

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

<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
4 IMPRINT	08/06/2026	INITIATIVE SUPPLIES	\$1,915.13
4 IMPRINT	08/06/2026	INSTRUCTIONAL SERVICES	\$1,892.84
4 IMPRINT	08/06/2026	INSTRUCTIONAL SUPPLIES	\$2,426.22
4 IMPRINT	08/25/2026	INSTRUCTIONAL SUPPLIES	\$281.71
4 IMPRINT	08/27/2026	INSTRUCTIONAL SUPPLIES	\$384.54
4 IMPRINT	08/06/2026	MISCELLANEOUS PURCHASED SVCS	\$1,028.12
4 IMPRINT	08/06/2026	OFFICE SUPPLIES	\$11,955.59
4 IMPRINT	08/27/2026	OFFICE SUPPLIES	\$10,929.46
4 IMPRINT	08/06/2026	PROMOTIONAL ITEMS	\$8,360.58
4 IMPRINT	08/06/2026	UNIFORMS	\$3,028.71
4 IMPRINT	08/18/2026	UNIFORMS	\$2,561.45
4 IMPRINT	08/27/2026	UNIFORMS	\$2,607.38
4 STRINGS, LLC	08/13/2026	EQUIPMENT REPAIRS	\$1,650.00
A C FLORA HIGH SCHOOL	08/20/2026	MISCELLANEOUS EXPENSE	\$750.00
A C MOORE ELEMENTARY SCHOOL	08/25/2026	CLASSROOM SUPPLIES	\$4,678.06
A WORLD OF SPEECH THERAPY LLC	08/20/2026	PUPIL SERVICES	\$3,000.00
A3 COMMUNICATIONS	08/20/2026	REPAIRS & MAINTENANCE	\$145.00
A3 COMMUNICATIONS	08/25/2026	REPAIRS & MAINTENANCE	\$5,745.95
ABELINO SANTANA	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$200.00
ABELINO SANTANA	08/27/2026	SERVICES PURCHASED LOCALLY	\$225.00
ABSOLUTE LANDSCAPES, LLC	08/13/2026	REPAIRS & MAINTENANCE	\$1,751.00
ABSOLUTE LANDSCAPES, LLC	08/27/2026	REPAIRS & MAINTENANCE	\$11,159.00
ACTE	08/20/2026	PROF DEVELOPMENT OUT OF STATE	\$985.00
ACTIVE INTERNET TECHNOLOGIES, LLC	08/06/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$90,707.04
AFLAC	08/06/2026	OTHER PAYROLL DEDUCTIONS	\$8,489.74
AFLAC	08/20/2026	OTHER PAYROLL DEDUCTIONS	\$2,424.73
AFLAC	08/21/2026	OTHER PAYROLL DEDUCTIONS	\$6,045.02
AINAUTICS GLOBAL	08/18/2026	TECHNOLOGY PURCHASED SERVICES	\$149,275.00
AIRGAS, INC	08/11/2026	INSTRUCTIONAL SUPPLIES	\$133.06
ALL AMERICAN SPORTS CORP	08/13/2026	PUPIL ACTIVITIES SUPPLIES	\$1,493.07
ALL-CITY MANAGEMENT SERVICES, INC.	08/27/2026	SERVICES PURCHASED LOCALLY	\$7,629.01
ALLEGIS GROUP HOLDINGS INC	08/06/2026	TECHNOLOGY PURCHASED SERVICES	\$5,437.25
ALLEGIS GROUP HOLDINGS INC	08/11/2026	TECHNOLOGY PURCHASED SERVICES	\$868.00
ALLEGIS GROUP HOLDINGS INC	08/13/2026	TECHNOLOGY PURCHASED SERVICES	\$7,380.80
ALPHA BUSINESS ESSENTIALS	08/13/2026	INSTRUCTIONAL SUPPLIES	\$1,146.52
ALPHA BUSINESS ESSENTIALS	08/06/2026	OFFICE SUPPLIES	\$478.40
ALPHA BUSINESS ESSENTIALS	08/13/2026	OFFICE SUPPLIES	\$979.11
ALPHA BUSINESS ESSENTIALS	08/06/2026	TECHNOLOGY EQUIPMENT	\$2,473.96
ALPHA MEDIA	08/20/2026	ADVERTISING	\$330.00
AMERGIS HEALTHCARE STAFFING	08/20/2026	MISCELLANEOUS PURCHASED SVCS	\$7,974.00
AMERGIS HEALTHCARE STAFFING	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$19,002.24
AMERICAN AMICABLE LIFE INSURANCE	08/06/2026	OTHER PAYROLL DEDUCTIONS	\$1,141.98
AMERICAN AMICABLE LIFE INSURANCE	08/20/2026	OTHER PAYROLL DEDUCTIONS	\$345.70
AMERICAN AMICABLE LIFE INSURANCE	08/21/2026	OTHER PAYROLL DEDUCTIONS	\$796.28
AMERICAN HERITAGE LIFE INSURANCE COMPANY	08/06/2026	OTHER PAYROLL DEDUCTIONS	\$218.66
AMERICAN HERITAGE LIFE INSURANCE COMPANY	08/21/2026	OTHER PAYROLL DEDUCTIONS	\$166.48
AMERICAN NURSES ASSOCIATION	08/06/2026	DUES AND FEES	\$290.00
ANAYAH MUHAMMAD	08/27/2026	INSTRUCTIONAL SERVICES	\$120.00
ANGEL CASTRO	08/11/2026	MISCELLANEOUS EXPENSE	\$300.00
ANNEMARIE B MATHEWS	08/06/2026	OTHER PAYROLL DEDUCTIONS	\$2,572.50
ANNEMARIE B MATHEWS	08/20/2026	OTHER PAYROLL DEDUCTIONS	\$1,285.50
ANNEMARIE B MATHEWS	08/21/2026	OTHER PAYROLL DEDUCTIONS	\$1,202.00
ANTHONY MITNAUL	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$500.00
AOS SPECIALTY CONTRACTORS, INC.	08/06/2026	IMPROVEMENTS OTHER THAN BUILD	\$204,575.00
APPLE INC	08/27/2026	TECHNOLOGY EQUIPMENT	\$42,937.02
APPLEONE INC	08/06/2026	MISCELLANEOUS PURCHASED SVCS	\$2,450.00
APPLEONE INC	08/13/2026	MISCELLANEOUS PURCHASED SVCS	\$1,120.00
APPLEONE INC	08/20/2026	MISCELLANEOUS PURCHASED SVCS	\$640.87

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APPLEONE INC	08/25/2026	MISCELLANEOUS PURCHASED SVCS	\$3,346.00
APPLEONE INC	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$3,920.00
APRIL BETHEA	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$225.00
AQUA SEAL MANUFACTURING & ROOFING	08/27/2026	REPAIRS & MAINTENANCE	\$2,825.00
ARBITERSPORTS LLC	08/27/2026	PUPIL ACTIVITIES SUPPLIES	\$17,160.67
ARNOLD ULLMAN CONSTRUCTION	08/06/2026	CONSTRUCTION SERVICES	\$7,540.00
ARNOLD ULLMAN CONSTRUCTION	08/11/2026	CONSTRUCTION SERVICES	\$97,146.00
ARNOLD ULLMAN CONSTRUCTION	08/18/2026	CONSTRUCTION SERVICES	\$167,786.00
ARNOLD ULLMAN CONSTRUCTION	08/06/2026	IMPROVEMENTS OTHER THAN BUILD	\$53,400.00
ARNOLD ULLMAN CONSTRUCTION	08/20/2026	IMPROVEMENTS OTHER THAN BUILD	\$88,122.00
ARNOLD ULLMAN CONSTRUCTION	08/27/2026	IMPROVEMENTS OTHER THAN BUILD	\$22,191.00
ARNOLD ULLMAN CONSTRUCTION	08/13/2026	REPAIRS & MAINTENANCE	\$8,173.90
ARNOLD ULLMAN CONSTRUCTION	08/20/2026	REPAIRS & MAINTENANCE	\$8,880.00
ASSOCIATION OF SC ENERGY MANAGERS	08/18/2026	INTEREST EXP-NOTES PAYABLE	\$569.42
ASSOCIATION OF SC ENERGY MANAGERS	08/18/2026	REMPION OF PRINCIPAL-NOTES PY	\$28,461.54
AT&T SOUTHWEST	08/20/2026	TECHNOLOGY PURCHASED SERVICES	\$2,426.18
ATTIKA LLC	08/06/2026	FOOD	\$1,089.00
AUSTIN CLASSICAL GUITAR SOCIETY	08/27/2026	INSTRUCTIONAL SUPPLIES	\$300.00
AUTO SAFETY GLASS	08/06/2026	VEHICLE REPAIRS	\$823.25
AUTO ZONE	08/13/2026	VEHICLE REPAIRS	\$543.34
AUTO ZONE	08/27/2026	VEHICLE REPAIRS	\$406.72
AVANT ASSESSMENT LLC	08/13/2026	INSTRUCTIONAL PROGS IMPRV SVCS	\$9,000.00
AVANT ASSESSMENT LLC	08/13/2026	TECHNOLOGY PURCHASED SERVICES	\$44,495.70
B&H FOTO & ELECTRONICS CORP	08/06/2026	OFFICE SUPPLIES	\$1,275.18
B&H FOTO & ELECTRONICS CORP	08/27/2026	OTHER EQUIPMENT	\$1,075.59
B&H FOTO & ELECTRONICS CORP	08/20/2026	TECHNOLOGY EQUIPMENT	\$225.15
B&H FOTO & ELECTRONICS CORP	08/06/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$2,609.28
BANK OF AMERICA	08/18/2026	FOOD	\$863.29
BANK OF AMERICA	08/18/2026	INSTRUCTIONAL SUPPLIES	\$342.69
BANK OF AMERICA	08/18/2026	MAINTENANCE SUPPLIES	\$13,530.48
BANK OF AMERICA	08/18/2026	MISCELLANEOUS PURCHASED SVCS	\$2,328.70
BANK OF AMERICA	08/18/2026	OFFICE SUPPLIES	\$783.09
BANK OF AMERICA	08/18/2026	PROFESSIONAL DEVLPMNT IN STATE	\$2,577.33
BANK OF AMERICA	08/18/2026	PROFESSIONAL MATERIALS	\$442.20
BANK OF AMERICA	08/18/2026	PROMOTIONAL ITEMS	\$2,138.12
BANK OF AMERICA	08/18/2026	PURCHASES - INTERNAL SVC FUNDS	\$495.25
BANK OF AMERICA	08/18/2026	PURCHASES WAREHOUSE INVENTORY	\$3,456.55
BANK OF AMERICA	08/18/2026	RENTALS	\$2,929.50
BANK OF AMERICA	08/18/2026	STAFF DEVELOPMENT IN STATE	\$650.00
BANK OF AMERICA	08/18/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$1,893.26
BARNES & NOBLE BOOKSELLERS INC	08/13/2026	INSTRUCTIONAL SUPPLIES	\$3,150.74
BARNES & NOBLE BOOKSELLERS INC	08/06/2026	OFFICE SUPPLIES	\$211.20
BARNES & NOBLE BOOKSELLERS INC	08/27/2026	PROFESSIONAL MATERIALS	\$700.00
BARNES & NOBLE BOOKSELLERS INC	08/27/2026	PROFESSIONAL SUPPLIES/MATERIAL	\$3,594.30
BARNES AND NOBLE COLLEGE BOOKSELLER	08/06/2026	INSTRUCTIONAL SUPPLIES	\$1,400.04
BARNES AND NOBLE COLLEGE BOOKSELLER	08/11/2026	TEXTBOOKS	\$1,280.34
BC INDUSTRIAL SUPPLY, INC.	08/18/2026	PURCHASES WAREHOUSE INVENTORY	\$579.36
BC INDUSTRIAL SUPPLY, INC.	08/20/2026	PURCHASES WAREHOUSE INVENTORY	\$585.88
BC INDUSTRIAL SUPPLY, INC.	08/27/2026	PURCHASES WAREHOUSE INVENTORY	\$292.81
BECKER MORGAN GROUP INC	08/13/2026	ARCHITECT ENGINEER SERVICES	\$10,807.90
BERKELEY COUNTY SCHOOL DISTRICT	08/20/2026	TUITION - OTHER LEAS'S IN STAT	\$130.73
BETHUNE-COOKMAN UNIVERSITY	08/20/2026	MISCELLANEOUS EXPENSE	\$1,000.00
BIG RED BOX	08/06/2026	OTHER PURCHASED PROPERTY SVCS	\$2,263.00
BIG RED BOX	08/13/2026	OTHER PURCHASED PROPERTY SVCS	\$6,353.25
BIG RED BOX	08/27/2026	OTHER PURCHASED PROPERTY SVCS	\$755.00
BLICK ART MATERIAL LLC	08/13/2026	CLASSROOM SUPPLIES	\$491.06
BLICK ART MATERIAL LLC	08/27/2026	INSTRUCTIONAL SUPPLIES	\$441.76
BOARD MEMBER 10	08/21/2026	PROFESSIONAL DEVLPMNT IN STATE	\$180.68

