

Bettis Preparatory
Transparency - Expenditures Over \$100
September 2026

Date	Vendor	Description	Amount
09/01/2026	AMAZON.COM	Admin Supplies	21.74
09/01/2026	[REDACTED]	Admin Services	1,650.00
09/01/2026	[REDACTED]	Health Services	1,000.00
09/01/2026	Bojangles	Teacher Incentive	118.97
09/01/2026	BOXX Modular Inc.	Rent	14,116.14
09/01/2026	BOXX Modular Inc.	Rent	14,116.14
09/01/2026	Coastal Waste & Recycling	Trash Service	102.13
09/01/2026	Dollar General	Food Service	19.54
09/01/2026	Fire Technology, LLC	Security	80.00
09/01/2026	Georgialina Networks, LLC	Telephone	415.85
09/01/2026	Georgialina Networks, LLC	Telephone	415.85
09/01/2026	Georgialina Networks, LLC	Technology Services	1,500.00
09/01/2026	Georgialina Networks, LLC	Technology Services	1,500.00
09/01/2026	Globe Life Liberty National Division	Insurance	145.26
09/01/2026	Gordon Food Service Inc	Food Service Supplies	2,071.20
09/01/2026	Gordon Food Service Inc	Food Service Supplies	2,183.14
09/01/2026	Gordon Food Service Inc	Food Service Supplies	2,296.20
09/01/2026	Gordon Food Service Inc	Food Service	20.90
09/01/2026	Gordon Food Service Inc	Food Service	251.60
09/01/2026	Gordon Food Service Inc	Food Service	34.09
09/01/2026	Kamo Manufacturing, Inc.	Janitorial Supplies	1,497.93
09/01/2026	Kamo Manufacturing, Inc.	Operation Supplies	692.05
09/01/2026	Martin Smith & Company CPAs	Fiscal Services	10,500.00
09/01/2026	[REDACTED]	Repair & Maintenance	1,300.00
09/01/2026	SC DMV	Student Transportation	351.87
09/01/2026	USPS	Marketing & Advertising	104.96
09/01/2026	[REDACTED]	Transportation Repairs & Maintenance Service	150.00
09/01/2026	[REDACTED]	Transportation Repairs & Maintenance Service	150.00
09/02/2026	[REDACTED]	Repair & Maintenance	48.00
09/02/2026	[REDACTED]	Expense Reimbursement	147.20
09/03/2026	AMAZON.COM	Technology Supplies	680.39
09/04/2026	Alta Montclair	Retirement	305.00
09/04/2026	AMAZON.COM	Operation Supplies	703.01
09/04/2026	Brinks Inc.	Security	83.62
09/04/2026	Brinks Inc.	Security	78.37
09/04/2026	Veris CPA	Fiscal Services	5,000.00
09/06/2026	Veris CPA	Fiscal Services	4,550.00
09/08/2026	AMAZON.COM	Admin Supplies	64.22
09/08/2026	AMAZON.COM	Admin Supplies	84.58
09/08/2026	Circle K	Fuel	45.01
09/08/2026	Circle K	Fuel	64.00
09/08/2026	Gordon Food Service Inc	Food Service Supplies	2,205.87
09/09/2026	AMAZON.COM	Admin Supplies	151.18
09/09/2026	Bill.com	Admin services	113.46
09/09/2026	Georgialina Networks, LLC	Technology Services	28.74
09/09/2026	Gordon Food Service Inc	Food Service	4.05
09/10/2026	AMAZON.COM	Admin Supplies	92.77
09/10/2026	AMAZON.COM	Admin Supplies	79.20
09/10/2026	Combined Insurance Company of America	Insurance	495.66
09/10/2026	Edgefield County Water and Sewer	Utilities	136.51

09/10/2026	Pet Dairy	Food Service	106.50
09/10/2026	SC Public Employee Benefit Authority	Insurance	12,106.08
09/11/2026	AMAZON.COM	Admin Supplies	11.48
09/11/2026	Fleetcor Funding, Inc.	Fuel	456.57
09/11/2026	[REDACTED]	Admin Supplies	34.68
09/14/2026	AMAZON.COM	Admin Supplies	21.59
09/14/2026	AMAZON.COM	Subscription	16.19
09/14/2026	CellingPost	Phone	69.22
09/14/2026	Publix	Pupil Activity	142.99
09/14/2026	Ring	Building Security	107.99
09/14/2026	Sam's Club	Pupil Activity	59.03
09/14/2026	Walmart	Pupil Activity	20.00
09/14/2026	Walmart	Pupil Activity	68.43
09/16/2026	AMAZON.COM	Admin Supplies	15.30
09/16/2026	Public Charter School Alliance of SC	Board Election Services	750.00
09/17/2026	Aflac	Insurance	123.78
09/17/2026	Alta Montclair	Retirement	305.00
09/17/2026	Pet Dairy	Food Service	140.00
09/17/2026	Ruth Patrick Science Education Center	Field Trip	112.50
09/21/2026	[REDACTED]	Repair & Maintenance Service	2,125.00
09/21/2026	USC Aiken Business Services	Field trip	41.25
09/22/2026	AMAZON.COM	Admin Supplies	36.70
09/22/2026	AMAZON.COM	Admin Supplies	16.62
09/22/2026	[REDACTED]	Operation Supplies	10.22
09/22/2026	Gordon Food Service Inc	Food Service	1,981.52
09/22/2026	[REDACTED]	Fuel	100.00
09/23/2026	Dollar General	Food Service	42.66
09/24/2026	QuickBooks Payments	Admin Services	151.20
09/24/2026	[REDACTED]	Website Maintenance	255.00
09/24/2026	The Hartford	Insurance	5,490.18
09/25/2026	[REDACTED]	Pupil Activity Services	1,500.00
09/25/2026	AMAZON.COM	Admin Supplies	59.38
09/25/2026	Mt. Canaan Baptist Association	Pupil Activities	0.00
09/25/2026	TFJ Construction, Inc.	Construction	7,500.00
09/25/2026	TFJ Construction, Inc.	Will be paid by Edgefield Treasury	7,500.00
09/28/2026	Duplicating Systems, Inc. (DSI)	Printing	189.41
09/28/2026	T-Mobile	Telephone	187.82
09/29/2026	AMAZON.COM	Admin Supplies	50.73
09/30/2026	Dominion Energy	Utilities	3,801.89
TOTAL			\$117,673.31

Monday, October 12, 2026 02:07 PM GMT-04:00