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 539836	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 539891	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 53993	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 53995	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 540913	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 541873	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 542029	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 542070	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 542941	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 543176	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 543360	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 543867	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 544013	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 544311	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 544941	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 545640	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 54565	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 545676	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 54616	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 546340	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 54649	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 546630	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 547011	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 547599	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 547668	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 548423	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 548674	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 548754	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 549159	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 549520	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 549729	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 55006	07/01/2026	PROF DEVELOPMENT OUT OF STATE	377.01
EMPLOYEE 55015	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 550731	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 551136	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 552299	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 55272	07/01/2026	IN-DISTRICT TRAVEL	159.51
EMPLOYEE 5531	07/21/2026	PROFESSIONAL DEVLPMNT IN STATE	341.23
EMPLOYEE 553302	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 554014	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 554057	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 554412	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 555113	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 55593	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 557500	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 558444	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 559022	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 561009	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 561040	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 56237	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 56265	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 563989	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 564150	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 564306	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 564603	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 565221	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 56528	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 5654	07/14/2026	PROF DEVELOPMENT OUT OF STATE	876.70
EMPLOYEE 566109	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 566159	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 56689	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 567404	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 568145	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 569795	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 570	07/16/2026	PROFESSIONAL DEVLPMNT IN STATE	552.13
EMPLOYEE 570853	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 571633	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 57224	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 572497	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 572953	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 573013	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 573299	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 573519	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 573541	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 573792	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 574269	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 574664	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 574864	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 575183	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 575348	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 57535	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 57569	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 575873	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 576852	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 577699	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 5785	07/14/2026	PROF DEVELOPMENT OUT OF STATE	901.50
EMPLOYEE 578743	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 578958	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 579042	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 579241	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 579359	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 579518	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 580318	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 580387	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 580878	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 580940	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 581176	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 581502	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 582325	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 582484	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 582758	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 582826	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00

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EMPLOYEE 583241	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 583358	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 583926	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 584238	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 584529	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 585532	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 585937	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 586100	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 586803	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 58765	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 58849	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 5886	07/08/2026	PROF DEVELOPMENT OUT OF STATE	1,067.25
EMPLOYEE 588628	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 588971	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 589162	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 589555	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 58963	07/23/2026	PROFESSIONAL DEVLPMNT IN STATE	600.00
EMPLOYEE 589792	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 58991	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 589929	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 59037	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 591075	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 591104	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 591442	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 592458	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 592841	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 592991	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 593326	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 593636	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 594495	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 595245	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 595673	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 596094	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 59617	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 596437	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 59677	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 597261	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 597795	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 597979	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 598088	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 598856	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 599610	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 599723	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 600215	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 600487	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 601617	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 602103	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 602658	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 602811	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 603043	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 604322	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 604543	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 604879	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 605673	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 606745	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 606778	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 606856	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 606938	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 606952	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 607731	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 607955	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 608952	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 60916	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 609557	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 60976	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 6098	07/21/2026	PROFESSIONAL DEVLPMNT IN STATE	354.47
EMPLOYEE 610196	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 610333	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 610432	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 612053	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 612656	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 613245	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 613934	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 614014	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 6146	07/16/2026	IN-DISTRICT TRAVEL	1,119.89
EMPLOYEE 614701	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 615071	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 61522	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 615386	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 615534	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 617498	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 617934	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 618100	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 618594	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 619187	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 619644	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 619831	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 620209	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 620345	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 6204	07/14/2026	PROFESSIONAL DEVLPMNT IN STATE	698.31
EMPLOYEE 620957	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 621668	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 622545	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 622696	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 622792	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 623796	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 623916	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 625003	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 625053	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 625835	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 626109	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 6266	07/30/2026	PROF DEVELOPMENT OUT OF STATE	618.75
EMPLOYEE 626684	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 627298	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 627641	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 627798	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 628751	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 629628	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 629788	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 629923	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 629987	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 631080	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 631742	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 63209	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 632897	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 632975	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 633022	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 633178	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 634036	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 634190	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 634371	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 634570	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 636580	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 637957	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 6388	07/08/2026	PROF DEVELOPMENT OUT OF STATE	933.49
EMPLOYEE 63902	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 640922	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 641124	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 641609	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 641852	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 642148	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 643046	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 643064	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 6437	07/30/2026	PROF DEVELOPMENT OUT OF STATE	511.82
EMPLOYEE 64491	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 645132	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 645570	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 645951	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 646586	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 6467	07/30/2026	PROF DEVELOPMENT OUT OF STATE	535.09
EMPLOYEE 647139	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 647697	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 647795	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 647821	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 6488	07/16/2026	STAFF DEVELOPMENT OUT OF STATE	363.20
EMPLOYEE 649151	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 649291	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 649908	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 650017	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 650928	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 650965	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 65158	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 651886	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 652376	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 652726	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 653397	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 65388	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 654177	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 654499	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 654836	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 656035	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 656048	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 656384	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 656634	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 657054	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 657256	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 657906	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 65829	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 65851	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 658763	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 659927	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 660321	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 660743	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 661248	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 661924	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 662790	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 664115	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 664695	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 664871	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 664893	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 665517	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 666440	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 666606	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 667538	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 668507	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 669069	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 669187	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 669428	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 670433	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 67063	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 671588	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 672134	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 672216	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 672427	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 672600	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 673	07/08/2026	PROF DEVELOPMENT OUT OF STATE	933.49
EMPLOYEE 67332	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 673322	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 673646	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 673949	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 674652	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 674825	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 676175	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 677947	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 678433	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 678913	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 679135	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 680070	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 680356	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 680819	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 68091	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 681571	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 681854	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 68209	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 682875	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 6833	07/16/2026	IN-DISTRICT TRAVEL	131.37
EMPLOYEE 684062	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 684251	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 685046	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 68541	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 68551	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 686122	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 686907	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 686925	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00

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EMPLOYEE 687108	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 687898	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 688357	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 688366	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 688682	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 69014	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 692517	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 692547	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 692577	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 692627	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 692864	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 692994	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 6932	07/30/2026	PROF DEVELOPMENT OUT OF STATE	312.12
EMPLOYEE 693353	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 693866	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 694485	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 694607	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 694937	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 695115	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 695281	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 695730	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 696100	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 696284	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 69837	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 698398	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 69851	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 698890	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 698990	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 700514	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 700833	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 700891	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 702289	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 702357	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 702406	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 702969	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 704395	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 70524	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 705547	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 705595	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 706826	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 707159	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 707241	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 70731	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 7077	07/21/2026	PROF DEVELOPMENT OUT OF STATE	731.42
EMPLOYEE 709037	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 710018	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 710554	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 711056	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 711202	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 711709	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 712730	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 713027	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 713177	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 71442	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 714486	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 7146	07/16/2026	IN-DISTRICT TRAVEL	135.87

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EMPLOYEE 714816	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 714926	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 715891	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 716125	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 716887	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 718408	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 718792	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 719209	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 719281	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 719832	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 720325	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 721003	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 721894	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 724007	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 724558	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 726034	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 726750	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 72723	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 728016	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 7283	07/30/2026	IN-DISTRICT TRAVEL	101.07
EMPLOYEE 729410	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 729455	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 72974	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 729835	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 730351	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 730371	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 730833	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 731136	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 732524	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 732558	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 733093	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 733314	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 733510	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 733544	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 73371	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 733778	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 734487	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 73634	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 7375	07/16/2026	IN-DISTRICT TRAVEL	106.79
EMPLOYEE 73775	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 737817	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 738123	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 73816	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 738698	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 738982	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 73953	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 74108	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 741235	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 741780	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 741990	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 742341	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 743624	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 744284	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 746006	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 746354	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 747415	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00

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EMPLOYEE 747572	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 747631	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 747712	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 748532	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 74950	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 7500	07/01/2026	IN-DISTRICT TRAVEL	377.73
EMPLOYEE 750103	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 750687	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 751686	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 752310	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 752542	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 753687	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 754908	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 755260	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 756076	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 756092	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 7568	07/08/2026	PROF DEVELOPMENT OUT OF STATE	1,067.25
EMPLOYEE 756858	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 757029	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 75742	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 757729	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 7583	07/30/2026	INSTRUCTIONAL SUPPLIES	119.25
EMPLOYEE 758571	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 758574	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 758845	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 759978	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 759990	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 760010	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 760129	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 760492	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 760723	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 761282	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 7629	07/08/2026	PROF DEVELOPMENT OUT OF STATE	986.06
EMPLOYEE 763311	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 763419	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 764247	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 764620	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 766034	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 766153	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 767035	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 767111	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 767205	07/24/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 767865	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 768973	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 769369	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 769506	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 769861	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 769877	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 770071	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 770832	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 771041	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 771492	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 771596	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 772882	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 773603	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 773645	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00