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BOARD MEMBER 11	08/11/2026	PROFESSIONAL DEVLPMNT IN STATE	\$218.67
BOLD LEADERSHIP NETWORK	08/13/2026	INSTRUCTIONAL PROGS IMPRV SVCS	\$2,500.00
BONITZ CONTRACTING COMPANY INC	08/27/2026	CONSTRUCTION SERVICES	\$26,649.42
BONNVILLE MANAGEMENT GROUP, INC	08/06/2026	PRINTING BINDING	\$135.00
BOXWOOD TECHNOLOGY, INC	08/11/2026	ADVERTISING	\$624.00
BRAYLON BROWN	08/11/2026	MISCELLANEOUS EXPENSE	\$300.00
BRENNEN ELEMENTARY SCHOOL	08/06/2026	CLASSROOM SUPPLIES	\$400.00
BRENNEN ELEMENTARY SCHOOL	08/11/2026	CLASSROOM SUPPLIES	\$300.00
BRIAN'S HEATING AND COOLING LLC	08/27/2026	REPAIRS & MAINTENANCE	\$7,123.00
BRIDGETEK SOLUTIONS LLC	08/13/2026	TECHNOLOGY EQUIPMENT	\$40,176.38
BROWN DOG GADGETS	08/20/2026	INSTRUCTIONAL SUPPLIES	\$4,887.00
BRUSTEIN & MANASEVIT PLLC	08/27/2026	PROF DEVELOPMENT OUT OF STATE	\$1,795.00
BULLFROG 8003 LLC	08/06/2026	INITIATIVE FOOD	\$296.25
C A JOHNSON HIGH SCHOOL	08/27/2026	RENTAL REBATES	\$900.00
C GERARD MARKETING INC	08/11/2026	PROFESSIONAL MATERIALS	\$597.92
C.B. FORREST WORKWEAR	08/27/2026	UNIFORMS	\$904.95
CAMPBELL OIL COMPANY	08/27/2026	GASOLINE	\$34,686.93
CAMPBELL'S WRECKER SERVICE INC	08/27/2026	VEHICLE REPAIRS	\$805.50
CAPITAL WASTE SERVICES, LLC	08/13/2026	MISCELLANEOUS PURCHASED SVCS	\$1,418.95
CAPITAL WASTE SERVICES, LLC	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$2,729.42
CARNESHIA LOMAX	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$500.00
CAROLINA BIOLOGICAL SUPPLY CO	08/06/2026	INSTRUCTIONAL SUPPLIES	\$7,150.32
CAROLINA HANDLING LLC	08/13/2026	REPAIRS & MAINTENANCE	\$3,120.31
CAROLINA HANDLING LLC	08/27/2026	REPAIRS & MAINTENANCE	\$326.50
CAROLINA INDUSTRIAL PRODUCTS	08/13/2026	REPAIRS & MAINTENANCE	\$225.00
CAROLINA OCCUPATIONAL HEALTHCARE	08/25/2026	MISCELLANEOUS PURCHASED SVCS	\$3,092.00
CAROLINA SCHOOL FOR INQUIRY INC	08/20/2026	PAYMENTS TO PUBLIC CHARTER SCH	\$190,393.62
CAROLINA SCREEN PRINTERS	08/06/2026	UNIFORMS	\$2,656.45
CARSON DELLOSA PUBLISHING, LLC	08/06/2026	INSTRUCTIONAL SUPPLIES	\$1,151.20
CBG ACQUISITION COMPANY	08/20/2026	REPAIRS & MAINTENANCE	\$284,780.00
CDW GOVERNMENT LLC	08/06/2026	TECHNOLOGY EQUIPMENT	\$47,649.19
CDW GOVERNMENT LLC	08/13/2026	TECHNOLOGY EQUIPMENT	\$9,158.42
CDW GOVERNMENT LLC	08/27/2026	TECHNOLOGY EQUIPMENT	\$809.32
CDW GOVERNMENT LLC	08/27/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$730.39
CERTIFIED TRANSLATION SERVICES	08/13/2026	TRANSLATION SERVICES	\$1,364.53
CHAIN OF EVENTS	08/13/2026	MISCELLANEOUS PURCHASED SVCS	\$1,090.00
CHARACTER LINES	08/06/2026	INSTRUCTIONAL SUPPLIES	\$6,712.91
CHARTER COMMUNICATIONS HOLDINGS LLC	08/06/2026	MISCELLANEOUS PURCHASED SVCS	\$176.70
CHARTER COMMUNICATIONS HOLDINGS LLC	08/06/2026	TELECOMMUNICATIONS SERVICES	\$408.68
CHASE EVANS	08/11/2026	MISCELLANEOUS EXPENSE	\$300.00
CHECKER YELLOW CAB INC	08/20/2026	HOME SCHOOL TRANSPORTATION	\$403.00
CHENEY BROTHERS	08/27/2026	INSTRUCTIONAL SUPPLIES	\$615.44
CHICK FIL A	08/13/2026	FOOD	\$451.15
CHICK-FIL-A FIVE POINTS	08/06/2026	FOOD	\$2,018.01
CHICK-FIL-A FIVE POINTS	08/13/2026	FOOD	\$199.98
CHICK-FIL-A FIVE POINTS	08/20/2026	FOOD	\$378.51
CHICK-FIL-A FIVE POINTS	08/27/2026	INITIATIVE FOOD	\$2,113.65
CHRIS S WHITE	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$525.00
CHRISTOPHER L. JAVIS	08/27/2026	INSTRUCTIONAL SERVICES	\$4,500.00
CHRISTOPHER M MORRIS	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$200.00
CINTAS CORPORATION	08/13/2026	OTHER PURCHASED SERVICES	\$3,834.56
CINTAS CORPORATION	08/06/2026	UNIFORMS	\$173.67
CINTAS CORPORATION	08/27/2026	UNIFORMS	\$216.35
CITY OF COLUMBIA	08/20/2026	MISCELLANEOUS PURCHASED SVCS	\$602.00
CITY OF COLUMBIA CUSTOMER SERVICE	08/04/2026	SEWERAGE	\$10,746.83
CITY OF COLUMBIA CUSTOMER SERVICE	08/06/2026	SEWERAGE	\$1,806.81
CITY OF COLUMBIA CUSTOMER SERVICE	08/13/2026	SEWERAGE	\$3,186.24
CITY OF COLUMBIA CUSTOMER SERVICE	08/20/2026	SEWERAGE	\$1,314.84

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CITY OF COLUMBIA CUSTOMER SERVICE	08/27/2026	SEWERAGE	\$6,277.09
CITY OF COLUMBIA CUSTOMER SERVICE	08/20/2026	STORM DRAINAGE FEE	\$29,754.21
CITY OF COLUMBIA CUSTOMER SERVICE	08/04/2026	WATER	\$19,115.93
CITY OF COLUMBIA CUSTOMER SERVICE	08/06/2026	WATER	\$9,346.23
CITY OF COLUMBIA CUSTOMER SERVICE	08/13/2026	WATER	\$18,114.16
CITY OF COLUMBIA CUSTOMER SERVICE	08/20/2026	WATER	\$13,939.08
CITY OF COLUMBIA CUSTOMER SERVICE	08/27/2026	WATER	\$12,494.04
CLAFLIN UNIVERSITY	08/20/2026	MISCELLANEOUS EXPENSE	\$1,000.00
CLASSIC FORD OF COLUMBIA INC	08/06/2026	VEHICLE REPAIRS	\$1,313.63
CLEMSON UNIVERSITY	08/27/2026	STAFF DEVELOPMENT OUT OF STATE	\$1,170.00
CMSTEP LLC	08/27/2026	INSTRUCTIONAL PROGS IMPRV SVCS	\$6,500.00
COCHLEAR AMERICAS	08/06/2026	OTHER EQUIPMENT	\$658.75
CODEHS, INC	08/06/2026	TECHNOLOGY PURCHASED SERVICES	\$4,724.00
COLLEGE OF CHARLESTON	08/20/2026	MISCELLANEOUS EXPENSE	\$1,000.00
COLLIERS KEENAN INC	08/27/2026	RENTING LAND AND BUILDINGS	\$6,894.75
COLONIAL LIFE AND ACCIDENT INS	08/06/2026	OTHER PAYROLL DEDUCTIONS	\$437.30
COLONIAL LIFE AND ACCIDENT INS	08/20/2026	OTHER PAYROLL DEDUCTIONS	\$159.50
COLONIAL LIFE AND ACCIDENT INS	08/21/2026	OTHER PAYROLL DEDUCTIONS	\$277.80
COLUMBIA CHILDREN'S THEATRE	08/06/2026	INSTRUCTIONAL SERVICES	\$2,000.00
COLUMBIA COLLEGE	08/20/2026	MISCELLANEOUS EXPENSE	\$1,000.00
COLUMBIA COLLEGE	08/06/2026	PROFESSIONAL DEVLPMNT IN STATE	\$6,000.00
COLUMBIA FLAG & SIGN COMPANY LLC	08/11/2026	INSTRUCTIONAL SUPPLIES	\$774.36
COLUMBIA METROPOLITAN CONVENTION	08/18/2026	MISCELLANEOUS PURCHASED SVCS	\$3,880.00
COLUMBIA OFFICE FURNITURE INC	08/06/2026	FURNITURE & FIXTURES	\$1,535.76
COLUMBIA WIND AIR COMPANY	08/06/2026	PURCHASES WAREHOUSE INVENTORY	\$679.84
COMMUNICATION DYNASTY	08/20/2026	PUPIL SERVICES	\$420.00
COMPUTER SALES AND SERVICES CORP	08/27/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$1,598.40
CONNECTICUT CENTRALIZED CHILD	08/06/2026	OTHER PAYROLL DEDUCTIONS	\$238.99
CONNECTICUT CENTRALIZED CHILD	08/20/2026	OTHER PAYROLL DEDUCTIONS	\$238.99
CONNECTICUT CENTRALIZED CHILD	08/21/2026	OTHER PAYROLL DEDUCTIONS	\$238.99
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	08/06/2026	PURCHASES WAREHOUSE INVENTORY	\$253.60
CONSOLIDATED STAFFING INC	08/06/2026	MISCELLANEOUS PURCHASED SVCS	\$1,457.00
CONSOLIDATED STAFFING INC	08/11/2026	MISCELLANEOUS PURCHASED SVCS	\$2,960.50
CONSOLIDATED STAFFING INC	08/18/2026	MISCELLANEOUS PURCHASED SVCS	\$475.00
CONSOLIDATED STAFFING INC	08/20/2026	MISCELLANEOUS PURCHASED SVCS	\$5,378.50
CONSOLIDATED STAFFING INC	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$4,417.50
CONVERGED NETWORKS, LLC	08/27/2026	OFFICE SUPPLIES	\$286.20
CONVERGED NETWORKS, LLC	08/27/2026	TECHNOLOGY EQUIP UNDER (\$300)	\$316.44
CONVERGED NETWORKS, LLC	08/27/2026	TELEPHONE	\$25,242.50
CORLEY CONSTRUCTION LLC	08/06/2026	SERVICES PURCHASED LOCALLY	\$156.80
CORLEY CONSTRUCTION LLC	08/20/2026	SERVICES PURCHASED LOCALLY	\$540.40
CORLEY CONSTRUCTION LLC	08/27/2026	SERVICES PURCHASED LOCALLY	\$1,878.37
CORLEY MCCARTHY JR	08/11/2026	MISCELLANEOUS EXPENSE	\$300.00
CORWIN PRESS INC	08/13/2026	INSTRUCTIONAL PROGS IMPRV SVCS	\$8,500.00
CORWIN PRESS INC	08/20/2026	PROFESSIONAL SUPPLIES/MATERIAL	\$7,061.07
COUNTY COUNCIL FOR RICHLAND COUNTY	08/13/2026	SERVICES PURCHASED LOCALLY	\$1,762,818.00
COUNTY COUNCIL FOR RICHLAND COUNTY	08/13/2026	SEWERAGE	\$14,023.80
COUNTY COUNCIL FOR RICHLAND COUNTY	08/13/2026	WATER	\$147.48
CRAIG ALSTON	08/11/2026	MISCELLANEOUS EXPENSE	\$300.00
CRAYTON MIDDLE SCHOOL	08/20/2026	CLASSROOM SUPPLIES	\$3,000.00
CREATIVE PRODUCTS SOURCING - D.A.R.E.	08/11/2026	INSTRUCTIONAL SUPPLIES	\$783.81
CREATIVE PRODUCTS SOURCING - D.A.R.E.	08/11/2026	OFFICE SUPPLIES	\$180.18
CREATIVE PRODUCTS SOURCING - D.A.R.E.	08/13/2026	OFFICE SUPPLIES	\$858.28
CREATIVE PRODUCTS SOURCING - D.A.R.E.	08/11/2026	UNIFORMS	\$612.13
CREDENTIAL NURSE AIDE LLC	08/06/2026	INSTRUCTIONAL SUPPLIES	\$5,320.00
CRISP LLC	08/06/2026	MISCELLANEOUS PURCHASED SVCS	\$2,770.29
CRISP LLC	08/18/2026	MISCELLANEOUS PURCHASED SVCS	\$1,564.38
CROWN AWARDS INC	08/11/2026	PUPIL ACTIVITIES SUPPLIES	\$270.11

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CUMMINS ATLANTIC COMPANY	08/28/2026	VEHICLE REPAIRS	\$3,377.47
CUMMINS INC	08/27/2026	VEHICLE REPAIRS	\$2,580.00
CURRICULUM ASSOCIATES	08/06/2026	TECHNOLOGY PURCHASED SERVICES	\$67,078.14
CURRICULUM ASSOCIATES	08/20/2026	TECHNOLOGY PURCHASED SERVICES	\$344,677.00
CUSTOM EMBROIDERY & SCREENPRINTING	08/27/2026	OFFICE SUPPLIES	\$2,063.44
CUSTOM EMBROIDERY & SCREENPRINTING	08/20/2026	PROMOTIONAL ITEMS	\$944.46
CUSTOM EMBROIDERY & SCREENPRINTING	08/13/2026	UNIFORMS	\$329.88
CUSTOM EMBROIDERY & SCREENPRINTING	08/27/2026	UNIFORMS	\$906.88
CUSTOM PRINTWEAR	08/27/2026	UNIFORMS	\$1,846.80
D&L LLC	08/18/2026	CONSTRUCTION SERVICES	\$28,800.00
DAIRY FARMERS OF AMERICA INC	08/27/2026	FOOD DAIRY PRODUCTS	\$39,306.55
DARRIUS WADE	08/27/2026	SERVICES PURCHASED LOCALLY	\$200.00
DAVID CARBONE MUSIC, LLC	08/11/2026	INSTRUCTIONAL SUPPLIES	\$4,975.00
DAVID L ISAACS	08/20/2026	REPAIRS & MAINTENANCE	\$60,500.00
DAVID L ISAACS	08/25/2026	REPAIRS & MAINTENANCE	\$18,500.00
DAVID LLOYD SCHOOL FOR REAL ESTATE, LLC	08/20/2026	INSTRUCTIONAL SERVICES	\$8,500.00
DAVID LLOYD SCHOOL FOR REAL ESTATE, LLC	08/20/2026	INSTRUCTIONAL SUPPLIES	\$4,354.43
DAWN M HARDESTY	08/06/2026	OTHER PAYROLL DEDUCTIONS	\$369.50
DAWN M HARDESTY	08/21/2026	OTHER PAYROLL DEDUCTIONS	\$369.50
DC CHILD SUPPORT CLEARINGHOUSE	08/06/2026	INTERNAL REVENUE SERVICE LEVY	\$288.13
DC CHILD SUPPORT CLEARINGHOUSE	08/21/2026	INTERNAL REVENUE SERVICE LEVY	\$288.13
DELI LLC	08/20/2026	FOOD	\$432.18
DELL MARKETING LP	08/13/2026	TECHNOLOGY EQUIPMENT	\$9,002.88
DELL MARKETING LP	08/20/2026	TECHNOLOGY EQUIPMENT	\$3,953.87
DELL MARKETING LP	08/18/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$654.54
DEMCO INC.	08/06/2026	INSTRUCTIONAL SUPPLIES	\$1,192.44
DEMCO INC.	08/20/2026	INSTRUCTIONAL SUPPLIES	\$615.51
DERRIAN LOWERY	08/11/2026	MISCELLANEOUS EXPENSE	\$300.00
DESIGNLAB, INC.	08/13/2026	INITIATIVE PROFESSIONAL DEV	\$5,696.46
DESIGNLAB, INC.	08/13/2026	PROFESSIONAL DEVLPMNT IN STATE	\$4,132.62
DESIGNLAB, INC.	08/13/2026	UNIFORMS	\$12,644.31
DICK SMITH FORD INC	08/20/2026	VEHICLES	\$128,869.00
DIFFERENT ROADS TO LEARNING	08/13/2026	INSTRUCTIONAL SUPPLIES	\$141.32
DISCOVERY PLACE INC	08/13/2026	FIELD TRIPS	\$3,377.88
DISPLAYS 2GO	08/11/2026	INSTRUCTIONAL SUPPLIES	\$1,509.01
DIVINE TOUCH SC LLC	08/21/2026	UNIFORMS	\$2,602.80
DMAC81 LLC	08/06/2026	FOOD	\$2,911.92
DMAC81 LLC	08/20/2026	FOOD	\$1,583.71
DOMINION ENERGY	08/04/2026	ELECTRICITY	\$136,256.95
DOMINION ENERGY	08/24/2026	ELECTRICITY	\$465,760.20
DOMINION ENERGY SOUTH CAROLINA INC	08/13/2026	ELECTRICITY	\$2,497.37
DOMINION ENERGY SOUTH CAROLINA INC	08/27/2026	ELECTRICITY	\$2,333.33
DORIAN LEE PALMER	08/11/2026	MISCELLANEOUS EXPENSE	\$300.00
DREHER HIGH SCHOOL	08/20/2026	MISCELLANEOUS EXPENSE	\$500.00
DREHER HIGH SCHOOL	08/27/2026	RENTAL REBATES	\$576.00
EAST BAY DELI AT THE HUB	08/13/2026	FOOD	\$568.66
EAST RICHLAND COUNTY PUBLIC SERVICE DISTRICT	08/18/2026	SEWERAGE	\$6,870.60
EAU CLAIRE HIGH SCHOOL	08/06/2026	PUPIL ACTIVITIES SUPPLIES	\$10,000.00
EAU CLAIRE HIGH SCHOOL	08/27/2026	RENTAL REBATES	\$1,680.00
EDISTO LANDSCAPING CONSTRUCTION LLC	08/27/2026	LAWN CARE SERVICES	\$10,500.00
EDISTO LANDSCAPING CONSTRUCTION LLC	08/13/2026	REPAIRS & MAINTENANCE	\$21,310.00
EDUCATIONAL WONDERLAND INC	08/13/2026	CLASSROOM SUPPLIES	\$1,202.15
EDUCATIONAL WONDERLAND INC	08/20/2026	CLASSROOM SUPPLIES	\$2,218.82
EDUCATIONAL WONDERLAND INC	08/27/2026	CLASSROOM SUPPLIES	\$942.91
EDUCATIONAL WONDERLAND INC	08/06/2026	INSTRUCTIONAL SUPPLIES	\$547.97
EDUCATIONAL WONDERLAND INC	08/13/2026	INSTRUCTIONAL SUPPLIES	\$711.78
EDUCATIONAL WONDERLAND INC	08/20/2026	INSTRUCTIONAL SUPPLIES	\$2,564.77
EDUCATIONAL WONDERLAND INC	08/27/2026	INSTRUCTIONAL SUPPLIES	\$1,112.48

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EI US LLC	08/18/2026	INSTRUCTIONAL SERVICES	\$528.13
ELDER TREE LLC	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$395.28
ELDER TREE LLC	08/27/2026	OTHER EQUIPMENT	\$398.52
ELDER TREE LLC	08/27/2026	PUPIL ACTIVITIES SUPPLIES	\$231.34
ELITE MINDSET & PERFORMANCE	08/18/2026	INSTRUCTIONAL SUPPLIES	\$600.00
ELITE MINDSET & PERFORMANCE	08/18/2026	STAFF DEVELOPMENT IN STATE	\$6,000.00
ELIZA G BRADEN	08/13/2026	INSTRUCTIONAL PROGS IMPRV SVCS	\$1,500.00
ELLIOTT AUTO SUPPLY INC	08/20/2026	VEHICLE REPAIRS	\$1,181.30
ELLIOTT AUTO SUPPLY INC	08/27/2026	VEHICLE REPAIRS	\$716.37
EMERALDS ARTISTRY ENTERTAINMENT LLC	08/04/2026	PUPIL ACT PURCHASED SERVICES	\$3,125.00
EMILY REEVES BOHL	08/06/2026	MISCELLANEOUS PURCHASED SVCS	\$280.00
EMMA SCHMOLLINGER	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$200.00
EMMIT GILLIAM	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$225.00
EMMIT GILLIAM	08/27/2026	SERVICES PURCHASED LOCALLY	\$225.00
EMPLOYEE 10	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$578.82
EMPLOYEE 100052	08/20/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 103023	08/20/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 10484	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$304.11
EMPLOYEE 106370	08/20/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 10725	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$248.05
EMPLOYEE 10845	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$156.00
EMPLOYEE 11	08/27/2026	SERVICES PURCHASED LOCALLY	\$150.00
EMPLOYEE 11072	08/06/2026	PROFESSIONAL DEVLPMNT IN STATE	\$270.16
EMPLOYEE 11285	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$350.14
EMPLOYEE 11324	08/11/2026	PROF DEVELOPMENT OUT OF STATE	\$442.84
EMPLOYEE 11364	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$269.31
EMPLOYEE 11441	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$403.30
EMPLOYEE 11912	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$206.88
EMPLOYEE 12	08/20/2026	TUITION REIMBURSEMENT	\$700.61
EMPLOYEE 12076	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$150.00
EMPLOYEE 12114	08/13/2026	PROFESSIONAL DEVLPMNT IN STATE	\$157.85
EMPLOYEE 12261	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$586.84
EMPLOYEE 12307	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$262.88
EMPLOYEE 12465	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$445.88
EMPLOYEE 12590	08/13/2026	IN-DISTRICT TRAVEL	\$114.55
EMPLOYEE 13	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$668.60
EMPLOYEE 13112	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$369.07
EMPLOYEE 13589	08/27/2026	PROF DEVELOPMENT OUT OF STATE	\$866.37
EMPLOYEE 13613	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$375.13
EMPLOYEE 14018	08/06/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 14068	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$371.18
EMPLOYEE 143	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$802.60
EMPLOYEE 14507	08/27/2026	IN-DISTRICT TRAVEL	\$174.17
EMPLOYEE 14559	08/13/2026	IN-DISTRICT TRAVEL	\$174.44
EMPLOYEE 14896	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$512.02
EMPLOYEE 14957	08/20/2026	MISCELLANEOUS PURCHASED SVCS	\$235.00
EMPLOYEE 15264	08/20/2026	IN-DISTRICT TRAVEL	\$263.18
EMPLOYEE 15290	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$1,588.82
EMPLOYEE 15413	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$704.53
EMPLOYEE 15704	08/20/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 15922	08/27/2026	PROF DEVELOPMENT OUT OF STATE	\$1,265.16
EMPLOYEE 1602	08/11/2026	PROF DEVELOPMENT OUT OF STATE	\$258.10
EMPLOYEE 16611	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$781.03
EMPLOYEE 16703	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$332.88
EMPLOYEE 16780	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$150.00
EMPLOYEE 16840	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$151.01
EMPLOYEE 17108	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$440.00
EMPLOYEE 1733	08/27/2026	PROF DEVELOPMENT OUT OF STATE	\$335.44

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EMPLOYEE 17957	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$396.08
EMPLOYEE 18257	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$150.00
EMPLOYEE 18450	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$267.89
EMPLOYEE 18593	08/27/2026	PROF DEVELOPMENT OUT OF STATE	\$695.45
EMPLOYEE 18703	08/27/2026	PROF DEVELOPMENT OUT OF STATE	\$896.22
EMPLOYEE 18769	08/25/2026	FOOD	\$342.39
EMPLOYEE 18794	08/25/2026	PROF DEVELOPMENT OUT OF STATE	\$424.40
EMPLOYEE 188	08/20/2026	TUITION REIMBURSEMENT	\$800.00
EMPLOYEE 19057	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$719.14
EMPLOYEE 19356	08/04/2026	PROFESSIONAL DEVLPMNT IN STATE	\$790.63
EMPLOYEE 19398	08/27/2026	PROF DEVELOPMENT OUT OF STATE	\$390.76
EMPLOYEE 19549	08/25/2026	FOOD	\$494.73
EMPLOYEE 19569	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$311.28
EMPLOYEE 19597	08/27/2026	IN-DISTRICT TRAVEL	\$119.63
EMPLOYEE 1972	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$680.13
EMPLOYEE 19740	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$268.68
EMPLOYEE 19755	08/11/2026	PROF DEVELOPMENT OUT OF STATE	\$487.28
EMPLOYEE 19970	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$337.23
EMPLOYEE 20066	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$423.01
EMPLOYEE 2014	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$601.16
EMPLOYEE 20369	08/20/2026	TUITION REIMBURSEMENT	\$800.00
EMPLOYEE 2043	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$383.64
EMPLOYEE 20467	08/04/2026	IN-DISTRICT TRAVEL	\$426.30
EMPLOYEE 20577	08/04/2026	IN-DISTRICT TRAVEL	\$541.87
EMPLOYEE 20715	08/20/2026	MISCELLANEOUS PURCHASED SVCS	\$105.00
EMPLOYEE 2086	08/13/2026	STAFF DEVELOPMENT IN STATE	\$284.88
EMPLOYEE 20943	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$509.61
EMPLOYEE 20996	08/27/2026	PROF DEVELOPMENT OUT OF STATE	\$405.18
EMPLOYEE 21330	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$150.00
EMPLOYEE 21403	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$130.00
EMPLOYEE 21595	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$229.76
EMPLOYEE 217	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$279.34
EMPLOYEE 21844	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$508.51
EMPLOYEE 21922	08/13/2026	STAFF DEVELOPMENT IN STATE	\$717.19
EMPLOYEE 22039	08/27/2026	PROF DEVELOPMENT OUT OF STATE	\$177.30
EMPLOYEE 22103	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$1,057.67
EMPLOYEE 22242	08/27/2026	PROF DEVELOPMENT OUT OF STATE	\$229.51
EMPLOYEE 22649	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$506.21
EMPLOYEE 226866	08/20/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 23090	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$700.80
EMPLOYEE 23153	08/13/2026	IN-DISTRICT TRAVEL	\$134.85
EMPLOYEE 23399	08/27/2026	PROF DEVELOPMENT OUT OF STATE	\$1,162.81
EMPLOYEE 23468	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$150.00
EMPLOYEE 23536	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$2,229.35
EMPLOYEE 23929	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$591.98
EMPLOYEE 24199	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$150.00
EMPLOYEE 24393	08/04/2026	FOOD	\$310.91
EMPLOYEE 243931	08/20/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 24425	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$132.98
EMPLOYEE 24614	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$183.66
EMPLOYEE 2464	08/27/2026	PROF DEVELOPMENT OUT OF STATE	\$184.54
EMPLOYEE 24999	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$301.09
EMPLOYEE 25215	08/20/2026	IN-DISTRICT TRAVEL	\$182.70
EMPLOYEE 25640	08/27/2026	IN-DISTRICT TRAVEL	\$214.60
EMPLOYEE 25909	08/13/2026	IN-DISTRICT TRAVEL	\$244.33
EMPLOYEE 26176	08/11/2026	PROF DEVELOPMENT OUT OF STATE	\$426.02
EMPLOYEE 26178	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$545.11
EMPLOYEE 2624	08/20/2026	MISCELLANEOUS PURCHASED SVCS	\$297.00

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EMPLOYEE 26345	08/06/2026	PROF DEVELOPMENT OUT OF STATE	\$1,727.56
EMPLOYEE 26375	08/27/2026	PROF DEVELOPMENT OUT OF STATE	\$364.01
EMPLOYEE 263793	08/13/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 26390	08/18/2026	PROF DEVELOPMENT OUT OF STATE	\$1,310.73
EMPLOYEE 2644	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$150.00
EMPLOYEE 26462	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$306.13
EMPLOYEE 2652	08/20/2026	ACTIVITY TRIPS	\$450.00
EMPLOYEE 2668	08/27/2026	IN-DISTRICT TRAVEL	\$120.86
EMPLOYEE 27010	08/20/2026	MISCELLANEOUS PURCHASED SVCS	\$130.00
EMPLOYEE 27020	08/27/2026	PROF DEVELOPMENT OUT OF STATE	\$1,141.53
EMPLOYEE 2729	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$324.03
EMPLOYEE 27360	08/06/2026	PETTY CASH	\$500.00
EMPLOYEE 27881	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$447.18
EMPLOYEE 279342	08/13/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 28005	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$284.96
EMPLOYEE 28131	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$2,073.85
EMPLOYEE 2829	08/27/2026	PROF DEVELOPMENT OUT OF STATE	\$290.40
EMPLOYEE 284480	08/20/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 28504	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$408.90
EMPLOYEE 28601	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$309.07
EMPLOYEE 28642	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$159.07
EMPLOYEE 289562	08/06/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 29079	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$244.22
EMPLOYEE 29505	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$591.52
EMPLOYEE 295773	08/20/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 29789	08/27/2026	PROFESSIONAL DEVLPMNT IN STATE	\$489.80
EMPLOYEE 298165	08/13/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 300970	08/20/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 301948	08/06/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 30274	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$802.60
EMPLOYEE 30529	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$470.98
EMPLOYEE 3077	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$568.54
EMPLOYEE 31275	08/11/2026	PROFESSIONAL DEVLPMNT IN STATE	\$138.64
EMPLOYEE 31313	08/27/2026	PROF DEVELOPMENT OUT OF STATE	\$402.74
EMPLOYEE 31394	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$612.56
EMPLOYEE 31679	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$256.03
EMPLOYEE 31874	08/06/2026	PROF DEVELOPMENT OUT OF STATE	\$256.95
EMPLOYEE 31902	08/06/2026	PROF DEVELOPMENT OUT OF STATE	\$467.08
EMPLOYEE 3208	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$312.00
EMPLOYEE 32214	08/20/2026	MISCELLANEOUS PURCHASED SVCS	\$130.00
EMPLOYEE 32665	08/06/2026	PROFESSIONAL DEVLPMNT IN STATE	\$242.30
EMPLOYEE 32749	08/27/2026	IN-DISTRICT TRAVEL	\$173.13
EMPLOYEE 33290	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$120.90
EMPLOYEE 33319	08/13/2026	IN-DISTRICT TRAVEL	\$106.58
EMPLOYEE 33442	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$464.96
EMPLOYEE 33524	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$1,287.82
EMPLOYEE 34583	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$156.00
EMPLOYEE 3462	08/27/2026	PROF DEVELOPMENT OUT OF STATE	\$577.21
EMPLOYEE 3468	08/27/2026	PROF DEVELOPMENT OUT OF STATE	\$154.24
EMPLOYEE 34868	08/25/2026	OFFICE SUPPLIES	\$645.90
EMPLOYEE 3519	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$433.57
EMPLOYEE 35301	08/06/2026	PROFESSIONAL DEVLPMNT IN STATE	\$240.54
EMPLOYEE 35337	08/06/2026	LITIGATION AND SETTLEMENTS	\$100.00
EMPLOYEE 35433	08/20/2026	MISCELLANEOUS PURCHASED SVCS	\$130.00
EMPLOYEE 35657	08/27/2026	PROF DEVELOPMENT OUT OF STATE	\$1,141.33
EMPLOYEE 35991	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$276.48
EMPLOYEE 36058	08/27/2026	PROFESSIONAL DEVLPMNT IN STATE	\$1,052.99
EMPLOYEE 36195	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$592.57