RICHLAND COUNTY SCHOOL DISTRICT ONE
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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 773729	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 773992	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 774027	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 774304	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 774542	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 77468	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 774739	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 776372	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 77685	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 777559	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 777940	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 777957	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 778621	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 779002	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 779135	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 77980	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 780055	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 780381	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 780459	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 780525	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 781006	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 7812	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 781277	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 7820	07/30/2026	PROF DEVELOPMENT OUT OF STATE	462.00
EMPLOYEE 782138	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 783373	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 783428	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 783994	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 784488	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 785211	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 78709	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 78753	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 78848	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 788480	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 790128	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 790226	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 790292	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 790479	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 7906	07/16/2026	IN-DISTRICT TRAVEL	122.24
EMPLOYEE 791155	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 791463	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 791649	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 792196	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 792404	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 792564	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 793197	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 793247	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 793596	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 794173	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 795397	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 797012	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 797296	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 798773	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 798884	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 798922	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 800218	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 800464	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 800669	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 802587	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 803330	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 803734	07/24/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 804266	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 80476	07/24/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 804763	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 805275	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 805818	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 80643	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 80691	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 807040	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 80715	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 807688	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 807779	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 807886	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 807940	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 80808	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 809112	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 809589	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 810058	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 810769	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 811571	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 812048	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 812539	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 812895	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 814128	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 814489	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 81458	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 814663	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 814905	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 815280	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 816649	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 818339	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 818853	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 81893	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 819327	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 819882	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 821041	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 821931	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 822578	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 822599	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 822599	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 822806	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 823433	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 824129	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 824579	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 824584	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 824601	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 824866	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 825427	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 826225	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 826351	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 82734	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 827411	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00

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EMPLOYEE 827671	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 827898	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 828341	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 829801	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 83	07/16/2026	IN-DISTRICT TRAVEL	937.80
EMPLOYEE 8300	07/30/2026	PROF DEVELOPMENT OUT OF STATE	563.27
EMPLOYEE 830682	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 830837	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 830843	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 83087	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 83091	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 831064	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 831471	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 831835	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 832729	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 833375	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 833417	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 833509	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 833913	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 8342	07/16/2026	PROF DEVELOPMENT OUT OF STATE	176.25
EMPLOYEE 834396	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 834816	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 834892	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 835290	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 835341	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 835959	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 836012	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 836374	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 838557	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 839585	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 840218	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 840499	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 840623	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 840702	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 840760	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 840886	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 841427	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 841599	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 8416	07/16/2026	IN-DISTRICT TRAVEL	398.46
EMPLOYEE 841770	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 842248	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 844490	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 8454	07/30/2026	IN-DISTRICT TRAVEL	130.94
EMPLOYEE 846187	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 84623	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 847245	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 847275	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 849099	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 849153	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 849156	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 849554	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 849782	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 850022	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 852309	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 852378	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 852386	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00

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EMPLOYEE 852757	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 853130	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 853855	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 853966	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 856248	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 856401	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 856966	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 856975	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 857410	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 858614	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 860162	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 8602	07/01/2026	IN-DISTRICT TRAVEL	132.39
EMPLOYEE 860588	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 8613	07/30/2026	ACTIVITY TRIPS	617.60
EMPLOYEE 861620	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 862618	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 863586	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 864534	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 864964	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 865657	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 865830	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 866231	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 866648	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 868003	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 868064	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 868453	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 86935	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 870190	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 870448	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 87103	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 871359	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 871445	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 872117	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 872546	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 872563	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 87257	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 87325	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 873851	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 875327	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 875440	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 875779	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 875925	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 875974	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 876800	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 878105	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 878208	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 878252	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 878384	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 878593	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 879768	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 88129	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 881649	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 88233	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 884478	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 884541	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 885138	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 88559	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 885996	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 886065	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 886599	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 888525	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 889060	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 889247	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 890101	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 890126	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 890142	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 890455	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 891278	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 8913	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 89153	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 891892	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 892294	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 892949	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 893822	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 894253	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 895445	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 895534	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 895969	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 89641	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 896616	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 896792	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 897286	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 898082	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 898666	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 89896	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 899100	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 899490	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 899554	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 900066	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 900333	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 901840	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 901995	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 902569	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 903058	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 903098	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 903280	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 903685	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 903874	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 904373	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 905128	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 905248	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 905729	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 905767	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 906655	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 908670	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 908878	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 908971	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 909203	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 909297	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 9102	07/16/2026	PROF DEVELOPMENT OUT OF STATE	279.56
EMPLOYEE 910963	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 9113	07/16/2026	PROFESSIONAL DEVLPMNT IN STATE	320.00

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
EMPLOYEE 911408	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 9116	07/16/2026	IN-DISTRICT TRAVEL	290.01
EMPLOYEE 912471	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 9125	07/16/2026	PROF DEVELOPMENT OUT OF STATE	475.00
EMPLOYEE 912946	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 913717	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 914053	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 914102	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 916163	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 918389	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 919376	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 921605	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 922954	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 923065	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 923444	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 923983	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 924441	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 9253	07/30/2026	PROF DEVELOPMENT OUT OF STATE	647.89
EMPLOYEE 925450	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 926273	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 926604	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 927108	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 927112	07/24/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 927616	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 927882	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 928785	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 929153	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 9293	07/01/2026	IN-DISTRICT TRAVEL	174.00
EMPLOYEE 929870	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 9310	07/30/2026	PROF DEVELOPMENT OUT OF STATE	344.94
EMPLOYEE 931220	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 931398	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 93152	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 931558	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 933004	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 933051	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 933692	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 933702	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 93397	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 93412	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 934232	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 934952	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 935636	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 936571	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 938013	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 938544	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 939970	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 9417	07/16/2026	PROF DEVELOPMENT OUT OF STATE	430.00
EMPLOYEE 9418	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 942223	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 942988	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 943000	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 943077	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 943620	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 9437	07/30/2026	PROFESSIONAL DEVLPMNT IN STATE	341.35
EMPLOYEE 943878	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00

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EMPLOYEE 944294	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 944863	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 944887	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 944970	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 945070	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 945071	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 945280	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 948570	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 949104	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 949556	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 949905	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 949985	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 950330	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 950412	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 951247	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 951874	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 952130	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 952459	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 953128	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 953597	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 954157	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 954211	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 95429	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 9553	07/01/2026	IN-DISTRICT TRAVEL	241.44
EMPLOYEE 955840	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 95585	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 956236	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 956762	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 956897	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 957129	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 959140	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 959270	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 959698	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 9598	07/30/2026	PROF DEVELOPMENT OUT OF STATE	664.36
EMPLOYEE 960422	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 960599	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 961670	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 961952	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 962246	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 962468	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 962677	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 962816	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 963604	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 964229	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 964708	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 964772	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 964905	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 965204	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 965364	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 965498	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 965724	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 965886	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 966620	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 966691	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 968358	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 969411	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00

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EMPLOYEE 970588	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 970710	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 971960	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 972047	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 972728	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 972966	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 973130	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 973384	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 974220	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 97482	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 975347	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 97556	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 976013	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 976571	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 977053	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 977079	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 9779	07/01/2026	STAFF DEVELOPMENT OUT OF STATE	1,603.06
EMPLOYEE 978931	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 979077	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 97930	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 979530	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 979626	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 97974	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 979828	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 980002	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 981146	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 981263	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 98191	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 982141	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 983533	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 983707	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 983980	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 984045	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 984142	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 984189	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 984190	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 984252	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 984323	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 984649	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 985373	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 986092	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 98762	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 987948	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 988292	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 988952	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 988972	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 989427	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 989515	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 990731	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 990735	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 99089	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 991401	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 991683	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 992143	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 992571	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 993730	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00

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EMPLOYEE 993945	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 993985	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 99410	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 995422	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 996659	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 996770	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 997542	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 998483	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 999414	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 999477	07/24/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE 999720	07/22/2026	INSTRUCTIONAL SUPPLIES	400.00
EMPLOYEE SERVICES INC	07/30/2026	OTHER PAYROLL DEDUCTIONS	1,437.70
EMPLOYEE SERVICES INC	07/07/2026	OTHER PAYROLL DEDUCTIONS	1,614.50
EPES SOFTWARE INC	07/21/2026	TECHNOLOGY SOFTWARE SUPPLIES	132.00
ERIC ARMIN INC	07/16/2026	INSTRUCTIONAL SUPPLIES	4,113.31
ERLEICHDA LLC	07/23/2026	INSTRUCTIONAL SUPPLIES	5,100.00
FAMILY SUPPORT REGISTRY FSR	07/07/2026	OTHER PAYROLL DEDUCTIONS	184.50
FAMILY SUPPORT REGISTRY FSR	07/30/2026	OTHER PAYROLL DEDUCTIONS	184.50
FANCY THAT BISTRO AND CATERING	07/30/2026	FOOD	9,405.00
FASTENAL COMPANY	07/14/2026	OFFICE SUPPLIES	213.54
FERGUSON US HOLDINGS, INC	07/21/2026	OTHER EQUIPMENT	2,659.51
FIND GREAT PEOPLE LLC	07/14/2026	MISCELLANEOUS PURCHASED SVCS	595.00
FIND GREAT PEOPLE LLC	07/08/2026	MISCELLANEOUS PURCHASED SVCS	3,284.40
FIND GREAT PEOPLE LLC	07/21/2026	MISCELLANEOUS PURCHASED SVCS	3,612.00
FIRST CLASS CONSTRUCTION LLC	07/30/2026	CONSTRUCTION SERVICES	23,278.00
FIRST CLASS CONSTRUCTION LLC	07/21/2026	CONSTRUCTION SERVICES	148,725.50
FIRST CLASS CONSTRUCTION LLC	07/21/2026	IMPROVEMENTS OTHER THAN BUILD	29,923.65
FIRST CLASS CONSTRUCTION LLC	07/08/2026	REPAIRS & MAINTENANCE	2,250.00
FIRST CLASS CONSTRUCTION LLC	07/30/2026	REPAIRS & MAINTENANCE	27,798.07
FISHY BUSINESS	07/21/2026	OFFICE SUPPLIES	200.00
FOLLETT CONTENT SOLUTIONS LLC	07/30/2026	INSTRUCTIONAL SUPPLIES	553.80
FOLLETT CONTENT SOLUTIONS LLC	07/08/2026	INSTRUCTIONAL SUPPLIES	958.73
FOLLETT CONTENT SOLUTIONS LLC	07/30/2026	LIBRARY BOOKS	169.64
FOLLETT CONTENT SOLUTIONS LLC	07/08/2026	LIBRARY BOOKS	8,171.75
FOLLETT CONTENT SOLUTIONS LLC	07/14/2026	LIBRARY BOOKS	8,644.68
FOLLETT CONTENT SOLUTIONS LLC	07/21/2026	LIBRARY BOOKS	10,035.53
FOREST AND WILDLIFE INNOVATIONS INC	07/21/2026	REPAIRS & MAINTENANCE	3,100.00
FOREST LAKE TRAVEL	07/30/2026	PROF DEVELOPMENT OUT OF STATE	3,882.32
FOREST LAKE TRAVEL	07/14/2026	PROF DEVELOPMENT OUT OF STATE	7,074.29
FOREST LAKE TRAVEL	07/21/2026	PROF DEVELOPMENT OUT OF STATE	7,778.61
FOREST LAKE TRAVEL	07/08/2026	PROF DEVELOPMENT OUT OF STATE	18,062.83
FOREST LAKE TRAVEL	07/30/2026	STAFF DEVELOPMENT OUT OF STATE	657.41
FOREST LAKE TRAVEL	07/08/2026	STAFF DEVELOPMENT OUT OF STATE	2,339.04
FORMS AND SUPPLY INC	07/08/2026	INITIATIVE FOOD	483.88
FORMS AND SUPPLY INC	07/08/2026	INITIATIVE SUPPLIES	121.93
FRANK'S ELECTRICAL SERVICE	07/16/2026	REPAIRS & MAINTENANCE	3,480.00
FRONTLINE TECHNOLOGIES GROUP	07/08/2026	TECHNOLOGY PURCHASED SERVICES	1,568.67
FUN EXPRESS LLC	07/14/2026	CLASSROOM SUPPLIES	272.08
FUN EXPRESS LLC	07/08/2026	FOOD	203.76
FUN EXPRESS LLC	07/08/2026	INSTRUCTIONAL SUPPLIES	199.10
FUN EXPRESS LLC	07/21/2026	INSTRUCTIONAL SUPPLIES	371.13
GANZY & CO	07/23/2026	INITIATIVE SUPPLIES	1,782.00
GANZY & CO	07/08/2026	INSTRUCTIONAL SUPPLIES	1,301.40
GATEWAY DEALER NETWORK, LLC	07/14/2026	VEHICLE REPAIRS	1,354.14
GEIGER BROS	07/08/2026	FURNITURE & FIXTURES	816.44
GEIGER BROS	07/23/2026	INSTRUCTIONAL SUPPLIES	4,172.01

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GEIGER BROS	07/30/2026	MISCELLANEOUS PURCHASED SVCS	118.56
GEIGER BROS	07/23/2026	MISCELLANEOUS PURCHASED SVCS	2,602.16
GEIGER BROS	07/08/2026	MISCELLANEOUS PURCHASED SVCS	4,818.56
GEM COURTNEY MASSEY	07/30/2026	PROFESSIONAL DEVLPMNT IN STATE	1,500.00
GENERAL PRINTING AND DESIGN INC.	07/16/2026	INSTRUCTIONAL SUPPLIES	1,413.72
GEORGIA EDUCATIONAL SOLUTIONS, LLC	07/08/2026	INSTRUCTIONAL SUPPLIES	11,745.00
GIO EXPRESS INC	07/21/2026	MISCELLANEOUS PURCHASED SVCS	506.85
GIO EXPRESS INC	07/21/2026	SERVICES PURCHASED LOCALLY	279.00
GLORY COMMUNICATIONS INC	07/14/2026	ADVERTISING	1,690.00
GOFF FARMS, INC	07/23/2026	INSTRUCTIONAL SUPPLIES	702.00
GOLD STAR FOODS	07/08/2026	COMMODITY DISTRIBUTION CHARGE	6,750.00
GORDON FOOD SERVICE, INC	07/30/2026	FOOD BAKERY PRODUCTS	1,349.66
GORDON FOOD SERVICE, INC	07/30/2026	FOOD FF FRUITS VEGETABLES	1,922.85
GORDON FOOD SERVICE, INC	07/30/2026	FOOD MEATS EGGS SEAFOOD	1,182.12
GORDON FOOD SERVICE, INC	07/30/2026	FOOD OTHER	1,353.50
GORDON FOOD SERVICE, INC	07/30/2026	KITCHEN SUPPLIES	2,023.36
GORDON FOOD SERVICE, INC	07/16/2026	KITCHEN SUPPLIES	3,623.92
GRADUATION SOLUTIONS	07/16/2026	CLASSROOM SUPPLIES	229.28
GRAY LOCAL MEDIA INC	07/23/2026	ADVERTISING	142.50
GREAT IDEAS FOR TEACHING INC	07/21/2026	INSTRUCTIONAL SUPPLIES	1,000.00
GRIMBALL-COTTERILL LLC	07/23/2026	ARCHITECT ENGINEER SERVICES	3,500.00
GRIMCO INC	07/08/2026	PURCHASES - INTERNAL SVC FUNDS	891.00
HALELUJAH INC	07/21/2026	INSTRUCTIONAL SUPPLIES	824.84
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	07/16/2026	ATTORNEY SERVICES	3,737.50
HALO BRANDED SOLUTIONS, INC	07/23/2026	INSTRUCTIONAL SUPPLIES	3,204.86
HAND2MIND INC	07/08/2026	INSTRUCTIONAL SUPPLIES	10,960.39
HARRIS INTEGRATED SOLUTIONS, INC.	07/16/2026	CONSTRUCTION SERVICES	19,093.71
HARRIS INTEGRATED SOLUTIONS, INC.	07/08/2026	REPAIRS & MAINTENANCE	288.40
HENRY SCHEIN, INC	07/16/2026	OTHER EQUIPMENT	7,092.36
HENRY SCHEIN, INC	07/23/2026	OTHER EQUIPMENT	31,188.24
HEUTINK USA, INC.	07/16/2026	INSTRUCTIONAL SUPPLIES	159.14
HEYWARD CAREER AND TECHNOLOGY CTR	07/23/2026	OFFICE SUPPLIES	120.00
HEYWARD CAREER AND TECHNOLOGY CTR	07/30/2026	VENDING	254.80
HIRE QUEST LLC	07/23/2026	MISCELLANEOUS PURCHASED SVCS	927.50
HIRE QUEST LLC	07/08/2026	MISCELLANEOUS PURCHASED SVCS	1,155.00
HIREQUEST INC	07/23/2026	MISC. OTHER PROFESSIONAL SRVCS	33,496.54
HIREQUEST INC	07/08/2026	MISCELLANEOUS PURCHASED SVCS	763.42
HIREQUEST INC	07/23/2026	MISCELLANEOUS PURCHASED SVCS	1,322.40
HIREQUEST INC	07/30/2026	MISCELLANEOUS PURCHASED SVCS	2,007.20
HIREQUEST INC	07/16/2026	MISCELLANEOUS PURCHASED SVCS	18,702.45
HOFFMAN MECHANICAL SOLUTIONS INC	07/08/2026	CONSTRUCTION SERVICES	8,734.00
HOFFMAN MECHANICAL SOLUTIONS INC	07/08/2026	REPAIRS & MAINTENANCE	11,530.11
HORACE MANN LIFE INS CO	07/30/2026	OTHER PAYROLL DEDUCTIONS	162.40
HORACE MANN LIFE INS CO	07/07/2026	OTHER PAYROLL DEDUCTIONS	207.40
HORRY COUNTY SCHOOL DISTRICT	07/14/2026	TUITION - OTHER LEAS'S IN STAT	146.65
IGNITE LEADERSHIP SOLUTIONS	07/30/2026	INSTRUCTIONAL PROGS IMPRV SVCS	2,000.00
INSTITUTE FOR MULTI-SENSORY EDUCATION	07/16/2026	INSTRUCTIONAL PROGS IMPRV SVCS	5,542.00
INTERNAL REVENUE SERVICE	07/30/2026	INTERNAL REVENUE SERVICE LEVY	264.17
INTERNAL REVENUE SERVICE	07/07/2026	INTERNAL REVENUE SERVICE LEVY	314.17
INTERNATIONAL GREENHOUSE CONTRACTORS INC	07/08/2026	INSTRUCTIONAL SUPPLIES	1,543.20
INTERSTATE TRANSPORTATION EQUIPMENT	07/16/2026	VEHICLE REPAIRS	741.37
IRMO CHAPIN RECREATION COMMISSION	07/08/2026	FIELD TRIPS	624.00
IRMO CHAPIN RECREATION COMMISSION	07/30/2026	RENTALS	750.00
IRON MOUNTAIN	07/08/2026	MISCELLANEOUS PURCHASED SVCS	14,742.47
ITUTOR.COM INC	07/08/2026	INSTR SVCS-CONTRACT TCHR	39,395.04
J W PEPPER MUSIC COMPANY	07/08/2026	INSTRUCTIONAL SUPPLIES	245.00