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EMPLOYEE 364018	08/06/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 3645	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$400.77
EMPLOYEE 36531	08/27/2026	PROF DEVELOPMENT OUT OF STATE	\$421.31
EMPLOYEE 36705	08/13/2026	IN-DISTRICT TRAVEL	\$108.75
EMPLOYEE 36887	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$573.51
EMPLOYEE 3700	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$150.00
EMPLOYEE 37298	08/06/2026	PROF DEVELOPMENT OUT OF STATE	\$170.76
EMPLOYEE 373536	08/06/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 37489	08/13/2026	MISCELLANEOUS PURCHASED SVCS	\$286.00
EMPLOYEE 37772	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$406.68
EMPLOYEE 38185	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$711.89
EMPLOYEE 382010	08/20/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 38694	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$760.75
EMPLOYEE 39619	08/13/2026	MISCELLANEOUS PURCHASED SVCS	\$156.00
EMPLOYEE 39982	08/20/2026	TUITION REIMBURSEMENT	\$800.00
EMPLOYEE 4	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$543.66
EMPLOYEE 40051	08/27/2026	PROF DEVELOPMENT OUT OF STATE	\$417.13
EMPLOYEE 40724	08/20/2026	TUITION REIMBURSEMENT	\$800.00
EMPLOYEE 40763	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$1,105.62
EMPLOYEE 41258	08/18/2026	PROFESSIONAL DEVLPMNT IN STATE	\$219.35
EMPLOYEE 414032	08/06/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 41638	08/11/2026	PROF DEVELOPMENT OUT OF STATE	\$1,560.30
EMPLOYEE 41764	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$616.13
EMPLOYEE 41945	08/13/2026	IN-DISTRICT TRAVEL	\$112.52
EMPLOYEE 4227	08/18/2026	PROF DEVELOPMENT OUT OF STATE	\$134.24
EMPLOYEE 4273	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$460.20
EMPLOYEE 42783	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$241.07
EMPLOYEE 42815	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$343.28
EMPLOYEE 44037	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$399.44
EMPLOYEE 44599	08/13/2026	PROFESSIONAL DEVLPMNT IN STATE	\$222.91
EMPLOYEE 44661	08/27/2026	PROF DEVELOPMENT OUT OF STATE	\$268.34
EMPLOYEE 44754	08/13/2026	IN-DISTRICT TRAVEL	\$104.47
EMPLOYEE 44847	08/13/2026	IN-DISTRICT TRAVEL	\$106.29
EMPLOYEE 4519	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$150.00
EMPLOYEE 45309	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$790.55
EMPLOYEE 45353	08/06/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 45649	08/20/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 46178	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$150.00
EMPLOYEE 46355	08/13/2026	IN-DISTRICT TRAVEL	\$107.88
EMPLOYEE 46403	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$792.56
EMPLOYEE 46411	08/27/2026	PROF DEVELOPMENT OUT OF STATE	\$339.60
EMPLOYEE 46760	08/06/2026	PROFESSIONAL DEVLPMNT IN STATE	\$1,238.87
EMPLOYEE 46822	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$702.24
EMPLOYEE 468700	08/13/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 46962	08/27/2026	PROF DEVELOPMENT OUT OF STATE	\$213.96
EMPLOYEE 472	08/27/2026	PROF DEVELOPMENT OUT OF STATE	\$491.68
EMPLOYEE 47579	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$385.73
EMPLOYEE 47753	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$346.19
EMPLOYEE 47895	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$451.82
EMPLOYEE 47980	08/27/2026	PROF DEVELOPMENT OUT OF STATE	\$250.54
EMPLOYEE 48110	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$245.15
EMPLOYEE 48185	08/27/2026	PROF DEVELOPMENT OUT OF STATE	\$277.15
EMPLOYEE 48353	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$276.18
EMPLOYEE 48355	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$299.17
EMPLOYEE 48803	08/13/2026	MISCELLANEOUS PURCHASED SVCS	\$1,956.30
EMPLOYEE 48859	08/27/2026	PROF DEVELOPMENT OUT OF STATE	\$200.99
EMPLOYEE 49588	08/04/2026	PROFESSIONAL DEVLPMNT IN STATE	\$262.20
EMPLOYEE 50494	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$549.94

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EMPLOYEE 50599	08/27/2026	PROF DEVELOPMENT OUT OF STATE	\$730.72
EMPLOYEE 50696	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$594.76
EMPLOYEE 5080	08/27/2026	PROF DEVELOPMENT OUT OF STATE	\$249.15
EMPLOYEE 50934	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$356.59
EMPLOYEE 5103	08/27/2026	STAFF DEVELOPMENT IN STATE	\$648.73
EMPLOYEE 51271	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$369.07
EMPLOYEE 51313	08/21/2026	PROFESSIONAL DEVLPMNT IN STATE	\$154.19
EMPLOYEE 51408	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$150.00
EMPLOYEE 5147	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$393.00
EMPLOYEE 51683	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$450.77
EMPLOYEE 52351	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$156.00
EMPLOYEE 524868	08/06/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 52518	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$357.85
EMPLOYEE 53076	08/27/2026	PROF DEVELOPMENT OUT OF STATE	\$214.24
EMPLOYEE 533424	08/06/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 533873	08/20/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 53504	08/06/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 53733	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$348.98
EMPLOYEE 54486	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$150.00
EMPLOYEE 5497	08/28/2026	IN-DISTRICT TRAVEL	\$148.19
EMPLOYEE 5501	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$503.83
EMPLOYEE 55021	08/27/2026	PROF DEVELOPMENT OUT OF STATE	\$612.82
EMPLOYEE 55043	08/13/2026	MISCELLANEOUS PURCHASED SVCS	\$2,000.00
EMPLOYEE 55202	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$993.92
EMPLOYEE 55792	08/20/2026	MISCELLANEOUS PURCHASED SVCS	\$1,998.00
EMPLOYEE 56089	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$2,000.00
EMPLOYEE 56237	08/06/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 5666	08/20/2026	MISCELLANEOUS PURCHASED SVCS	\$382.30
EMPLOYEE 575183	08/20/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 579518	08/06/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 589162	08/13/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 592458	08/13/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 5925	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$762.76
EMPLOYEE 622696	08/13/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 6250	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$239.68
EMPLOYEE 647821	08/13/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 662	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$434.71
EMPLOYEE 6724	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$249.47
EMPLOYEE 676175	08/20/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 695115	08/20/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 6977	08/20/2026	TUITION REIMBURSEMENT	\$800.00
EMPLOYEE 7039	08/27/2026	PROF DEVELOPMENT OUT OF STATE	\$311.76
EMPLOYEE 705547	08/06/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 7076	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$727.35
EMPLOYEE 709037	08/06/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 7537	08/27/2026	STAFF DEVELOPMENT OUT OF STATE	\$563.81
EMPLOYEE 7567	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$770.56
EMPLOYEE 7587	08/20/2026	TUITION REIMBURSEMENT	\$800.00
EMPLOYEE 760723	08/06/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 767111	08/06/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 774739	08/06/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 7836	08/11/2026	PROF DEVELOPMENT OUT OF STATE	\$655.85
EMPLOYEE 7894	08/27/2026	PROF DEVELOPMENT OUT OF STATE	\$120.19
EMPLOYEE 790479	08/06/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 798884	08/20/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 814489	08/06/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 824601	08/13/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 829801	08/13/2026	INSTRUCTIONAL SUPPLIES	\$400.00

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EMPLOYEE 8391	08/25/2026	PUPIL ACTIVITIES SUPPLIES	\$142.81
EMPLOYEE 8420	08/04/2026	PROF DEVELOPMENT OUT OF STATE	\$515.24
EMPLOYEE 8488	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$650.78
EMPLOYEE 8601	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$111.78
EMPLOYEE 862618	08/06/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 871445	08/06/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 8749	08/04/2026	PROF DEVELOPMENT OUT OF STATE	\$498.65
EMPLOYEE 910963	08/20/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 9147	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$722.22
EMPLOYEE 9367	08/27/2026	PROF DEVELOPMENT OUT OF STATE	\$817.43
EMPLOYEE 949556	08/06/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 961952	08/06/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 980002	08/20/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 986092	08/20/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 9956	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$150.00
EMPLOYEE 9982	08/04/2026	PROF DEVELOPMENT OUT OF STATE	\$388.51
EMPLOYEE 999414	08/20/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE SERVICES INC	08/06/2026	OTHER PAYROLL DEDUCTIONS	\$1,437.70
EMPLOYEE SERVICES INC	08/20/2026	OTHER PAYROLL DEDUCTIONS	\$518.94
EMPLOYEE SERVICES INC	08/21/2026	OTHER PAYROLL DEDUCTIONS	\$933.60
EPES SOFTWARE INC	08/20/2026	TECHNOLOGY PURCHASED SERVICES	\$135.00
EPES SOFTWARE INC	08/27/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$135.00
EPIC SPORTS INC	08/20/2026	MISCELLANEOUS PURCHASED SVCS	\$147.73
EPIC SPORTS INC	08/13/2026	PUPIL ACTIVITIES SUPPLIES	\$885.19
EPS OPERATIONS LLC	08/13/2026	INSTRUCTIONAL SUPPLIES	\$14,438.78
ERSKINE MOODY	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$150.00
ETHAN HAYES	08/11/2026	MISCELLANEOUS EXPENSE	\$300.00
EVAN EUGENE ARAGON	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$225.00
EXPLORER SOFTWARE INTERNATIONAL INC	08/06/2026	TECHNOLOGY EQUIPMENT	\$22,625.00
FAMILY SUPPORT REGISTRY FSR	08/06/2026	OTHER PAYROLL DEDUCTIONS	\$184.50
FAMILY SUPPORT REGISTRY FSR	08/21/2026	OTHER PAYROLL DEDUCTIONS	\$184.50
FASTENAL COMPANY	08/06/2026	OFFICE SUPPLIES	\$1,319.66
FASTENAL COMPANY	08/11/2026	OTHER EQUIPMENT	\$793.16
FIRST CLASS CONSTRUCTION LLC	08/06/2026	CONSTRUCTION SERVICES	\$32,218.00
FIRST CLASS CONSTRUCTION LLC	08/27/2026	CONSTRUCTION SERVICES	\$154,066.00
FIRST CLASS CONSTRUCTION LLC	08/06/2026	IMPROVEMENTS OTHER THAN BUILD	\$45,225.00
FIRST CLASS CONSTRUCTION LLC	08/27/2026	IMPROVEMENTS OTHER THAN BUILD	\$273,290.00
FIRST CLASS CONSTRUCTION LLC	08/27/2026	PORTABLE CLASSROOMS	\$49,583.00
FIRST CLASS CONSTRUCTION LLC	08/27/2026	REPAIRS & MAINTENANCE	\$3,000.00
FISHY BUSINESS	08/20/2026	OFFICE SUPPLIES	\$200.00
FLAGSHIP SIGN DESIGNS	08/18/2026	OFFICE SUPPLIES	\$1,274.73
FLINN SCIENTIFIC INC	08/11/2026	INSTRUCTIONAL SUPPLIES	\$6,055.77
FLINN SCIENTIFIC INC	08/13/2026	INSTRUCTIONAL SUPPLIES	\$855.05
FLORENCE SCHOOL DISTRICT ONE	08/04/2026	TUITION - OTHER LEAS'S IN STAT	\$745.82
FLYING BISCUIT CAFE	08/27/2026	FOOD	\$781.11
FOLLETT CONTENT SOLUTIONS LLC	08/27/2026	INSTRUCTIONAL SUPPLIES	\$459.98
FOLLETT CONTENT SOLUTIONS LLC	08/06/2026	LIBRARY BOOKS	\$936.15
FOLLETT CONTENT SOLUTIONS LLC	08/11/2026	LIBRARY BOOKS	\$734.39
FOLLETT SOFTWARE	08/11/2026	TECHNOLOGY PURCHASED SERVICES	\$329.41
FOLLETT SOFTWARE	08/27/2026	TECHNOLOGY PURCHASED SERVICES	\$79,534.52
FOREST AND WILDLIFE INNOVATIONS INC	08/20/2026	IMPROVEMENTS OTHER THAN BUILD	\$173,920.00
FOREST LAKE TRAVEL	08/04/2026	FIELD TRIPS	\$417.80
FOREST LAKE TRAVEL	08/11/2026	PROF DEVELOPMENT OUT OF STATE	\$2,218.41
FOREST LAKE TRAVEL	08/18/2026	PROF DEVELOPMENT OUT OF STATE	\$2,815.20
FOREST LAKE TRAVEL	08/20/2026	PROF DEVELOPMENT OUT OF STATE	\$833.40
FOREST LAKE TRAVEL	08/11/2026	STAFF DEVELOPMENT OUT OF STATE	\$733.60
FORMAX, LLC	08/18/2026	REPAIRS & MAINTENANCE	\$988.00
FORMS AND SUPPLY INC	08/06/2026	OFFICE SUPPLIES	\$813.28