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JA FOODSERVICE CORPORATION	07/23/2026	FOOD	10,460.00
JDWALKER GROUP LLC	07/08/2026	MISC. OTHER PROFESSIONAL SRVCS	54,381.96
JDWALKER GROUP LLC	07/30/2026	MISC. OTHER PROFESSIONAL SRVCS	58,149.73
JDWALKER GROUP LLC	07/16/2026	MISC. OTHER PROFESSIONAL SRVCS	97,740.62
JDWALKER GROUP LLC	07/30/2026	MISCELLANEOUS PURCHASED SVCS	1,795.61
JDWALKER GROUP LLC	07/08/2026	MISCELLANEOUS PURCHASED SVCS	19,087.82
JEFFERS-MCGILL LLC	07/30/2026	OTHER EQUIPMENT	9,310.98
JEFFREY LAMPKIN'S COUNTRY BOY KITCHEN	07/30/2026	FOOD	899.10
JESSICA JACKSON	07/16/2026	MISCELLANEOUS PURCHASED SVCS	200.00
JIM WHITEHEAD TIRE SERVICE INC	07/16/2026	VEHICLE REPAIRS	556.11
JIM WHITEHEAD TIRE SERVICE INC	07/08/2026	VEHICLE REPAIRS	2,479.06
JOE BORDEN	07/14/2026	TECHNOLOGY EQUIPMENT	285.00
JOHN W. FAUST INC	07/23/2026	REPAIRS & MAINTENANCE	1,153.43
JOHN W. FAUST INC	07/16/2026	REPAIRS & MAINTENANCE	1,197.70
JOHNSON CONTROL	07/08/2026	REPAIRS & MAINTENANCE	1,348.17
JOHNSON CONTROL	07/16/2026	REPAIRS & MAINTENANCE	5,425.11
JOHNSON CONTROLS FIRE PROTECTION LP	07/08/2026	REPAIRS & MAINTENANCE	1,421.48
JONES SCHOOL SUPPLY CO INC	07/08/2026	INSTRUCTIONAL SUPPLIES	159.92
JONES SCHOOL SUPPLY CO INC	07/23/2026	INSTRUCTIONAL SUPPLIES	582.01
JONES SCHOOL SUPPLY CO INC	07/16/2026	INSTRUCTIONAL SUPPLIES	784.08
JONES SCHOOL SUPPLY CO INC	07/16/2026	OFFICE SUPPLIES	128.26
JONES SCHOOL SUPPLY CO INC	07/23/2026	OFFICE SUPPLIES	414.26
JUSTFOIA, INC	07/30/2026	TECHNOLOGY SOFTWARE SUPPLIES	8,633.18
JUSTIN KEITT	07/01/2026	SERVICES PURCHASED LOCALLY	300.00
KCI TECHNOLOGIES	07/08/2026	TECHNICAL SERVICES	3,220.00
KEENAN HIGH SCHOOL	07/30/2026	VENDING	124.41
KENDALL BELTON	07/01/2026	SERVICES PURCHASED LOCALLY	200.00
KENS TENTS	07/14/2026	MISCELLANEOUS PURCHASED SVCS	1,668.60
KINDLY PREPARED TREATS & MORE	07/30/2026	FOOD	300.00
KINDLY PREPARED TREATS & MORE	07/24/2026	FOOD	1,000.00
KINDLY PREPARED TREATS & MORE	07/23/2026	FOOD	2,500.00
KW ENVIRONMENTAL LLC	07/08/2026	REPAIRS & MAINTENANCE	13,250.00
LAKESHORE LEARNING MATERIALS	07/23/2026	FURNITURE & FIXTURES	2,332.18
LAKESHORE LEARNING MATERIALS	07/08/2026	INSTRUCTIONAL SUPPLIES	510.95
LAKESHORE PARENT LLC	07/16/2026	FURNITURE & FIXTURES	594.05
LAKESHORE PARENT LLC	07/30/2026	FURNITURE & FIXTURES	4,799.28
LAKESHORE PARENT LLC	07/30/2026	INSTRUCTIONAL SUPPLIES	103.57
LAKESHORE PARENT LLC	07/16/2026	INSTRUCTIONAL SUPPLIES	861.61
LANGUAGE LINE SERVICES INC	07/16/2026	TRANSLATION SERVICES	2,729.98
LAWRENCE J NEEDLE P A	07/16/2026	ATTORNEY SERVICES	89,260.00
LE BLEU	07/08/2026	MISCELLANEOUS PURCHASED SVCS	183.11
LEE TRANSPORT EQUIPMENT INC	07/16/2026	VEHICLE REPAIRS	4,818.60
LEONARDO D HENRY	07/30/2026	INITIATIVE SUPPLIES	1,587.60
LEVEL LEARNING INC	07/30/2026	TECHNOLOGY PURCHASED SERVICES	2,000.00
LEVEL LEARNING INC	07/30/2026	TECHNOLOGY SOFTWARE SUPPLIES	11,378.77
LEXINGTON DRY CLEANING	07/16/2026	INSTRUCTIONAL SUPPLIES	246.03
LEXINGTON SCHOOL DISTRICT 4	07/14/2026	TUITION - OTHER LEAS'S IN STAT	205.31
LINGCO LANGUAGE LABS INC	07/30/2026	TECHNOLOGY PURCHASED SERVICES	17,824.80
LINGCO LANGUAGE LABS INC	07/30/2026	TECHNOLOGY SOFTWARE SUPPLIES	15,600.00
LITTLE JOHNNY LLC	07/23/2026	PUPIL SERVICES	500.00
LIZARDS THICKET	07/30/2026	FOOD	599.94
LIZARDS THICKET	07/16/2026	FOOD	1,256.52
LIZARDS THICKET	07/16/2026	INITIATIVE FOOD	304.61
LIZARD'S THICKET	07/16/2026	INITIATIVE FOOD	749.93
LLE CONSTRUCTION GROUP LLC	07/31/2026	CONSTRUCTION SERVICES	120,360.00
LLE CONSTRUCTION GROUP LLC	07/16/2026	IMPROVEMENTS OTHER THAN BUILD	4,643.29

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LLE CONSTRUCTION GROUP LLC	07/16/2026	OTHER PURCHASED SERVICES	19,450.00
LORICK OFFICE PRODUCTS	07/30/2026	INSTRUCTIONAL SUPPLIES	1,532.71
LORICK OFFICE PRODUCTS INC	07/16/2026	FURNITURE & FIXTURES	1,409.00
LORICK OFFICE PRODUCTS INC	07/30/2026	FURNITURE & FIXTURES	23,552.10
LORICK OFFICE PRODUCTS INC	07/08/2026	FURNITURE & FIXTURES	60,561.17
LORICK OFFICE PRODUCTS INC	07/08/2026	INSTRUCTIONAL SUPPLIES	1,414.39
LORICK OFFICE PRODUCTS INC	07/30/2026	INSTRUCTIONAL SUPPLIES	1,568.16
LORICK OFFICE PRODUCTS INC	07/08/2026	REPAIRS & MAINTENANCE	220.00
MAGNET SCHOOLS OF AMERICA INC	07/16/2026	DUES AND FEES	4,600.00
MARTIN PRINTING CO INC	07/30/2026	ADVERTISING	19,305.00
MCALISTERS DELI	07/08/2026	FOOD	599.89
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	07/30/2026	INSTRUCTIONAL SUPPLIES	2,282.65
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	07/30/2026	OTHER EQUIPMENT	21,071.48
METEOR EDUCATION LLC	07/16/2026	FURNITURE & FIXTURES	14,378.38
METEOR EDUCATION LLC	07/01/2026	FURNITURE & FIXTURES	92,949.00
METROPOLITAN SECURITY SERVICES INC	07/16/2026	MISC. OTHER PROFESSIONAL SRVCS	73,454.32
MIDLANDS EXAM AND DRUG SCREENING	07/23/2026	MISCELLANEOUS PURCHASED SVCS	3,195.00
MIDLANDS RESTAURANT SERVICE, LLC	07/08/2026	REPAIRS & MAINTENANCE	1,918.20
MIDWEST MOTOR SUPPLY CO	07/16/2026	VEHICLE REPAIRS	433.65
MITCHELL H HEGQUIST MD	07/08/2026	MISCELLANEOUS PURCHASED SVCS	1,414.00
MONICA R. BOHLEN	07/14/2026	MISCELLANEOUS PURCHASED SVCS	17,700.00
NAFSCE	07/08/2026	PROF DEVELOPMENT OUT OF STATE	1,400.00
NAPA AUTO PARTS	07/08/2026	VEHICLE REPAIRS	784.13
NASSP	07/23/2026	DUES AND FEES	270.00
NATIONAL ART EDUCATION ASSOCIATION	07/14/2026	PROF DEVELOPMENT OUT OF STATE	595.00
NATIONAL DANCE EDUCATION ORGANIZAT	07/16/2026	INSTRUCTIONAL SUPPLIES	135.54
NATIONAL TEACHER ASSOCIATES	07/30/2026	OTHER PAYROLL DEDUCTIONS	10,069.64
NATIONAL TEACHER ASSOCIATES	07/07/2026	OTHER PAYROLL DEDUCTIONS	12,803.34
NC CHILD SUPPORT	07/07/2026	OTHER PAYROLL DEDUCTIONS	444.00
NC CHILD SUPPORT	07/30/2026	OTHER PAYROLL DEDUCTIONS	444.00
NEW DIRECTION SOLUTIONS LLC	07/16/2026	PUPIL SERVICES	7,292.50
NU-IDEA SCHOOL SUPPLY CO.,INC.	07/08/2026	FURNITURE & FIXTURES	34,968.73
NYS CHILD SUPPORT PROCESSING	07/07/2026	OTHER PAYROLL DEDUCTIONS	263.75
NYS CHILD SUPPORT PROCESSING	07/30/2026	OTHER PAYROLL DEDUCTIONS	263.75
OCCIDENTAL LIFE INSURANCE COMPANY	07/30/2026	OTHER PAYROLL DEDUCTIONS	324.67
OCCIDENTAL LIFE INSURANCE COMPANY	07/07/2026	OTHER PAYROLL DEDUCTIONS	785.88
ODP BUSINESS SOLUTIONS LLC	07/16/2026	CLASSROOM SUPPLIES	124.19
ODP BUSINESS SOLUTIONS LLC	07/23/2026	CLASSROOM SUPPLIES	688.05
ODP BUSINESS SOLUTIONS LLC	07/21/2026	CLASSROOM SUPPLIES	916.84
ODP BUSINESS SOLUTIONS LLC	07/08/2026	CLASSROOM SUPPLIES	3,913.41
ODP BUSINESS SOLUTIONS LLC	07/30/2026	FOOD	560.00
ODP BUSINESS SOLUTIONS LLC	07/23/2026	FOOD	1,424.55
ODP BUSINESS SOLUTIONS LLC	07/08/2026	FOOD	1,656.23
ODP BUSINESS SOLUTIONS LLC	07/14/2026	FOOD	4,345.93
ODP BUSINESS SOLUTIONS LLC	07/08/2026	FURNITURE & FIXTURES	140.38
ODP BUSINESS SOLUTIONS LLC	07/14/2026	FURNITURE & FIXTURES	220.23
ODP BUSINESS SOLUTIONS LLC	07/16/2026	FURNITURE & FIXTURES	253.99
ODP BUSINESS SOLUTIONS LLC	07/30/2026	FURNITURE & FIXTURES	1,189.17
ODP BUSINESS SOLUTIONS LLC	07/23/2026	FURNITURE & FIXTURES	1,444.62
ODP BUSINESS SOLUTIONS LLC	07/21/2026	HEALTH SUPPLIES	1,550.59
ODP BUSINESS SOLUTIONS LLC	07/14/2026	INITIATIVE SUPPLIES	383.42
ODP BUSINESS SOLUTIONS LLC	07/21/2026	INSTRUCTIONAL SUPPLIES	613.05
ODP BUSINESS SOLUTIONS LLC	07/23/2026	INSTRUCTIONAL SUPPLIES	2,325.86
ODP BUSINESS SOLUTIONS LLC	07/08/2026	INSTRUCTIONAL SUPPLIES	5,061.15
ODP BUSINESS SOLUTIONS LLC	07/30/2026	INSTRUCTIONAL SUPPLIES	5,578.52
ODP BUSINESS SOLUTIONS LLC	07/16/2026	INSTRUCTIONAL SUPPLIES	5,899.81

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ODP BUSINESS SOLUTIONS LLC	07/14/2026	INSTRUCTIONAL SUPPLIES	19,565.25
ODP BUSINESS SOLUTIONS LLC	07/21/2026	OFFICE SUPPLIES	746.53
ODP BUSINESS SOLUTIONS LLC	07/30/2026	OFFICE SUPPLIES	2,144.04
ODP BUSINESS SOLUTIONS LLC	07/23/2026	OFFICE SUPPLIES	2,711.61
ODP BUSINESS SOLUTIONS LLC	07/14/2026	OFFICE SUPPLIES	5,487.99
ODP BUSINESS SOLUTIONS LLC	07/16/2026	OFFICE SUPPLIES	11,887.77
ODP BUSINESS SOLUTIONS LLC	07/08/2026	OFFICE SUPPLIES	19,628.10
ODP BUSINESS SOLUTIONS LLC	07/08/2026	OTHER EQUIPMENT	7,880.04
ODP BUSINESS SOLUTIONS LLC	07/16/2026	PROFESSIONAL SUPPLIES/MATERIAL	647.95
ODP BUSINESS SOLUTIONS LLC	07/16/2026	PURCHASES WAREHOUSE INVENTORY	33,475.68
ODP BUSINESS SOLUTIONS LLC	07/14/2026	PURCHASES WAREHOUSE INVENTORY	53,983.49
ODP BUSINESS SOLUTIONS LLC	07/14/2026	TECHNOLOGY EQUIPMENT	1,155.05
ODP BUSINESS SOLUTIONS LLC	07/21/2026	TECHNOLOGY SOFTWARE SUPPLIES	652.15
ODP BUSINESS SOLUTIONS LLC	07/23/2026	TECHNOLOGY SOFTWARE SUPPLIES	3,076.30
ODP BUSINESS SOLUTIONS LLC	07/14/2026	TECHNOLOGY SOFTWARE SUPPLIES	4,087.23
ODP BUSINESS SOLUTIONS LLC	07/16/2026	TECHNOLOGY SOFTWARE SUPPLIES	4,609.35
ODP BUSINESS SOLUTIONS LLC	07/30/2026	TECHNOLOGY SOFTWARE SUPPLIES	5,706.49
ODP BUSINESS SOLUTIONS LLC	07/08/2026	TECHNOLOGY SOFTWARE SUPPLIES	10,085.12
OFFICE DEPOT	07/30/2026	TECHNOLOGY SOFTWARE SUPPLIES	1,121.57
OFFICE DEPOT	07/14/2026	TECHNOLOGY SOFTWARE SUPPLIES	6,208.17
OFFICE OF INSURANCE SERVICES	07/31/2026	DENTAL INSURANCE -EMPLOYER	197,284.02
OFFICE OF INSURANCE SERVICES	07/31/2026	DEPENDENT LIFE INSURANCE DED.	4,544.36
OFFICE OF INSURANCE SERVICES	07/31/2026	EYE MED VISION-EMPLOYEE	24,663.44
OFFICE OF INSURANCE SERVICES	07/31/2026	HEALTH INSURANCE - EMPLOYER	2,910,254.94
OFFICE OF INSURANCE SERVICES	07/31/2026	LIFE INSURANCE DEDUCTION	73,976.10
OFFICE OF INSURANCE SERVICES	07/31/2026	TOBACCO SUR CHARGE	5,220.00
OH BE-FLAVE LLC	07/16/2026	FOOD	1,312.30
OLIVE GARDEN	07/23/2026	FOOD	552.72
OLIVE GARDEN	07/16/2026	FOOD	3,203.75
ONTARIO INVESTMENTS INC	07/30/2026	RENTAL OF EQUIPMENT & VEHICLES	404,352.00
ORIENTAL TRADING CO INC	07/08/2026	INSTRUCTIONAL SUPPLIES	576.19
ORKIN PEST CONTROL LLC	07/08/2026	OTHER PURCHASED SERVICES	5,030.18
OSMIUM DEVELOPMENT GROUP, LLC	07/08/2026	LAWN CARE SERVICES	36,578.17
OTIS ELEVATOR COMPANY	07/30/2026	REPAIRS & MAINTENANCE	24,100.00
P & B PROMOTIONALS	07/08/2026	INITIATIVE SUPPLIES	1,209.60
P & B PROMOTIONALS	07/30/2026	INSTRUCTIONAL SUPPLIES	1,477.06
PALMETTO LANGUAGE SERVICES LLC	07/16/2026	SERVICES PURCHASED LOCALLY	453.75
PANERA BREAD COMPANY	07/30/2026	FOOD	349.97
PANERA BREAD COMPANY	07/23/2026	INITIATIVE FOOD	211.69
PARTY REFLECTIONS OPERATIONS INC	07/23/2026	MISCELLANEOUS PURCHASED SVCS	36,925.60
PECKNEL MUSIC COMPANY	07/08/2026	EQUIPMENT REPAIRS	4,688.55
PECKNEL MUSIC COMPANY	07/08/2026	INSTRUCTIONAL SUPPLIES	4,126.00
PECKNEL MUSIC COMPANY	07/08/2026	OTHER EQUIPMENT	3,862.08
PET DAIRY	07/31/2026	FOOD	554.60
PET DAIRY	07/16/2026	FOOD	1,315.71
PET DAIRY	07/14/2026	FOOD	1,782.31
PET DAIRY	07/08/2026	FOOD	2,822.37
PET DAIRY	07/31/2026	FOOD DAIRY PRODUCTS	1,875.99
PHENOM ELITE LLC	07/21/2026	UNIFORMS	4,948.80
PHOTOS BY FAITH	07/08/2026	SERVICES PURCHASED LOCALLY	530.00
PLAYAWAY PRODUCTS LLC	07/23/2026	INSTRUCTIONAL SUPPLIES	16,578.24
POSITIVE PROMOTIONS INC	07/16/2026	INITIATIVE SUPPLIES	7,265.85
POSITIVE PROMOTIONS INC	07/16/2026	INSTRUCTIONAL SUPPLIES	3,579.36
POSITIVE PROMOTIONS INC	07/16/2026	OFFICE SUPPLIES	4,142.75
POSITIVE PROMOTIONS INC	07/16/2026	PROMOTIONAL ITEMS	4,667.09
POSITIVE PROMOTIONS INC	07/16/2026	UNIFORMS	3,703.31