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FORMS AND SUPPLY INC	08/20/2026	OFFICE SUPPLIES	\$425.36
FORMS AND SUPPLY INC	08/20/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$3,061.53
FRANK'S ELECTRICAL SERVICE	08/20/2026	IMPROVEMENTS OTHER THAN BUILD	\$7,200.00
FRANK'S ELECTRICAL SERVICE	08/18/2026	MISCELLANEOUS PURCHASED SVCS	\$1,540.00
FRAZIER SIGNS AND DESIGNS	08/06/2026	OFFICE SUPPLIES	\$150.00
FRONTLINE TECHNOLOGIES GROUP	08/06/2026	TECHNOLOGY PURCHASED SERVICES	\$63,618.72
GANN INC	08/06/2026	OFFICE SUPPLIES	\$408.24
GANN INC	08/27/2026	OFFICE SUPPLIES	\$736.94
GANN INC	08/27/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$1,484.39
GANZY & CO	08/20/2026	PROMOTIONAL ITEMS	\$1,485.00
GATEWAY SUPPLY, LLC	08/06/2026	PURCHASES WAREHOUSE INVENTORY	\$1,649.92
GATEWAY SUPPLY, LLC	08/20/2026	PURCHASES WAREHOUSE INVENTORY	\$3,300.75
GATEWAY SUPPLY, LLC	08/27/2026	PURCHASES WAREHOUSE INVENTORY	\$1,079.07
GAYLE ETHEREDGE	08/27/2026	INSTRUCTIONAL SERVICES	\$225.00
GCFOA	08/06/2026	PUPIL ACTIVITIES SUPPLIES	\$675.00
GCFOA	08/27/2026	PUPIL ACTIVITIES SUPPLIES	\$500.00
GEIGER BROS	08/27/2026	UNIFORMS	\$428.80
GENERAL PRINTING AND DESIGN INC.	08/11/2026	INSTRUCTIONAL SUPPLIES	\$602.26
GEORGE ADAMS	08/27/2026	PUPIL ACTIVITIES SUPPLIES	\$450.00
GERALD FINLEY	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$225.00
GERALD FINLEY	08/27/2026	SERVICES PURCHASED LOCALLY	\$225.00
GLACIER GAMES, LLC	08/06/2026	INSTRUCTIONAL SUPPLIES	\$2,570.40
GLORY COMMUNICATIONS INC	08/18/2026	ADVERTISING	\$1,260.00
GOFF FARMS, INC	08/06/2026	INSTRUCTIONAL SUPPLIES	\$5,960.57
GOFF FARMS, INC	08/27/2026	INSTRUCTIONAL SUPPLIES	\$1,103.46
GORDON FOOD SERVICE, INC	08/13/2026	FOOD	\$114,290.80
GORDON FOOD SERVICE, INC	08/25/2026	FOOD	\$48,587.24
GORDON FOOD SERVICE, INC	08/27/2026	FOOD	\$2,083.39
GORDON FOOD SERVICE, INC	08/28/2026	FOOD	\$46,320.68
GORDON FOOD SERVICE, INC	08/25/2026	FOOD BAKERY PRODUCTS	\$123,002.64
GORDON FOOD SERVICE, INC	08/27/2026	FOOD BAKERY PRODUCTS	\$25,095.20
GORDON FOOD SERVICE, INC	08/28/2026	FOOD BAKERY PRODUCTS	\$28,452.18
GORDON FOOD SERVICE, INC	08/25/2026	FOOD CANNED FRUITS & VEGETABLE	\$8,460.56
GORDON FOOD SERVICE, INC	08/27/2026	FOOD CANNED FRUITS & VEGETABLE	\$2,728.54
GORDON FOOD SERVICE, INC	08/28/2026	FOOD CANNED FRUITS & VEGETABLE	\$2,755.50
GORDON FOOD SERVICE, INC	08/25/2026	FOOD DAIRY PRODUCTS	\$17,593.86
GORDON FOOD SERVICE, INC	08/27/2026	FOOD DAIRY PRODUCTS	\$1,446.00
GORDON FOOD SERVICE, INC	08/25/2026	FOOD FF FRUITS VEGETABLES	\$70,670.96
GORDON FOOD SERVICE, INC	08/27/2026	FOOD FF FRUITS VEGETABLES	\$33,213.80
GORDON FOOD SERVICE, INC	08/28/2026	FOOD FF FRUITS VEGETABLES	\$24,918.45
GORDON FOOD SERVICE, INC	08/20/2026	FOOD MEATS EGGS SEAFOOD	\$2,111.28
GORDON FOOD SERVICE, INC	08/25/2026	FOOD MEATS EGGS SEAFOOD	\$199,731.81
GORDON FOOD SERVICE, INC	08/27/2026	FOOD MEATS EGGS SEAFOOD	\$119,246.22
GORDON FOOD SERVICE, INC	08/28/2026	FOOD MEATS EGGS SEAFOOD	\$22,379.27
GORDON FOOD SERVICE, INC	08/25/2026	FOOD OTHER	\$29,999.79
GORDON FOOD SERVICE, INC	08/27/2026	FOOD OTHER	\$41,519.74
GORDON FOOD SERVICE, INC	08/28/2026	FOOD OTHER	\$7,191.07
GORDON FOOD SERVICE, INC	08/25/2026	KITCHEN PAPER SUPPLIES	\$50,568.43
GORDON FOOD SERVICE, INC	08/27/2026	KITCHEN PAPER SUPPLIES	\$7,537.14
GORDON FOOD SERVICE, INC	08/28/2026	KITCHEN PAPER SUPPLIES	\$8,202.95
GORDON FOOD SERVICE, INC	08/13/2026	KITCHEN SUPPLIES	\$10,859.28
GORDON FOOD SERVICE, INC	08/25/2026	KITCHEN SUPPLIES	\$1,934.61
GORDON FOOD SERVICE, INC	08/27/2026	KITCHEN SUPPLIES	\$35,308.45
GORDON FOOD SERVICE, INC	08/28/2026	KITCHEN SUPPLIES	\$978.32
GRACENOTES LLC	08/27/2026	INSTRUCTIONAL SUPPLIES	\$879.75
GRAYSON ROBINSON	08/11/2026	MISCELLANEOUS EXPENSE	\$300.00
GREATER LOVE UNLIMITED OPPORTUNITIES INC	08/27/2026	INSTRUCTIONAL PROGS IMPRV SVCS	\$900.00
GRIMBALL-COTTERILL LLC	08/06/2026	ARCHITECT ENGINEER SERVICES	\$3,500.00

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GRIMBALL-COTTERILL LLC	08/18/2026	ARCHITECT ENGINEER SERVICES	\$1,500.00
GRIMCO INC	08/04/2026	PURCHASES - INTERNAL SVC FUNDS	\$8,595.71
GRIMCO INC	08/27/2026	PURCHASES - INTERNAL SVC FUNDS	\$1,274.40
GUIAR CENTER STORES, INC	08/27/2026	FURNITURE & FIXTURES	\$1,320.84
GUIAR CENTER STORES, INC	08/27/2026	OTHER EQUIPMENT	\$3,302.15
HALO BRANDED SOLUTIONS, INC	08/06/2026	INSTRUCTIONAL SUPPLIES	\$3,560.76
HALO BRANDED SOLUTIONS, INC	08/13/2026	INSTRUCTIONAL SUPPLIES	\$3,892.29
HALO BRANDED SOLUTIONS, INC	08/27/2026	INSTRUCTIONAL SUPPLIES	\$517.42
HAMMER CONSTRUCTION, LLC	08/28/2026	CONSTRUCTION SERVICES	\$35,700.00
HAMPTON COUNTY SCHOOL DISTRICT	08/11/2026	TUITION - OTHER LEAS'S IN STAT	\$754.20
HAND MIDDLE SCHOOL	08/06/2026	CLASSROOM SUPPLIES	\$4,500.00
HAND2MIND INC	08/27/2026	CLASSROOM SUPPLIES	\$181.43
HARRIS INTEGRATED SOLUTIONS, INC.	08/27/2026	CONSTRUCTION SERVICES	\$57,998.66
HARRIS INTEGRATED SOLUTIONS, INC.	08/27/2026	REPAIRS & MAINTENANCE	\$5,152.51
HERALD OFFICE SYSTEM	08/13/2026	INSTRUCTIONAL SUPPLIES	\$3,224.22
HERALD OFFICE SYSTEM	08/13/2026	OFFICE SUPPLIES	\$244.12
HERALD OFFICE SYSTEM	08/27/2026	OFFICE SUPPLIES	\$183.82
HEUTINK USA, INC.	08/11/2026	INSTRUCTIONAL SUPPLIES	\$6,448.74
HEYWARD CAREER AND TECHNOLOGY CTR	08/11/2026	CLASSROOM SUPPLIES	\$2,500.00
HIREQUEST INC	08/06/2026	MISC. OTHER PROFESSIONAL SRVCS	\$20,116.30
HIREQUEST INC	08/13/2026	MISC. OTHER PROFESSIONAL SRVCS	\$12,831.46
HIREQUEST INC	08/27/2026	MISC. OTHER PROFESSIONAL SRVCS	\$6,542.79
HIREQUEST INC	08/13/2026	MISCELLANEOUS PURCHASED SVCS	\$2,421.90
HIREQUEST INC	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$1,566.00
HOFFMAN MECHANICAL SOLUTIONS INC	08/27/2026	ARCHITECT ENGINEER SERVICES	\$184,200.00
HOFFMAN MECHANICAL SOLUTIONS INC	08/27/2026	CONSTRUCTION SERVICES	\$190,163.03
HOFFMAN MECHANICAL SOLUTIONS INC	08/27/2026	REPAIRS & MAINTENANCE	\$201,044.51
HONEY BAKED HAM COMPANY	08/25/2026	FOOD	\$1,207.82
HORACE MANN LIFE INS CO	08/06/2026	OTHER PAYROLL DEDUCTIONS	\$162.40
IGNITE LEADERSHIP SOLUTIONS	08/27/2026	INSTRUCTIONAL PROGS IMPRV SVCS	\$4,400.00
IMAGESTUFF.COM	08/11/2026	INST SUPPLIES-ST INCENTIVES T1	\$235.38
IMAGINE LEARNING LLC	08/27/2026	TECHNOLOGY PURCHASED SERVICES	\$312,690.00
INQUIRY SOLUTIONS LLC	08/27/2026	INSTRUCTIONAL PROGS IMPRV SVCS	\$4,500.00
INSTITUTE FOR MULTI-SENSORY EDUCATION	08/13/2026	INSTRUCTIONAL PROGS IMPRV SVCS	\$85,850.00
INTEGRATED EFFECTS LLC	08/13/2026	INSTRUCTIONAL SUPPLIES	\$3,000.00
INTELLIGENT MARKING USA INC	08/20/2026	MISCELLANEOUS PURCHASED SVCS	\$5,398.92
INTERNAL REVENUE SERVICE	08/06/2026	INTERNAL REVENUE SERVICE LEVY	\$264.17
INTERNAL REVENUE SERVICE	08/21/2026	INTERNAL REVENUE SERVICE LEVY	\$264.17
INTERNATION ALLIANCE GROUP LLC	08/13/2026	INSTR SVCS-CONTRACT TCHR	\$467,841.04
INTERNATIONAL TEACHER EXCHANGE SERVICES	08/27/2026	INSTR SVCS-CONTRACT TCHR	\$34,500.00
INTERSTATE TRANSPORTATION EQUIPMENT	08/27/2026	VEHICLE REPAIRS	\$11,379.75
IRMO CHAPIN RECREATION COMMISSION	08/13/2026	RENTALS	\$264.00
IRON MOUNTAIN INCORPORATED	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$12,338.43
ITUTOR.COM INC	08/13/2026	INSTR SVCS-CONTRACT TCHR	\$595,977.42
IXL LEARNING INC	08/27/2026	TECHNOLOGY PURCHASED SERVICES	\$12,537.50
J.W. PEPPER & SON, INC.	08/18/2026	INSTRUCTIONAL SUPPLIES	\$186.00
J.W. PEPPER & SON, INC.	08/20/2026	INSTRUCTIONAL SUPPLIES	\$289.52
JALEN JAMISON	08/11/2026	MISCELLANEOUS EXPENSE	\$300.00
JALEN MAYS	08/11/2026	MISCELLANEOUS EXPENSE	\$300.00
JAMIE WILLIAMS	08/20/2026	REVENUE FROM OTHR LOCAL SOURCE	\$100.00
JASMINE DENTON	08/20/2026	REVENUE FROM OTHR LOCAL SOURCE	\$100.00
JD PALATINE LLC	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$4,655.60
JD PALATINE LLC	08/27/2026	SERVICES PURCHASED LOCALLY	\$518.04
JDWALKER GROUP LLC	08/06/2026	MISC. OTHER PROFESSIONAL SRVCS	\$58,266.97
JDWALKER GROUP LLC	08/11/2026	MISC. OTHER PROFESSIONAL SRVCS	\$1,348.04
JDWALKER GROUP LLC	08/13/2026	MISC. OTHER PROFESSIONAL SRVCS	\$109,563.61
JDWALKER GROUP LLC	08/27/2026	MISC. OTHER PROFESSIONAL SRVCS	\$49,420.84
JDWALKER GROUP LLC	08/06/2026	MISCELLANEOUS PURCHASED SVCS	\$5,415.66