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POTS AND PANS LLC	07/14/2026	FOOD	225.00
POTS AND PANS LLC	07/21/2026	FOOD	300.00
POTS AND PANS LLC	07/24/2026	FOOD	750.00
PRE-PAID LEGAL SERVICES, INC	07/30/2026	OTHER PAYROLL DEDUCTIONS	2,293.73
PRE-PAID LEGAL SERVICES, INC	07/07/2026	OTHER PAYROLL DEDUCTIONS	2,657.23
PRO 22:6 LLC	07/23/2026	TECHNOLOGY SOFTWARE SUPPLIES	3,189.92
PROGRESS LEARNING	07/08/2026	INSTRUCTIONAL PROGS IMPRV SVCS	2,500.00
PROJECT LEAD THE WAY INC	07/30/2026	PROFESSIONAL DEVLPMNT IN STATE	1,200.00
PUBLIX SUPER MARKETS INC	07/16/2026	FOOD	276.58
PULLIAM RESTORATION INC	07/23/2026	REPAIRS & MAINTENANCE	6,856.05
QUILL CORPORATION	07/31/2026	CLASSROOM SUPPLIES	422.73
QUILL CORPORATION	07/30/2026	FOOD	101.18
QUILL CORPORATION	07/14/2026	FOOD	913.01
QUILL CORPORATION	07/31/2026	FOOD	981.30
QUILL CORPORATION	07/16/2026	FURNITURE & FIXTURES	280.79
QUILL CORPORATION	07/31/2026	FURNITURE & FIXTURES	327.55
QUILL CORPORATION	07/16/2026	INITIATIVE SUPPLIES	114.42
QUILL CORPORATION	07/30/2026	INSTRUCTIONAL SUPPLIES	1,985.49
QUILL CORPORATION	07/21/2026	INSTRUCTIONAL SUPPLIES	3,869.57
QUILL CORPORATION	07/08/2026	INSTRUCTIONAL SUPPLIES	8,245.95
QUILL CORPORATION	07/31/2026	INSTRUCTIONAL SUPPLIES	8,887.87
QUILL CORPORATION	07/08/2026	OFFICE SUPPLIES	183.67
QUILL CORPORATION	07/21/2026	OFFICE SUPPLIES	666.39
QUILL CORPORATION	07/30/2026	OFFICE SUPPLIES	1,343.42
QUILL CORPORATION	07/31/2026	OFFICE SUPPLIES	1,414.34
QUILL CORPORATION	07/16/2026	OFFICE SUPPLIES	1,846.13
QUILL CORPORATION	07/14/2026	PROFESSIONAL SUPPLIES/MATERIAL	538.92
QUILL CORPORATION	07/08/2026	TECHNOLOGY SOFTWARE SUPPLIES	2,106.32
QUILL CORPORATION	07/31/2026	TECHNOLOGY SOFTWARE SUPPLIES	3,795.00
R L BRYAN	07/08/2026	INSTRUCTIONAL SUPPLIES	1,121.30
RAPTOR TECHNOLOGIES LLC	07/16/2026	MISCELLANEOUS PURCHASED SVCS	835.40
RAPTOR TECHNOLOGIES LLC	07/16/2026	OTHER EQUIPMENT	1,411.60
RECHTIEN INTERNATIONAL TRUCKS INC	07/21/2026	VEHICLE REPAIRS	654.57
RHODES GRADUATION SERVICES INC.	07/16/2026	PUPIL ACTIVITIES SUPPLIES	13,870.44
RICHARDSON PLOWDEN & ROBINSON PA	07/16/2026	ATTORNEY SERVICES	10,241.40
RICHLAND ONE MIDDLE COLLEGE	07/30/2026	PAYMENTS TO PUBLIC CHARTER SCH	218,088.84
RICOH USA INC	07/16/2026	RENTAL OF EQUIPMENT & VEHICLES	14,545.34
RIVER NORTH TRANSIT LLC	07/08/2026	HOME SCHOOL TRANSPORTATION	78,701.03
ROB SHAW FRAMING AND GALLERY	07/08/2026	INSTRUCTIONAL SERVICES	6,181.56
ROSE TALBERT PAINT COMPANY	07/23/2026	PURCHASES WAREHOUSE INVENTORY	325.28
RUDY JEFFERSON PHOTOGRAPHY	07/24/2026	MISCELLANEOUS PURCHASED SVCS	3,500.00
RYAN LEE MCINTYRE	07/16/2026	MISCELLANEOUS PURCHASED SVCS	200.00
SAFEWARE, INC	07/21/2026	MISCELLANEOUS PURCHASED SVCS	102,374.36
SAM'S EAST INC	07/23/2026	FOOD	187.67
SAM'S EAST INC	07/14/2026	FOOD	200.73
SAM'S EAST INC	07/24/2026	FOOD	1,061.70
SC ARTS ALLIANCE	07/16/2026	PROFESSIONAL DEVLPMNT IN STATE	120.00
SC ASSOCIATION OF GOVERNMENTAL PURCHASING OFFICIAL	07/30/2026	STAFF DEVELOPMENT IN STATE	250.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	07/30/2026	PROF DEVELOPMENT OUT OF STATE	725.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	07/16/2026	PROFESSIONAL DEVLPMNT IN STATE	195.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	07/21/2026	PROFESSIONAL DEVLPMNT IN STATE	725.00
SC DEPARTMENT OF EDUCATION	07/16/2026	TEXTBOOKS	1,857.21
SC DEPARTMENT OF JUVENILE JUSTICE	07/30/2026	PAYMENT TO SDE (TRANSIT)	1,897.93
SC DEPARTMENT OF SOCIAL SERVICES	07/30/2026	HOME SCHOOL TRANSPORTATION	15,052.63
SC DEPT OF REVENUE	07/07/2026	OTHER PAYROLL DEDUCTIONS	8,324.39
SC DEPT OF REVENUE	07/30/2026	OTHER PAYROLL DEDUCTIONS	9,354.46

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SC EMPLOYMENT SECURITY COMMISSION	07/30/2026	OTHER PAYROLL DEDUCTIONS	1,866.04
SC EMPLOYMENT SECURITY COMMISSION	07/07/2026	OTHER PAYROLL DEDUCTIONS	2,394.43
SC SCHOOL BOARD ASSOCIATION	07/16/2026	DUES AND FEES	25,000.00
SC SCHOOL BOARD ASSOCIATION	07/16/2026	MISCELLANEOUS PURCHASED SVCS	2,900.00
SC SCHOOL BOARD ASSOCIATION	07/14/2026	PROFESSIONAL DEVLPMNT IN STATE	125.00
SCHOOL DISTRICT FIVE OF LEXINGTON	07/08/2026	TUITION - OTHER LEAS'S IN STAT	1,960.92
SCHOOL NURSE SUPPLY INC	07/16/2026	HEALTH SUPPLIES	107.13
SCHOOL OUTFITTERS LLC	07/23/2026	FURNITURE & FIXTURES	1,686.70
SCHOOL SPECIALTY, LLC	07/16/2026	CLASSROOM SUPPLIES	200.40
SCHOOL SPECIALTY, LLC	07/30/2026	CLASSROOM SUPPLIES	390.84
SCHOOL SPECIALTY, LLC	07/21/2026	FURNITURE & FIXTURES	303.11
SCHOOL SPECIALTY, LLC	07/30/2026	FURNITURE & FIXTURES	1,166.75
SCHOOL SPECIALTY, LLC	07/16/2026	FURNITURE & FIXTURES	6,252.63
SCHOOL SPECIALTY, LLC	07/21/2026	INSTRUCTIONAL SUPPLIES	411.48
SCHOOL SPECIALTY, LLC	07/30/2026	INSTRUCTIONAL SUPPLIES	562.08
SCHOOL SPECIALTY, LLC	07/16/2026	INSTRUCTIONAL SUPPLIES	2,215.46
SCHOOL SPECIALTY, LLC	07/08/2026	INSTRUCTIONAL SUPPLIES	5,589.52
SCHOOL SPECIALTY, LLC	07/16/2026	OFFICE SUPPLIES	39,789.36
SCHOOL SPECIALTY, LLC	07/08/2026	PROFESSIONAL SUPPLIES/MATERIAL	3,556.25
SCHOOL SPECIALTY, LLC	07/21/2026	TECHNOLOGY SOFTWARE SUPPLIES	17,964.29
SCHOOLS IN, LLC	07/16/2026	INSTRUCTIONAL SUPPLIES	304.51
SCSBIT - WORKERS' COMPENSATION	07/30/2026	ACCRUED WORKMAN'S COMPENSATION	81,701.55
SCSBIT - WORKERS' COMPENSATION	07/30/2026	WORKER'S COMPENSATION	131,909.95
SEAWELLS FOOD CATERERS	07/27/2026	FOOD	82,460.00
SENN BROTHERS INC	07/08/2026	FOOD	878.05
SENN BROTHERS INC	07/16/2026	FOOD	16,166.91
SENN BROTHERS INC	07/14/2026	FOOD	19,961.86
SHERWIN WILLIAMS	07/14/2026	PURCHASES WAREHOUSE INVENTORY	3,650.17
SHRED 360 LLC	07/08/2026	MISCELLANEOUS PURCHASED SVCS	149.95
SHRED 360 LLC	07/21/2026	MISCELLANEOUS PURCHASED SVCS	279.90
SHRED 360 LLC	07/16/2026	MISCELLANEOUS PURCHASED SVCS	409.85
SHRED WITH US LLC	07/08/2026	MISCELLANEOUS PURCHASED SVCS	102.50
SHUMAN OWENS SUPPLY	07/16/2026	INSTRUCTIONAL SUPPLIES	1,396.05
SIMCO SALES INC	07/08/2026	FOOD	28,512.00
SIMCO SALES INC	07/30/2026	FOOD	29,100.00
SKILLS USA	07/23/2026	DUES AND FEES	1,500.00
SKILLS USA	07/16/2026	INSTRUCTIONAL SUPPLIES	590.00
SKY 3 LLC	07/16/2026	INSTRUCTIONAL SERVICES	1,900.00
SMARTER SYSTEMS LLC	07/23/2026	INSTRUCTIONAL SUPPLIES	4,403.12
SMARTER SYSTEMS LLC	07/16/2026	TECHNOLOGY EQUIPMENT	7,836.04
SMARTER SYSTEMS LLC	07/23/2026	TECHNOLOGY EQUIPMENT	55,804.57
SMARTER SYSTEMS LLC	07/23/2026	TECHNOLOGY PURCHASED SERVICES	655.71
SNA OF SC	07/01/2026	PROF DEVELOPMENT OUT OF STATE	845.00
SNIDER TIRE INC	07/08/2026	VEHICLE REPAIRS	2,301.61
SOLUTION TREE	07/14/2026	PROF DEVELOPMENT OUT OF STATE	769.00
SONOVA USA INC	07/16/2026	OTHER EQUIPMENT	18,193.87
SOTERIA LLC	07/16/2026	DATA PROCESSING SERVICES	37,252.08
SOUTH CAROLINA NET INC	07/30/2026	PURCHASES - INTERNAL SVC FUNDS	510.00
SOUTH CAROLINA STATE DISBURSEMENT UNIT	07/07/2026	OTHER PAYROLL DEDUCTIONS	11,293.49
SOUTH CAROLINA STATE DISBURSEMENT UNIT	07/30/2026	OTHER PAYROLL DEDUCTIONS	11,865.46
SOUTH CAROLINA WATER UTILITIES - PWR INC	07/14/2026	SEWERAGE	1,997.18
SOUTHEAST INDUSTRIAL EQUIPMENT INC	07/16/2026	VEHICLE REPAIRS	933.83
SPORTS TROPHIES	07/08/2026	MISCELLANEOUS PURCHASED SVCS	101.65
STAPLES	07/16/2026	CLASSROOM SUPPLIES	548.62
STAPLES	07/08/2026	CLASSROOM SUPPLIES	757.41
STAPLES	07/16/2026	FOOD	104.75

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
STAPLES	07/30/2026	FOOD	798.37
STAPLES	07/08/2026	FOOD	1,500.34
STAPLES	07/08/2026	FURNITURE & FIXTURES	1,790.85
STAPLES	07/16/2026	FURNITURE & FIXTURES	2,406.88
STAPLES	07/30/2026	FURNITURE & FIXTURES	3,286.48
STAPLES	07/08/2026	INITIATIVE SUPPLIES	1,144.05
STAPLES	07/16/2026	INITIATIVE SUPPLIES	1,398.51
STAPLES	07/16/2026	INSTRUCTIONAL SUPPLIES	2,008.17
STAPLES	07/30/2026	INSTRUCTIONAL SUPPLIES	4,248.89
STAPLES	07/08/2026	INSTRUCTIONAL SUPPLIES	10,322.86
STAPLES	07/30/2026	OFFICE SUPPLIES	3,252.84
STAPLES	07/08/2026	OFFICE SUPPLIES	3,646.44
STAPLES	07/16/2026	OFFICE SUPPLIES	14,373.52
STAPLES	07/08/2026	OTHER EQUIPMENT	427.75
STAPLES	07/30/2026	TECHNOLOGY SOFTWARE SUPPLIES	2,355.20
STAPLES	07/21/2026	TECHNOLOGY SOFTWARE SUPPLIES	2,569.21
STAPLES	07/16/2026	TECHNOLOGY SOFTWARE SUPPLIES	3,930.28
STAPLES	07/08/2026	TECHNOLOGY SOFTWARE SUPPLIES	4,222.89
STATE AGRICULTURAL & MECHANICAL SOCIETY OF SOUTH	07/23/2026	SERVICES PURCHASED LOCALLY	8,090.00
STATE BUDGET AND CONTROL BOARD	07/23/2026	TECHNOLOGY PURCHASED SERVICES	2,320.54
STATE DISBURSEMENT UNIT	07/30/2026	OTHER PAYROLL DEDUCTIONS	526.21
STATE DISBURSEMENT UNIT	07/07/2026	OTHER PAYROLL DEDUCTIONS	2,858.21
STERLING MOES	07/24/2026	FOOD	961.17
STUDIES WEEKLY LLC	07/08/2026	INSTRUCTIONAL SUPPLIES	3,940.26
SUBURBAN PROPANE GAS	07/16/2026	GASOLINE	1,974.45
SUNSHINE COMMERCIAL CLEANING SERVICES	07/23/2026	INSTRUCTIONAL SUPPLIES	1,055.95
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	07/16/2026	SERVICES PURCHASED LOCALLY	297.50
SURVEILLANCE RESOURCES AND INVESTIGATIONS LLC	07/23/2026	SERVICES PURCHASED LOCALLY	2,341.50
SUSAN DULONG LANGLEY	07/08/2026	INSTRUCTIONAL PROGS IMPRV SVCS	8,790.00
SUZUKI ACADEMY OF COLUMBIA	07/21/2026	PROFESSIONAL DEVLPMNT IN STATE	635.00
SWATCH GRAPHICS LLC	07/16/2026	OFFICE SUPPLIES	1,242.00
SWEETWATER SOUND HOLDINGS LLC	07/23/2026	INSTRUCTIONAL SUPPLIES	1,082.83
SWEETWATER SOUND HOLDINGS LLC	07/16/2026	INSTRUCTIONAL SUPPLIES	3,672.00
TEAM ASSURE INC	07/16/2026	PUPIL ACT PURCHASED SERVICES	245,977.00
TEK SYSTEMS INC	07/30/2026	TECHNOLOGY PURCHASED SERVICES	8,807.84
TEK SYSTEMS INC	07/08/2026	TECHNOLOGY PURCHASED SERVICES	13,490.00
TEXAS STATE DISBURSMENT UNIT	07/07/2026	OTHER PAYROLL DEDUCTIONS	202.89
TEXAS STATE DISBURSMENT UNIT	07/30/2026	OTHER PAYROLL DEDUCTIONS	202.89
THE ASSIGNMENT AGENCY	07/24/2026	MISCELLANEOUS PURCHASED SVCS	3,300.00
THE BALLOON SQUAD LLC	07/14/2026	MISCELLANEOUS PURCHASED SVCS	1,498.51
THE FRAME SHOP	07/08/2026	SERVICES PURCHASED LOCALLY	211.68
THE FRIENDLY CATERER	07/30/2026	FOOD	2,500.00
THE GRANARY EVENT CENTER LLC	07/08/2026	PROFESSIONAL DEVLPMNT IN STATE	1,900.00
THE GRANARY EVENT CENTER LLC	07/16/2026	PROFESSIONAL DEVLPMNT IN STATE	2,025.00
THE GRANARY EVENT CENTER LLC	07/23/2026	PROFESSIONAL DEVLPMNT IN STATE	2,025.00
THE HARTFORD	07/16/2026	GROUP LIFE	9,763.72
THE HONEY BAKED HAM COMPANY LLC	07/08/2026	FOOD	486.47
THE HONEY BAKED HAM COMPANY LLC	07/24/2026	FOOD	3,051.97
THE HONEY BAKED HAM COMPANY LLC	07/14/2026	FOOD	9,369.01
THE HONEY BAKED HAM COMPANY LLC	07/23/2026	PROFESSIONAL DEVLPMNT IN STATE	2,768.86
THE POLITE WAY, LLC	07/14/2026	INSTRUCTIONAL PROGS IMPRV SVCS	6,800.00
THE PROPHET CORPORATION	07/08/2026	INSTRUCTIONAL SUPPLIES	710.37
THE PROPHET CORPORATION	07/23/2026	PUPIL ACTIVITIES SUPPLIES	172.88
THE READING WAREHOUSE INC	07/23/2026	INSTRUCTIONAL SUPPLIES	4,307.90
THE READING WAREHOUSE INC	07/23/2026	OFFICE SUPPLIES	4,882.03
THE WARE GROUP LLC	07/16/2026	OTHER EQUIPMENT	5,162.26