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
JDWALKER GROUP LLC	08/13/2026	MISCELLANEOUS PURCHASED SVCS	\$4,468.58
JDWALKER GROUP LLC	08/20/2026	MISCELLANEOUS PURCHASED SVCS	\$5,003.42
JDWALKER GROUP LLC	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$5,605.75
JEROME PATRICK FULTON	08/27/2026	PUPIL ACTIVITIES SUPPLIES	\$750.00
JESSICA JACKSON	08/27/2026	SERVICES PURCHASED LOCALLY	\$150.00
JIM WHITEHEAD TIRE SERVICE INC	08/27/2026	VEHICLE REPAIRS	\$8,342.16
JOANNA ZALESKI	08/27/2026	PROFESSIONAL DEVLPMNT IN STATE	\$750.00
JOE GILMORE	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$200.00
JOHN W. FAUST INC	08/13/2026	REPAIRS & MAINTENANCE	\$5,775.34
JOHN W. FAUST INC	08/27/2026	REPAIRS & MAINTENANCE	\$3,493.58
JOHNSON CONTROL	08/27/2026	CONSTRUCTION SERVICES	\$18,695.02
JOHNSON CONTROL	08/13/2026	REPAIRS & MAINTENANCE	\$1,394.74
JOHNSON CONTROL	08/27/2026	REPAIRS & MAINTENANCE	\$20,583.33
JOHNSON CONTROLS FIRE PROTECTION LP	08/25/2026	CONSTRUCTION SERVICES	\$104,618.52
JOHNSON CONTROLS FIRE PROTECTION LP	08/27/2026	CONSTRUCTION SERVICES	\$94,163.29
JOHNSON-LAMBE CO	08/13/2026	PUPIL ACTIVITIES SUPPLIES	\$4,991.76
JOLLY FARMER PRODUCTS US INC.	08/18/2026	INSTRUCTIONAL SUPPLIES	\$1,360.75
JONES SCHOOL SUPPLY CO INC	08/27/2026	INST SUPPLIES-ST INCENTIVES T1	\$202.56
JONES SCHOOL SUPPLY CO INC	08/27/2026	OFFICE SUPPLIES	\$340.47
JOSHUA SMITH	08/11/2026	MISCELLANEOUS EXPENSE	\$300.00
JUSTIN KEITT	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$225.00
JUSTIN KEITT	08/27/2026	SERVICES PURCHASED LOCALLY	\$275.00
K LAKE LLC	08/27/2026	FOOD	\$288.75
KAIDEN BELLE	08/11/2026	MISCELLANEOUS EXPENSE	\$300.00
KARA MIANO	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$425.00
KCI TECHNOLOGIES	08/13/2026	TECHNICAL SERVICES	\$1,200.00
KEENAN HIGH SCHOOL	08/20/2026	PUPIL ACTIVITIES SUPPLIES	\$13,000.00
KENDALL BELTON	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$300.00
KENDALL BELTON	08/27/2026	SERVICES PURCHASED LOCALLY	\$525.00
KENDALL ODOM	08/20/2026	REVENUE FROM OTHR LOCAL SOURCE	\$100.00
KENDALL/HUNT PUBLISHING CO	08/13/2026	TEXTBOOKS	\$38,976.00
KINDLY PREPARED TREATS & MORE	08/06/2026	FOOD	\$400.00
KINDLY PREPARED TREATS & MORE	08/11/2026	FOOD	\$1,125.03
KIYOMI M. RAMIREZ	08/13/2026	INSTRUCTIONAL SERVICES	\$150.00
LAKESHORE PARENT LLC	08/27/2026	FURNITURE & FIXTURES	\$27,621.32
LAKESHORE PARENT LLC	08/27/2026	INSTRUCTIONAL SUPPLIES	\$3,538.15
LAMAR TEXAS LIMITED PARTNERSHIP	08/27/2026	SERVICES PURCHASED LOCALLY	\$1,072.00
LONDON SMITH	08/11/2026	MISCELLANEOUS EXPENSE	\$300.00
LANGUAGE AND CONTENT INSTRUCTION LLC	08/13/2026	INSTRUCTIONAL PROGS IMPRV SVCS	\$10,000.00
LANGUAGE LINE SERVICES INC	08/06/2026	PUPIL SERVICES	\$280,137.26
LANGUAGE LINE SERVICES INC	08/06/2026	TRANSLATION SERVICES	\$668.89
LATOYA STEPHAN	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$225.00
LAUREN MCCAULEY	08/20/2026	REVENUE FROM OTHR LOCAL SOURCE	\$300.00
LEARN BY DOING INC	08/13/2026	TECHNOLOGY PURCHASED SERVICES	\$7,094.52
LEE TRANSPORT EQUIPMENT INC	08/27/2026	VEHICLE REPAIRS	\$1,727.77
LEGGETT PROFESSIONAL TREE SERVICE	08/18/2026	REPAIRS & MAINTENANCE	\$19,500.00
LEGGETT PROFESSIONAL TREE SERVICE	08/27/2026	REPAIRS & MAINTENANCE	\$12,350.00
LENNELLE, LLC	08/06/2026	FOOD	\$211.48
LEONARDO D HENRY	08/13/2026	UNIFORMS	\$591.84
LEWIS GREENVIEW ELEMENTARY	08/06/2026	CLASSROOM SUPPLIES	\$900.00
LEXINGTON COUNTY SCHOOL DIST TWO	08/04/2026	TUITION - OTHER LEAS'S IN STAT	\$754.20
LEXINGTON SALSARITA'S	08/04/2026	FOOD	\$298.14
LIFTONE LLC	08/06/2026	VEHICLE REPAIRS	\$1,317.58
LIZARDS THICKET	08/27/2026	FOOD	\$596.00
LLE CONSTRUCTION GROUP LLC	08/27/2026	CONSTRUCTION SERVICES	\$11,450.00
LLE CONSTRUCTION GROUP LLC	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$5,000.00
LORENZO HUGEE JR	08/11/2026	MISCELLANEOUS EXPENSE	\$300.00
LORICK OFFICE PRODUCTS INC	08/27/2026	CLASSROOM SUPPLIES	\$382.69

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LORICK OFFICE PRODUCTS INC	08/27/2026	FOOD	\$1,568.80
LORICK OFFICE PRODUCTS INC	08/13/2026	FURNITURE & FIXTURES	\$17,975.52
LORICK OFFICE PRODUCTS INC	08/27/2026	FURNITURE & FIXTURES	\$8,176.89
LORICK OFFICE PRODUCTS INC	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$1,700.00
LORICK OFFICE PRODUCTS INC	08/27/2026	OFFICE SUPPLIES	\$1,355.03
LORICK OFFICE PRODUCTS INC	08/27/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$1,627.72
LOWER RICHLAND HIGH SCHOOL	08/20/2026	MISCELLANEOUS EXPENSE	\$1,000.00
LOWER RICHLAND HIGH SCHOOL	08/27/2026	RENTAL REBATES	\$1,140.00
LOWES HOME CENTERS INC	08/25/2026	CLASSROOM SUPPLIES	\$2,685.71
LUZ CORREDOR	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$225.67
MAC PAPERS, INC.	08/06/2026	PURCHASES - INTERNAL SVC FUNDS	\$24,869.43
MAC PAPERS, INC.	08/27/2026	PURCHASES - INTERNAL SVC FUNDS	\$9,002.88
MAIN STREET BAKERY LLC	08/25/2026	FOOD	\$600.60
MAKE MUSIC INC	08/27/2026	INSTRUCTIONAL SUPPLIES	\$1,403.79
MALIK WILSON	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$525.00
MALIK WILSON	08/27/2026	SERVICES PURCHASED LOCALLY	\$500.00
MARIANNA, INC.	08/11/2026	INSTRUCTIONAL SUPPLIES	\$225.16
MARRIOTT HOTEL SERVICES INC.	08/20/2026	ACTIVITY TRIPS	\$1,105.94
MARTIN SALES, INC	08/27/2026	PUPIL ACTIVITIES SUPPLIES	\$4,362.00
MAULDIN & JENKINS LLC	08/27/2026	BOARD AUDIT SERVICES	\$10,500.00
MCALISTERS DELI	08/20/2026	FOOD	\$7,591.90
MCGRW HILL LLC	08/06/2026	INSTRUCTIONAL PROGS IMPRV SVCS	\$3,500.00
MCGRW HILL LLC	08/27/2026	TECHNOLOGY PURCHASED SERVICES	\$69,322.50
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	08/18/2026	INSTRUCTIONAL SUPPLIES	\$199.81
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	08/18/2026	OTHER EQUIPMENT	\$722.21
METROPOLITAN SECURITY SERVICES INC	08/13/2026	SERVICES PURCHASED LOCALLY	\$83,519.62
MICHAELS STORES, INC. & SUBS	08/13/2026	OFFICE SUPPLIES	\$951.25
MID-CAROLINA AHEC	08/13/2026	DUES AND FEES	\$3,000.00
MIDLANDS EXAM AND DRUG SCREENING	08/13/2026	MISCELLANEOUS PURCHASED SVCS	\$1,320.00
MIDLANDS RESTAURANT SERVICE, LLC	08/27/2026	REPAIRS & MAINTENANCE	\$4,973.72
MIDLANDS TECHNICAL COLLEGE	08/20/2026	MISCELLANEOUS EXPENSE	\$1,000.00
MIDWEST MOTOR SUPPLY CO	08/27/2026	VEHICLE REPAIRS	\$1,148.59
MIND OVER MATTER HEALTH AND EDUCATIONAL SERVICES	08/13/2026	PUPIL SERVICES	\$32,945.00
MINERVA BEAUTY INC	08/27/2026	FURNITURE & FIXTURES	\$630.05
MOBILE COMMUNICATIONS AMERICA INC	08/13/2026	OFFICE SUPPLIES	\$2,948.34
MOBILE COMMUNICATIONS AMERICA INC	08/27/2026	REPAIRS & MAINTENANCE	\$4,200.00
MONTESSORI OUTLET INC	08/11/2026	FURNITURE & FIXTURES	\$314.10
MORRISON CONSULTING INC	08/27/2026	INSTRUCTIONAL SUPPLIES	\$546.00
MOSYLE CORPORATION	08/27/2026	TECHNOLOGY PURCHASED SERVICES	\$70,956.00
MUSC	08/27/2026	DUES AND FEES	\$300.00
NAFSCE	08/18/2026	PROF DEVELOPMENT OUT OF STATE	\$750.00
NAPA AUTO PARTS	08/06/2026	VEHICLE REPAIRS	\$2,243.09
NAPA AUTO PARTS	08/27/2026	VEHICLE REPAIRS	\$1,225.67
NAPSA	08/13/2026	DUES AND FEES	\$180.00
NAPSA	08/27/2026	PROF DEVELOPMENT OUT OF STATE	\$350.00
NAPT	08/27/2026	STAFF DEVELOPMENT OUT OF STATE	\$539.00
NASCO EDUCATION LLC	08/27/2026	INSTRUCTIONAL SUPPLIES	\$2,322.54
NATIONAL ALTERNATIVE EDUCATION	08/18/2026	PROF DEVELOPMENT OUT OF STATE	\$595.00
NATIONAL ALTERNATIVE EDUCATION	08/20/2026	PROF DEVELOPMENT OUT OF STATE	\$595.00
NATIONAL ARCHERY IN THE SCHOOLS PROGRAM	08/06/2026	INSTRUCTIONAL SUPPLIES	\$560.52
NATIONAL ASSOC OF SCHOOL NURSES	08/27/2026	DUES AND FEES	\$140.00
NATIONAL ASSOCIATION FOR GIFTED CHILDREN	08/27/2026	DUES AND FEES	\$149.00
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	08/04/2026	DUES AND FEES	\$480.00
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	08/11/2026	DUES AND FEES	\$480.00
NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING	08/27/2026	INSTRUCTIONAL PROGS IMPRV SVCS	\$3,000.00
NATIONAL SCHOOL ATTORNEYS ASSOCIATION	08/27/2026	STAFF DEVELOPMENT OUT OF STATE	\$650.00
NATIONAL TEACHER ASSOCIATES	08/06/2026	OTHER PAYROLL DEDUCTIONS	\$10,012.55
NATIONAL TEACHER ASSOCIATES	08/20/2026	OTHER PAYROLL DEDUCTIONS	\$1,525.32

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NATIONAL TEACHER ASSOCIATES	08/21/2026	OTHER PAYROLL DEDUCTIONS	\$8,314.86
NC CHILD SUPPORT	08/06/2026	OTHER PAYROLL DEDUCTIONS	\$444.00
NC CHILD SUPPORT	08/21/2026	OTHER PAYROLL DEDUCTIONS	\$179.50
NCH CORPORATION	08/13/2026	VEHICLE REPAIRS	\$1,641.60
NEVAEH JONES	08/11/2026	MISCELLANEOUS EXPENSE	\$300.00
NEWSELA	08/13/2026	TECHNOLOGY PURCHASED SERVICES	\$268,908.48
NI'JAH SWETT	08/27/2026	SERVICES PURCHASED LOCALLY	\$225.00
NOAH BROWN	08/11/2026	MISCELLANEOUS EXPENSE	\$300.00
NP STRATEGY, LLC	08/27/2026	INSTRUCTIONAL PROGS IMPRV SVCS	\$18,000.00
NU-IDEA SCHOOL SUPPLY CO.,INC.	08/27/2026	FURNITURE & FIXTURES	\$552.96
NYS CHILD SUPPORT PROCESSING	08/06/2026	OTHER PAYROLL DEDUCTIONS	\$263.75
NYS CHILD SUPPORT PROCESSING	08/20/2026	OTHER PAYROLL DEDUCTIONS	\$290.25
OCCIDENTAL LIFE INSURANCE COMPANY	08/06/2026	OTHER PAYROLL DEDUCTIONS	\$324.67
OCCIDENTAL LIFE INSURANCE COMPANY	08/21/2026	OTHER PAYROLL DEDUCTIONS	\$309.17
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, PA	08/25/2026	EXAMS	\$1,790.00
ODP BUSINESS SOLUTIONS LLC	08/11/2026	CLASSROOM SUPPLIES	\$403.66
ODP BUSINESS SOLUTIONS LLC	08/06/2026	FOOD	\$443.77
ODP BUSINESS SOLUTIONS LLC	08/27/2026	FOOD	\$189.16
ODP BUSINESS SOLUTIONS LLC	08/11/2026	FURNITURE & FIXTURES	\$421.20
ODP BUSINESS SOLUTIONS LLC	08/27/2026	FURNITURE & FIXTURES	\$536.92
ODP BUSINESS SOLUTIONS LLC	08/13/2026	INITIATIVE SUPPLIES	\$389.75
ODP BUSINESS SOLUTIONS LLC	08/06/2026	INSTRUCTIONAL SUPPLIES	\$101.09
ODP BUSINESS SOLUTIONS LLC	08/11/2026	INSTRUCTIONAL SUPPLIES	\$1,067.46
ODP BUSINESS SOLUTIONS LLC	08/13/2026	INSTRUCTIONAL SUPPLIES	\$786.92
ODP BUSINESS SOLUTIONS LLC	08/27/2026	INSTRUCTIONAL SUPPLIES	\$1,730.11
ODP BUSINESS SOLUTIONS LLC	08/25/2026	OFFICE SUPPLIES	\$3,076.18
ODP BUSINESS SOLUTIONS LLC	08/27/2026	OFFICE SUPPLIES	\$5,017.93
ODP BUSINESS SOLUTIONS LLC	08/06/2026	OTHER EQUIPMENT	\$255.19
ODP BUSINESS SOLUTIONS LLC	08/27/2026	PURCHASES WAREHOUSE INVENTORY	\$3,057.45
ODP BUSINESS SOLUTIONS LLC	08/11/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$839.22
ODP BUSINESS SOLUTIONS LLC	08/27/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$3,786.99
OLIVE GARDEN RESTAURANT	08/27/2026	FOOD	\$1,331.16
ONE TIME PAY EMPLOYEE EXPENSE	08/13/2026	DUE TO OTHERS	\$585.68
ONTARIO INVESTMENTS INC	08/27/2026	LEASE EQUIPMENT GASB 87	\$2,804.67
ORIENTAL TRADING CO INC	08/27/2026	INSTRUCTIONAL SUPPLIES	\$110.10
ORKIN PEST CONTROL LLC	08/18/2026	OTHER PURCHASED SERVICES	\$5,426.43
ORKIN PEST CONTROL LLC	08/25/2026	OTHER PURCHASED SERVICES	\$4,732.62
ORKIN PEST CONTROL LLC	08/27/2026	OTHER PURCHASED SERVICES	\$4,440.95
OSMIUM DEVELOPMENT GROUP, LLC	08/28/2026	LAWN CARE SERVICES	\$6,875.00
OSMIUM DEVELOPMENT GROUP, LLC	08/11/2026	LITIGATION AND SETTLEMENTS	\$585.00
OSMIUM DEVELOPMENT GROUP, LLC	08/28/2026	REPAIRS & MAINTENANCE	\$18,437.52
PABOYS FOOD GROUP	08/13/2026	FOOD	\$2,775.00
PALMETTO BALFOUR INC	08/20/2026	PUPIL ACTIVITIES SUPPLIES	\$15,503.40
PANERA BREAD COMPANY	08/11/2026	FOOD	\$1,627.88
PANERA BREAD COMPANY	08/13/2026	FOOD	\$182.38
PANERA BREAD COMPANY	08/20/2026	FOOD	\$332.82
PARENTS AS TEACHERS NATIONAL CENTER INC	08/20/2026	DUES AND FEES	\$420.00
PDI EDUCATION INC	08/13/2026	OFFICE SUPPLIES	\$265.27
PECKNEL MUSIC COMPANY	08/13/2026	INSTRUCTIONAL SUPPLIES	\$7,236.46
PERFECT POSTER LLC	08/13/2026	OFFICE SUPPLIES	\$674.64
PERFECT POSTER LLC	08/13/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$907.15
PET DAIRY	08/13/2026	FOOD	\$4,551.45
PET DAIRY	08/27/2026	FOOD	\$616.14
PETER GORMAN LEADERSHIP ASSOCIATES LLC	08/27/2026	INSTRUCTIONAL PROGS IMPRV SVCS	\$5,000.00
PETROLEUM TRADERS CORPORATION	08/20/2026	GASOLINE	\$61,781.93
PHENOMENAL TEES	08/20/2026	INSTRUCTIONAL SUPPLIES	\$2,402.18
PHOTOS BY FAITH	08/06/2026	MISCELLANEOUS PURCHASED SVCS	\$500.00
PINE GROVE ELEMENTARY	08/27/2026	RENTAL REBATES	\$126.00

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PITSCO EDUCATION LLC	08/20/2026	INSTRUCTIONAL SUPPLIES	\$204.18
PIZZA THE PIE LLC	08/27/2026	FOOD	\$104.08
POCKET NURSE ENTERPRISES LLC	08/13/2026	INSTRUCTIONAL SUPPLIES	\$1,129.69
POTS AND PANS LLC	08/18/2026	FOOD	\$225.00
PREMIER BIOTECH INC	08/18/2026	MISC. OTHER PROFESSIONAL SRVCS	\$110.50
PRE-PAID LEGAL SERVICES, INC	08/06/2026	OTHER PAYROLL DEDUCTIONS	\$2,249.35
PRE-PAID LEGAL SERVICES, INC	08/20/2026	OTHER PAYROLL DEDUCTIONS	\$604.75
PRE-PAID LEGAL SERVICES, INC	08/21/2026	OTHER PAYROLL DEDUCTIONS	\$1,623.90
PRESENTATION SOLUTIONS INC	08/28/2026	OFFICE SUPPLIES	\$1,010.92
PRESSMARK LLC	08/20/2026	PROFESSIONAL MATERIALS	\$2,700.00
PRO KITCHEN INC	08/27/2026	KITCHEN SUPPLIES	\$618.73
PROGRESS LEARNING	08/13/2026	TECHNOLOGY PURCHASED SERVICES	\$7,500.00
PROGRESS LEARNING	08/20/2026	TECHNOLOGY PURCHASED SERVICES	\$9,299.10
PUBLIC MONTESSORI IN ACTION INTERNATIONAL	08/13/2026	INSTRUCTIONAL PROGS IMPRV SVCS	\$4,864.50
PULLIAM RESTORATION INC	08/13/2026	REPAIRS & MAINTENANCE	\$30,256.57
QUILL CORPORATION	08/13/2026	CLASSROOM SUPPLIES	\$728.90
QUILL CORPORATION	08/20/2026	CLASSROOM SUPPLIES	\$125.38
QUILL CORPORATION	08/06/2026	FOOD	\$302.33
QUILL CORPORATION	08/04/2026	INSTRUCTIONAL SUPPLIES	\$1,033.83
QUILL CORPORATION	08/13/2026	INSTRUCTIONAL SUPPLIES	\$1,722.06
QUILL CORPORATION	08/18/2026	INSTRUCTIONAL SUPPLIES	\$470.80
QUILL CORPORATION	08/20/2026	INSTRUCTIONAL SUPPLIES	\$2,808.78
QUILL CORPORATION	08/25/2026	INSTRUCTIONAL SUPPLIES	\$3,999.61
QUILL CORPORATION	08/04/2026	OFFICE SUPPLIES	\$290.34
QUILL CORPORATION	08/06/2026	OFFICE SUPPLIES	\$195.67
QUILL CORPORATION	08/18/2026	OFFICE SUPPLIES	\$178.17
QUILL CORPORATION	08/20/2026	OFFICE SUPPLIES	\$154.17
QUILL CORPORATION	08/04/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$4,516.00
QUILL CORPORATION	08/06/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$772.58
QUILL CORPORATION	08/13/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$490.45
QUILL CORPORATION	08/18/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$1,312.34
QUILL CORPORATION	08/20/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$806.04
QUINTECH SOLUTIONS	08/25/2026	CONSTRUCTION SERVICES	\$21,150.00
QUINTECH SOLUTIONS	08/25/2026	IMPROVEMENTS OTHER THAN BUILD	\$91,875.00
QUINTECH SOLUTIONS	08/28/2026	IMPROVEMENTS OTHER THAN BUILD	\$91,875.00
R L BRYAN	08/11/2026	INSTRUCTIONAL SUPPLIES	\$4,781.59
RANDY BENSON	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$225.00
RAPTOR TECHNOLOGIES INC	08/11/2026	OFFICE SUPPLIES	\$1,193.80
RAPTOR TECHNOLOGIES LLC	08/11/2026	OFFICE SUPPLIES	\$209.00
RECHTIEN INTERNATIONAL TRUCKS INC	08/20/2026	VEHICLE REPAIRS	\$1,089.69
RENAISSANCE LEARNING INC	08/13/2026	TECHNOLOGY PURCHASED SERVICES	\$265,884.00
RHODES GRADUATION SERVICES INC.	08/11/2026	INSTRUCTIONAL SUPPLIES	\$2,299.97
RICHLAND ONE MIDDLE COLLEGE	08/20/2026	PAYMENTS TO PUBLIC CHARTER SCH	\$179,498.79
RICOH USA INC	08/13/2026	RENTAL OF EQUIPMENT & VEHICLES	\$68,688.13
ROBINSON, JACLYN	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$200.00
ROCHESTER 100 INC	08/20/2026	INSTRUCTIONAL SUPPLIES	\$680.40
ROCK COMMUNICATIONS, LLC	08/20/2026	OTHER EQUIPMENT	\$585,663.05
ROCK COMMUNICATIONS, LLC	08/28/2026	OTHER EQUIPMENT	\$4,642.59
ROCK COMMUNICATIONS, LLC	08/28/2026	TELECOMMUNICATIONS SERVICES	\$12,000.00
RODNEY COSBY	08/13/2026	MISCELLANEOUS PURCHASED SVCS	\$150.00
RODNEY COSBY	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$525.00
ROTARY CLUB OF COLUMBIA	08/06/2026	DUES AND FEES	\$783.00
RYAN LEE MCINTYRE	08/11/2026	MISCELLANEOUS PURCHASED SVCS	\$200.00
RYAN LEE MCINTYRE	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$300.00
RYAN LEE MCINTYRE	08/27/2026	SERVICES PURCHASED LOCALLY	\$225.00
SAGE PUBLICATIONS, INC	08/18/2026	OFFICE SUPPLIES	\$226.49
SAGE PUBLICATIONS, INC	08/18/2026	PROFESSIONAL MATERIALS	\$531.35
SATCHEL FORD ELEMENTARY SCHOOL	08/06/2026	CLASSROOM SUPPLIES	\$8,000.00

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SC ASSOCIATION OF SCHOOL ADMINISTRATORS	08/13/2026	DUES AND FEES	\$51,435.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	08/13/2026	PROFESSIONAL DEVLPMNT IN STATE	\$725.00
SC CONSORTIUM FOR GIFTED EDUCATION	08/13/2026	DUES AND FEES	\$200.00
SC DEPARTMENT OF EDUCATION	08/27/2026	PROFESSIONAL DEVLPMNT IN STATE	\$1,200.00
SC DEPARTMENT OF EDUCATION	08/20/2026	VEHICLE REPAIRS	\$1,007.19
SC DEPARTMENT OF SOCIAL SERVICES	08/06/2026	MISCELLANEOUS PURCHASED SVCS	\$168.00
SC DEPT OF REVENUE	08/06/2026	OTHER PAYROLL DEDUCTIONS	\$6,961.08
SC DEPT OF REVENUE	08/20/2026	OTHER PAYROLL DEDUCTIONS	\$6,527.40
SC DEPT OF REVENUE	08/21/2026	OTHER PAYROLL DEDUCTIONS	\$4,296.45
SC EMPLOYMENT SECURITY COMMISSION	08/06/2026	OTHER PAYROLL DEDUCTIONS	\$1,581.83
SC EMPLOYMENT SECURITY COMMISSION	08/20/2026	OTHER PAYROLL DEDUCTIONS	\$1,263.03
SC EMPLOYMENT SECURITY COMMISSION	08/21/2026	OTHER PAYROLL DEDUCTIONS	\$476.78
SC HIGH SCHOOL LEAGUE	08/20/2026	PUPIL ACTIVITIES SUPPLIES	\$19,807.00
SC STATE DEPARTMENT OF EDUCATION	08/13/2026	PROFESSIONAL DEVLPMNT IN STATE	\$300.00
SCACTE - SCHSTE	08/20/2026	DUES AND FEES	\$1,117.00
SCAHPERD	08/27/2026	PROFESSIONAL DEVLPMNT IN STATE	\$115.00
SCATA	08/27/2026	PROFESSIONAL DEVLPMNT IN STATE	\$500.00
SCHOLASTIC INC	08/13/2026	INSTRUCTIONAL SUPPLIES	\$14,350.35
SCHOLASTIC INC	08/27/2026	INSTRUCTIONAL SUPPLIES	\$3,192.57
SCHOOL DISTRICT OF GREENVILLE CNTY	08/20/2026	TUITION - OTHER LEAS'S IN STAT	\$3,202.84
SCHOOL NURSE SUPPLY INC	08/06/2026	HEALTH SUPPLIES	\$2,502.62
SCHOOL NURSE SUPPLY INC	08/20/2026	MISCELLANEOUS PURCHASED SVCS	\$429.62
SCHOOL NURSE SUPPLY INC	08/06/2026	OFFICE SUPPLIES	\$408.10
SCHOOL OUTFITTERS LLC	08/06/2026	CLASSROOM SUPPLIES	\$118.69
SCHOOL OUTFITTERS LLC	08/11/2026	FURNITURE & FIXTURES	\$4,827.65
SCHOOL OUTFITTERS LLC	08/28/2026	FURNITURE & FIXTURES	\$911.34
SCHOOL OUTFITTERS LLC	08/06/2026	INSTRUCTIONAL SUPPLIES	\$453.38
SCHOOL SPECIALTY, LLC	08/04/2026	CLASSROOM SUPPLIES	\$109.27
SCHOOL SPECIALTY, LLC	08/06/2026	CLASSROOM SUPPLIES	\$811.46
SCHOOL SPECIALTY, LLC	08/11/2026	CLASSROOM SUPPLIES	\$708.50
SCHOOL SPECIALTY, LLC	08/13/2026	CLASSROOM SUPPLIES	\$207.60
SCHOOL SPECIALTY, LLC	08/20/2026	CLASSROOM SUPPLIES	\$622.56
SCHOOL SPECIALTY, LLC	08/25/2026	CLASSROOM SUPPLIES	\$105.01
SCHOOL SPECIALTY, LLC	08/11/2026	FURNITURE & FIXTURES	\$1,367.99
SCHOOL SPECIALTY, LLC	08/18/2026	FURNITURE & FIXTURES	\$23,387.92
SCHOOL SPECIALTY, LLC	08/27/2026	FURNITURE & FIXTURES	\$13,990.91
SCHOOL SPECIALTY, LLC	08/11/2026	INSTRUCTIONAL SUPPLIES	\$2,456.57
SCHOOL SPECIALTY, LLC	08/13/2026	INSTRUCTIONAL SUPPLIES	\$1,390.69
SCHOOL SPECIALTY, LLC	08/20/2026	INSTRUCTIONAL SUPPLIES	\$2,636.59
SCHOOL SPECIALTY, LLC	08/27/2026	INSTRUCTIONAL SUPPLIES	\$3,609.42
SCHOOL SPECIALTY, LLC	08/18/2026	OTHER EQUIPMENT	\$172.30
SCHOOL SPECIALTY, LLC	08/25/2026	OTHER EQUIPMENT	\$498.46
SCHOOL SPECIALTY, LLC	08/27/2026	OTHER EQUIPMENT	\$2,403.93
SCHOOL SPECIALTY, LLC	08/11/2026	PURCHASES WAREHOUSE INVENTORY	\$1,336.32
SCHOOL SPECIALTY, LLC	08/18/2026	PURCHASES WAREHOUSE INVENTORY	\$7,928.53
SCHOOL SPECIALTY, LLC	08/20/2026	PURCHASES WAREHOUSE INVENTORY	\$8,556.15
SCHOOL SPECIALTY, LLC	08/18/2026	SENSITIVE EQUIP UNDER (\$300)	\$254.26
SCHOOL SPECIALTY, LLC	08/18/2026	TECHNOLOGY EQUIPMENT	\$1,710.30
SCNSPRA	08/20/2026	DUES AND FEES	\$140.00
SDI INNOVATIONS INC	08/13/2026	INSTRUCTIONAL SUPPLIES	\$4,262.84
SDI INNOVATIONS INC	08/20/2026	INSTRUCTIONAL SUPPLIES	\$795.80
SENN BROTHERS INC	08/13/2026	FOOD	\$2,147.70
SENN BROTHERS INC	08/20/2026	FOOD	\$2,366.01
SENN BROTHERS INC	08/27/2026	FOOD	\$13,469.22
SENN BROTHERS INC	08/28/2026	FOOD	\$2,991.33
SENN BROTHERS INC	08/13/2026	FOOD FF FRUITS VEGETABLES	\$114.56
SENN BROTHERS INC	08/27/2026	FOOD FF FRUITS VEGETABLES	\$91,107.11
SENN BROTHERS INC	08/28/2026	FOOD FF FRUITS VEGETABLES	\$35,464.73