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THE WARE GROUP LLC	07/08/2026	OTHER EQUIPMENT	5,486.56
THE WARE GROUP LLC	07/16/2026	PURCHASES WAREHOUSE INVENTORY	351.41
THE WARE GROUP LLC	07/23/2026	PURCHASES WAREHOUSE INVENTORY	580.87
THE WARE GROUP LLC	07/08/2026	PURCHASES WAREHOUSE INVENTORY	3,201.04
TONY S. SHARPE	07/23/2026	SERVICES PURCHASED LOCALLY	64,000.00
TOPGOLF USA, INC	07/09/2026	FIELD TRIPS	363.90
TOPGOLF USA, INC	07/09/2026	FOOD	423.00
TRANE US INC	07/16/2026	OTHER EQUIPMENT	24,207.44
TRANE US INC	07/08/2026	PURCHASES WAREHOUSE INVENTORY	1,227.61
TRI COUNTY ELECTRIC COOP INC	07/08/2026	ELECTRICITY	170.00
TRI COUNTY ELECTRIC COOP INC	07/30/2026	ELECTRICITY	180.00
TRI COUNTY ELECTRIC COOP INC	07/16/2026	ELECTRICITY	782.00
TRI COUNTY ELECTRIC COOP INC	07/14/2026	ELECTRICITY	24,120.00
TRI GLOBAL INC.	07/30/2026	MISCELLANEOUS PURCHASED SVCS	1,242.51
TRIPLE M DELITES	07/16/2026	FOOD	449.97
TRIPLE M DELITES	07/08/2026	FOOD	2,999.80
U S POSTMASTER	07/31/2026	POSTAGE	10,390.00
U.S. DEPARTMENT OF THE TREASURY	07/07/2026	OTHER PAYROLL DEDUCTIONS	240.21
U.S. DEPARTMENT OF THE TREASURY	07/30/2026	OTHER PAYROLL DEDUCTIONS	240.21
ULINE	07/08/2026	CLASSROOM SUPPLIES	297.00
ULINE	07/08/2026	CUSTODIAL SUPPLIES	404.88
ULINE	07/08/2026	FURNITURE & FIXTURES	2,970.00
ULINE	07/14/2026	INSTRUCTIONAL SUPPLIES	409.67
ULINE	07/30/2026	INSTRUCTIONAL SUPPLIES	1,054.62
ULINE	07/08/2026	INSTRUCTIONAL SUPPLIES	1,371.70
ULINE	07/16/2026	INSTRUCTIONAL SUPPLIES	2,482.42
ULINE	07/14/2026	KITCHEN PAPER SUPPLIES	4,631.04
ULINE	07/08/2026	KITCHEN SUPPLIES	820.80
ULINE	07/30/2026	KITCHEN SUPPLIES	5,832.00
ULINE	07/08/2026	MISCELLANEOUS PURCHASED SVCS	1,130.76
ULINE	07/23/2026	OFFICE SUPPLIES	251.17
ULINE	07/16/2026	OFFICE SUPPLIES	457.32
ULINE	07/08/2026	OFFICE SUPPLIES	3,799.58
ULINE	07/23/2026	OTHER EQUIPMENT	424.93
ULINE	07/08/2026	SAFETY SUPPLIES	4,793.04
UNITED PARCEL SERVICE	07/23/2026	MISCELLANEOUS PURCHASED SVCS	231.22
UNITED REFRIGERATION INC	07/08/2026	PURCHASES WAREHOUSE INVENTORY	1,281.24
UNITED WAY OF THE MIDLANDS	07/30/2026	OTHER PAYROLL DEDUCTIONS	1,564.36
UNITED WAY OF THE MIDLANDS	07/07/2026	OTHER PAYROLL DEDUCTIONS	1,887.44
UNIVERSITY OF SOUTH CAROLINA SYSTEM	07/23/2026	SERVICES PURCHASED LOCALLY	158,272.17
US FOODS	07/14/2026	FOOD	3,050.98
USA LEASE INC.	07/16/2026	CUSTODIAL SUPPLIES	168.21
VALLEY SPRING WATER COMPANY INC.	07/14/2026	FOOD	638.45
VARITRONICS LLC	07/14/2026	TECHNOLOGY EQUIPMENT	10,042.92
VARSITY BRANDS INC	07/16/2026	INSTRUCTIONAL SUPPLIES	16,426.80
VARSITY BRANDS INC	07/23/2026	PUPIL ACTIVITIES SUPPLIES	1,036.54
VARSITY BRANDS INC	07/23/2026	UNIFORMS	4,665.60
VARSITY BRANDS INC	07/16/2026	UNIFORMS	11,593.02
VELVETEX INC	07/16/2026	PRINTING BINDING	1,853.28
VELVETEX INC	07/30/2026	VEHICLE REPAIRS	1,080.00
VERITEXT LLC	07/14/2026	MISCELLANEOUS PURCHASED SVCS	5,451.90
VERIZON WIRELESS	07/23/2026	TECHNOLOGY PURCHASED SERVICES	4,880.74
VERIZON WIRELESS	07/08/2026	TECHNOLOGY PURCHASED SERVICES	4,880.80
VEX ROBOTICS INC	07/14/2026	INSTRUCTIONAL SUPPLIES	1,903.83
VIRGINIA CASSELL	07/21/2026	INSTRUCTIONAL SUPPLIES	150.00
VISTA HIGHER LEARNING LLC	07/16/2026	TECHNOLOGY PURCHASED SERVICES	2,000.00

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VISTA HIGHER LEARNING LLC	07/16/2026	TECHNOLOGY SOFTWARE SUPPLIES	12,360.35
VOUCH PROFESSIONAL SERVICES LLC	07/23/2026	CONSTRUCTION SERVICES	49,231.43
VOUCH PROFESSIONAL SERVICES LLC	07/16/2026	CONSTRUCTION SERVICES	58,733.89
VOUCH PROFESSIONAL SERVICES LLC	07/23/2026	IMPROVEMENTS OTHER THAN BUILD	5,300.00
VOUCH PROFESSIONAL SERVICES LLC	07/16/2026	IMPROVEMENTS OTHER THAN BUILD	85,201.78
W T COX SUBSCRIPTIONS INC	07/16/2026	PERIODICALS	227.26
W W GRAINGER	07/21/2026	CUSTODIAL SUPPLIES	470.11
W W GRAINGER	07/23/2026	CUSTODIAL SUPPLIES	5,538.32
W W GRAINGER	07/30/2026	FURNITURE & FIXTURES	1,131.15
W W GRAINGER	07/21/2026	INSTRUCTIONAL SUPPLIES	14,566.80
W W GRAINGER	07/16/2026	KITCHEN SUPPLIES	955.38
W W GRAINGER	07/30/2026	MAINTENANCE SUPPLIES	390.54
W W GRAINGER	07/30/2026	OTHER EQUIPMENT	3,079.72
W W GRAINGER	07/21/2026	OTHER EQUIPMENT	3,894.22
W W GRAINGER	07/08/2026	OTHER EQUIPMENT	27,822.02
W W GRAINGER	07/23/2026	PURCHASES WAREHOUSE INVENTORY	2,449.22
W W GRAINGER	07/30/2026	PURCHASES WAREHOUSE INVENTORY	3,657.20
W W GRAINGER	07/14/2026	PURCHASES WAREHOUSE INVENTORY	21,207.51
W W GRAINGER	07/16/2026	PURCHASES WAREHOUSE INVENTORY	51,751.28
WAL-MART SUPERCENTER #2214	07/24/2026	INSTRUCTIONAL SUPPLIES	151.50
WASHINGTON NATIONAL INSURANCE CO	07/30/2026	OTHER PAYROLL DEDUCTIONS	49,271.51
WASHINGTON NATIONAL INSURANCE CO	07/07/2026	OTHER PAYROLL DEDUCTIONS	58,163.39
WASTE MANAGEMENT OF SOUTH CAROLINA	07/21/2026	OTHER PURCHASED PROPERTY SVCS	16,303.84
WATER SYSTEMS INC	07/21/2026	REPAIRS & MAINTENANCE	9,923.34
WHITE, STORY & HICKS LLC	07/16/2026	ATTORNEY SERVICES	148.75
WILLIAM M NISBET	07/30/2026	FIELD TRIPS	1,419.60
WILMA YOUNG-HILLIAN	07/08/2026	ACTIVITY TRIPS	2,339.29
WILMA YOUNG-HILLIAN	07/08/2026	FIELD TRIPS	5,645.05
WILMA YOUNG-HILLIAN	07/08/2026	PROF DEVELOPMENT OUT OF STATE	1,253.91
WISCONSIN CENTER FOR EDUCATION	07/30/2026	PROF DEVELOPMENT OUT OF STATE	695.00
WORTHINGTON DIRECT	07/08/2026	INSTRUCTIONAL SUPPLIES	3,175.00
WORTHINGTON DIRECT	07/08/2026	PUPIL ACTIVITIES SUPPLIES	751.88
WSPC	07/14/2026	FOOD	2,038.19
YOLANDA T MCCRAY	07/23/2026	PROFESSIONAL DEVLPMNT IN STATE	3,000.00
YOUTH VILLAGES, INC.	07/30/2026	INSTRUCTIONAL SERVICES	3,825.00
ZOEWAY, INC	07/21/2026	PROFESSIONAL DEVLPMNT IN STATE	950.00