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<u>NAME</u>	<u>CHECK DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
SENSEIO BOOKSTORE INC	08/06/2026	INSTRUCTIONAL SUPPLIES	\$1,808.00
SERTOMA CLUB	08/27/2026	PUPIL ACTIVITIES SUPPLIES	\$272.98
SHARP ELECTRONICS CORPORATION	08/06/2026	COPIER SERVICES	\$12,771.08
SHERWIN WILLIAMS CO	08/13/2026	PURCHASES WAREHOUSE INVENTORY	\$2,402.74
SHRED 360 LLC	08/13/2026	MISCELLANEOUS PURCHASED SVCS	\$799.70
SHRED WITH US LLC	08/13/2026	MISCELLANEOUS PURCHASED SVCS	\$112.00
SHUMAN OWENS SUPPLY	08/20/2026	INSTRUCTIONAL SUPPLIES	\$3,315.60
SKILLS USA SOUTH CAROLINA	08/13/2026	ACTIVITY TRIPS	\$1,100.00
SKILLS USA SOUTH CAROLINA	08/13/2026	PROF DEVELOPMENT OUT OF STATE	\$1,100.00
SNIDER TIRE INC	08/13/2026	VEHICLE REPAIRS	\$3,666.35
SNS - PETTY CASH	08/04/2026	FOOD	\$107.08
SNS - PETTY CASH	08/11/2026	INITIATIVE FOOD	\$279.15
SOUTH CAROLINA ASSOCIATION FOR MIDDLE LEVEL ED	08/13/2026	DUES AND FEES	\$200.00
SOUTH CAROLINA ASSOCIATION FOR MIDDLE LEVEL ED	08/28/2026	DUES AND FEES	\$200.00
SOUTH CAROLINA PHILHARMONIC INC	08/20/2026	INSTRUCTIONAL SERVICES	\$1,250.00
SOUTH CAROLINA STATE DISBURSEMENT UNIT	08/06/2026	OTHER PAYROLL DEDUCTIONS	\$10,519.82
SOUTH CAROLINA STATE DISBURSEMENT UNIT	08/20/2026	OTHER PAYROLL DEDUCTIONS	\$3,907.19
SOUTH CAROLINA STATE DISBURSEMENT UNIT	08/21/2026	OTHER PAYROLL DEDUCTIONS	\$6,279.93
SOUTH CAROLINA TELECOMMUNICATIONS GROUP HOLDINGS L	08/27/2026	TECHNOLOGY PURCHASED SERVICES	\$660.00
SOUTH CAROLINA WATER UTILITIES - PWR INC	08/13/2026	SEWERAGE	\$1,997.18
SOUTHEASTERN EQUIPMENT & SUPPLY, INC	08/13/2026	REPAIRS & MAINTENANCE	\$1,561.09
SOUTHEASTERN EQUIPMENT & SUPPLY, INC	08/20/2026	REPAIRS & MAINTENANCE	\$4,563.48
SOUTHWEST PLASTIC BINDING COMPANY	08/20/2026	PURCHASES - INTERNAL SVC FUNDS	\$1,918.62
SPECIALIST ID INC	08/20/2026	OFFICE SUPPLIES	\$630.72
STANLY COMMUNITY COLLEGE	08/06/2026	DUES AND FEES	\$300.00
STAPLES	08/27/2026	EQUIPMENT	\$2,591.91
STAPLES	08/11/2026	INITIATIVE SUPPLIES	\$146.21
STAPLES	08/20/2026	INSTRUCTIONAL SUPPLIES	\$630.77
STAPLES	08/20/2026	OFFICE SUPPLIES	\$342.16
STAPLES	08/27/2026	OFFICE SUPPLIES	\$2,149.38
STAPLES	08/11/2026	OTHER EQUIPMENT	\$813.23
STAPLES	08/11/2026	TECHNOLOGY EQUIPMENT	\$680.39
STAPLES	08/11/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$5,999.79
STAPLES	08/13/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$608.03
STAPLES	08/20/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$201.52
STATE BUDGET AND CONTROL BOARD	08/27/2026	TECHNOLOGY PURCHASED SERVICES	\$2,320.54
STATE DISBURSEMENT UNIT	08/06/2026	OTHER PAYROLL DEDUCTIONS	\$729.91
STATE DISBURSEMENT UNIT	08/21/2026	OTHER PAYROLL DEDUCTIONS	\$526.21
STEPHEN REED	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$225.00
SWEETWATER SOUND HOLDINGS LLC	08/20/2026	FURNITURE & FIXTURES	\$115.35
SYSTEMS THAT WORK LLC	08/20/2026	INSTRUCTIONAL PROGS IMPRV SVCS	\$2,737.50
TAYLOR & FRANCIS GROUP	08/20/2026	PROFESSIONAL SUPPLIES/MATERIAL	\$1,554.85
TAYLOR & FRANCIS GROUP	08/20/2026	TEXTBOOKS	\$2,453.24
TAZIKIS COLUMBIA LLC	08/04/2026	FOOD	\$758.89
TDSA LLC	08/20/2026	CLASSROOM SUPPLIES	\$112.84
TDSA LLC	08/13/2026	INSTRUCTIONAL SUPPLIES	\$3,775.38
TDSA LLC	08/13/2026	OFFICE SUPPLIES	\$4,309.54
TEK SYSTEMS INC	08/13/2026	TECHNOLOGY PURCHASED SERVICES	\$7,786.00
TEXAS STATE DISBURSMENT UNIT	08/06/2026	OTHER PAYROLL DEDUCTIONS	\$202.89
TEXAS STATE DISBURSMENT UNIT	08/20/2026	OTHER PAYROLL DEDUCTIONS	\$202.89
THE CHALLENGER LEARNING CENTER	08/04/2026	INITIATIVE FOOD	\$107.23
THE GREAT BOOKS FOUNDATION	08/06/2026	TEXTBOOKS	\$12,249.16
THE HARTFORD	08/11/2026	GROUP LIFE	\$9,722.40
THE HONEY BAKED HAM COMPANY LLC	08/18/2026	FOOD	\$895.13
THE HONEY BAKED HAM COMPANY LLC	08/27/2026	FOOD	\$5,229.77
THE PARTY FAIRIES LLC	08/13/2026	FOOD	\$2,249.00
THE RON CLARK ACADEMY	08/13/2026	OFFICE SUPPLIES	\$241.43
THE STEPPING STONES GROUP LLC	08/20/2026	INSTRUCTIONAL PROGS IMPRV SVCS	\$550.00

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THE TELEIN GROUP INC	08/27/2026	MANAGEMENT SERVICES	\$25,000.00
THE WARE GROUP LLC	08/06/2026	MAINTENANCE SUPPLIES	\$15,362.42
THE WARE GROUP LLC	08/27/2026	MAINTENANCE SUPPLIES	\$5,569.72
THE WARE GROUP LLC	08/27/2026	OTHER EQUIPMENT	\$3,350.31
THE WARE GROUP LLC	08/06/2026	PURCHASES WAREHOUSE INVENTORY	\$28,815.60
THE WARE GROUP LLC	08/27/2026	PURCHASES WAREHOUSE INVENTORY	\$24,369.75
TK ELEVATOR CORPORTATION	08/25/2026	REPAIRS & MAINTENANCE	\$5,312.86
TRI COUNTY ELECTRIC COOP INC	08/13/2026	ELECTRICITY	\$32,119.00
TRI COUNTY ELECTRIC COOP INC	08/20/2026	ELECTRICITY	\$903.00
TRI COUNTY ELECTRIC COOP INC	08/27/2026	ELECTRICITY	\$182.00
TRIPLE M DELITES	08/11/2026	FOOD	\$1,159.11
TRIPLE M DELITES	08/20/2026	FOOD	\$499.79
TRISTAN L LIVINGSTON	08/11/2026	MISCELLANEOUS EXPENSE	\$300.00
TROY BRYANT	08/13/2026	MISCELLANEOUS PURCHASED SVCS	\$150.00
TROY BRYANT	08/27/2026	MISCELLANEOUS PURCHASED SVCS	\$225.00
TYLER BRUCE JACKSON	08/11/2026	MISCELLANEOUS EXPENSE	\$300.00
U.S. DEPARTMENT OF THE TREASURY	08/06/2026	OTHER PAYROLL DEDUCTIONS	\$240.21
U.S. DEPARTMENT OF THE TREASURY	08/21/2026	OTHER PAYROLL DEDUCTIONS	\$240.21
ULINE	08/11/2026	FURNITURE & FIXTURES	\$4,868.62
ULINE	08/13/2026	FURNITURE & FIXTURES	\$2,111.40
ULINE	08/20/2026	INSTRUCTIONAL SUPPLIES	\$140.29
ULINE	08/13/2026	MISCELLANEOUS PURCHASED SVCS	\$347.28
ULINE	08/20/2026	OFFICE SUPPLIES	\$747.36
UNITED PARCEL SERVICE	08/04/2026	MISCELLANEOUS PURCHASED SVCS	\$419.65
UNITED PARCEL SERVICE	08/28/2026	MISCELLANEOUS PURCHASED SVCS	\$207.07
UNITED WAY OF THE MIDLANDS	08/06/2026	OTHER PAYROLL DEDUCTIONS	\$1,560.36
UNITED WAY OF THE MIDLANDS	08/20/2026	OTHER PAYROLL DEDUCTIONS	\$601.16
UNITED WAY OF THE MIDLANDS	08/21/2026	OTHER PAYROLL DEDUCTIONS	\$935.20
UNIVERISTY OF NORTH CAROLINA AT CHAPEL HILL	08/27/2026	PROF DEVELOPMENT OUT OF STATE	\$725.00
UNIVERSITY OF SOUTH CAROLINA SYSTEM	08/18/2026	INSTRUCTIONAL PROGS IMPRV SVCS	\$40,000.00
UNIVERSITY OF SOUTH CAROLINA SYSTEM	08/20/2026	INSTRUCTIONAL PROGS IMPRV SVCS	\$22,500.00
UNIVERSITY OF SOUTH CAROLINA SYSTEM	08/20/2026	MISCELLANEOUS EXPENSE	\$1,000.00
USA LEASE INC.	08/27/2026	CUSTODIAL SUPPLIES	\$1,490.40
USA SCAFFOLDING LLC	08/04/2026	OTHER EQUIPMENT	\$3,319.41
VARSITY BRANDS INC	08/06/2026	FURNITURE & FIXTURES	\$402.50
VARSITY BRANDS INC	08/06/2026	PUPIL ACT PURCHASED SERVICES	\$2,019.17
VARSITY BRANDS INC	08/06/2026	PUPIL ACTIVITIES SUPPLIES	\$8,811.99
VARSITY BRANDS INC	08/13/2026	PUPIL ACTIVITIES SUPPLIES	\$1,201.75
VARSITY BRANDS INC	08/20/2026	PUPIL ACTIVITIES SUPPLIES	\$302.18
VARSITY BRANDS INC	08/27/2026	PUPIL ACTIVITIES SUPPLIES	\$5,496.16
VARSITY BRANDS INC	08/27/2026	UNIFORMS	\$1,186.40
VERIZON WIRELESS	08/20/2026	TECHNOLOGY PURCHASED SERVICES	\$4,880.87
VITAL RECORDS HOLDING LLC	08/20/2026	MISCELLANEOUS PURCHASED SVCS	\$122.97
VOUCH PROFESSIONAL SERVICES LLC	08/06/2026	REPAIRS & MAINTENANCE	\$3,600.23
W G SANDERS MIDDLE SCHOOL	08/06/2026	CLASSROOM SUPPLIES	\$2,500.00
W W GRAINGER	08/11/2026	CUSTODIAL SUPPLIES	\$1,008.95
W W GRAINGER	08/13/2026	KITCHEN SUPPLIES	\$1,927.11
W W GRAINGER	08/13/2026	MAINTENANCE SUPPLIES	\$391.59
W W GRAINGER	08/06/2026	PURCHASES WAREHOUSE INVENTORY	\$17,538.18
W W GRAINGER	08/20/2026	PURCHASES WAREHOUSE INVENTORY	\$24,653.40
W W GRAINGER	08/25/2026	PURCHASES WAREHOUSE INVENTORY	\$372,274.59
WA PERRY MIDDLE - PETTY CASH	08/11/2026	CLASSROOM SUPPLIES	\$1,000.00
WAL-MART SUPERCENTER #2214	08/27/2026	FOOD	\$259.83
WASHINGTON NATIONAL INSURANCE CO	08/06/2026	OTHER PAYROLL DEDUCTIONS	\$48,970.25
WASHINGTON NATIONAL INSURANCE CO	08/20/2026	OTHER PAYROLL DEDUCTIONS	\$9,511.14
WASHINGTON NATIONAL INSURANCE CO	08/21/2026	OTHER PAYROLL DEDUCTIONS	\$38,171.03
WEBB RICHARDS DESIGN LLC	08/25/2026	FURNITURE & FIXTURES	\$1,458.00
WESTERN STATES ENVELOPE CO	08/28/2026	PURCHASES - INTERNAL SVC FUNDS	\$2,451.41

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WEVIDEO, INC	08/20/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$2,582.63
WHALEY FOOD SERVICE REPAIRS	08/13/2026	REPAIRS & MAINTENANCE	\$7,068.57
WHALEY FOOD SERVICE REPAIRS	08/27/2026	REPAIRS & MAINTENANCE	\$2,251.24
WILLIAM H SADLER INC	08/11/2026	INSTRUCTIONAL SUPPLIES	\$2,347.44
WILLIAM V MACGILL & CO	08/06/2026	HEALTH SUPPLIES	\$466.90
WILLIAM V MACGILL & CO	08/27/2026	HEALTH SUPPLIES	\$349.67
WILMA YOUNG-HILLIAN	08/11/2026	ACTIVITY TRIPS	\$14,763.90
WILMA YOUNG-HILLIAN	08/18/2026	ACTIVITY TRIPS	\$6,312.14
WILMA YOUNG-HILLIAN	08/20/2026	ACTIVITY TRIPS	\$817.60
WILMA YOUNG-HILLIAN	08/11/2026	PROF DEVELOPMENT OUT OF STATE	\$3,594.59
WOODBURN PRESS	08/13/2026	INSTRUCTIONAL SUPPLIES	\$2,614.94
WOODBURN PRESS	08/20/2026	INSTRUCTIONAL SUPPLIES	\$1,227.99
WORLDWIDE EQUIPMENT OF SOUTH CAROLINA, INC.	08/11/2026	VEHICLE REPAIRS	\$3,201.81
XLOGOTECH INC	08/13/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$4,812.75
YESHWANTH RAVI K JAMPANA	08/11/2026	MISCELLANEOUS EXPENSE	\$300.00