

RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
SEPTEMBER 1, 2026 TO SEPTEMBER 30, 2026

NAME	CHECK DATE	DESCRIPTION	AMOUNT
4 D DESIGNS, LLC	09/17/2026	INSTRUCTIONAL SUPPLIES	\$702.00
4 IMPRINT	09/17/2026	FURNITURE & FIXTURES	\$496.08
4 IMPRINT	09/17/2026	INSTRUCTIONAL SUPPLIES	\$756.76
4 IMPRINT	09/03/2026	OFFICE SUPPLIES	\$2,383.88
4 IMPRINT	09/17/2026	OFFICE SUPPLIES	\$4,391.48
4 IMPRINT	09/17/2026	PROMOTIONAL ITEMS	\$1,837.51
A ALL ANIMAL CONTROL OF SOUTH CAROLINA LLC	09/10/2026	REPAIRS & MAINTENANCE	\$1,506.00
A C FLORA HIGH SCHOOL	09/29/2026	PUPIL ACTIVITIES SUPPLIES	\$1,815.89
A WORLD OF SPEECH THERAPY LLC	09/24/2026	PUPIL SERVICES	\$5,400.00
A WORLD OF SPEECH THERAPY LLC	09/10/2026	PUPIL SERVICES	\$6,000.00
A3 COMMUNICATIONS	09/01/2026	CONSTRUCTION SERVICES	\$4,616.00
A3 COMMUNICATIONS	09/30/2026	CONSTRUCTION SERVICES	\$117,277.12
A3 COMMUNICATIONS	09/01/2026	REPAIRS & MAINTENANCE	\$780.00
AARON RILEY	09/29/2026	INSTRUCTIONAL SERVICES	\$1,250.00
ABELINO SANTANA	09/24/2026	SERVICES PURCHASED LOCALLY	\$200.00
ABELINO SANTANA	09/10/2026	SERVICES PURCHASED LOCALLY	\$225.00
ABS TRANSPORTATION LLC	09/17/2026	HOME SCHOOL TRANSPORTATION	\$11,682.00
ABSOLUTE LANDSCAPES, LLC	09/03/2026	LAWN CARE SERVICES	\$305.00
ABSOLUTE LANDSCAPES, LLC	09/03/2026	REPAIRS & MAINTENANCE	\$4,686.00
ADSTREET OF SC LLC	09/15/2026	INITIATIVE SUPPLIES	\$565.60
AFLAC	09/15/2026	OTHER PAYROLL DEDUCTIONS	\$8,338.98
AFLAC	09/25/2026	OTHER PAYROLL DEDUCTIONS	\$8,424.35
AHOLD DELHAIZE USA, INC	09/30/2026	FOOD	\$479.06
AINAUTICS GLOBAL	09/04/2026	FIELD TRIPS	\$5,400.00
AINAUTICS LLC	09/29/2026	ADVERTISING	\$1,620.00
AINAUTICS LLC	09/15/2026	TECHNOLOGY PURCHASED SERVICES	\$4,096.00
AIRGAS, INC	09/10/2026	INSTRUCTIONAL SUPPLIES	\$831.04
ALISON'S TRADING CORP	09/17/2026	INSTRUCTIONAL SUPPLIES	\$576.69
ALISON'S TRADING CORP	09/03/2026	INSTRUCTIONAL SUPPLIES	\$947.84
ALL-CITY MANAGEMENT SERVICES, INC.	09/03/2026	SERVICES PURCHASED LOCALLY	\$40,233.83
ALLEGIS GROUP HOLDINGS INC	09/24/2026	TECHNOLOGY PURCHASED SERVICES	\$11,900.77
ALPHA BUSINESS ESSENTIALS	09/10/2026	INSTRUCTIONAL SUPPLIES	\$593.25
ALPHA BUSINESS ESSENTIALS	09/03/2026	INSTRUCTIONAL SUPPLIES	\$1,613.73
ALPHA BUSINESS ESSENTIALS	09/03/2026	OFFICE SUPPLIES	\$1,671.52
AMERGIS HEALTHCARE STAFFING	09/03/2026	MISCELLANEOUS PURCHASED SVCS	\$9,928.80
AMERGIS HEALTHCARE STAFFING	09/10/2026	MISCELLANEOUS PURCHASED SVCS	\$9,937.44
AMERGIS HEALTHCARE STAFFING	09/24/2026	MISCELLANEOUS PURCHASED SVCS	\$14,400.72
AMERGIS HEALTHCARE STAFFING	09/17/2026	MISCELLANEOUS PURCHASED SVCS	\$20,094.48
AMERICAN AMICABLE LIFE INSURANCE	09/15/2026	OTHER PAYROLL DEDUCTIONS	\$1,041.98
AMERICAN AMICABLE LIFE INSURANCE	09/25/2026	OTHER PAYROLL DEDUCTIONS	\$1,041.98
AMERICAN COUNCIL OF TEACHERS OF	09/22/2026	PROFESSIONAL DEVLPMNT IN STATE	\$625.00
AMERICAN HERITAGE LIFE INSURANCE COMPANY	09/15/2026	OTHER PAYROLL DEDUCTIONS	\$218.66
AMERICAN HERITAGE LIFE INSURANCE COMPANY	09/25/2026	OTHER PAYROLL DEDUCTIONS	\$218.66
ANNEMARIE B MATHEWS	09/15/2026	OTHER PAYROLL DEDUCTIONS	\$2,487.50
ANNEMARIE B MATHEWS	09/25/2026	OTHER PAYROLL DEDUCTIONS	\$2,487.50
AOS SPECIALTY CONTRACTORS, INC.	09/17/2026	IMPROVEMENTS OTHER THAN BUILD	\$184,950.00
APPLEONE INC	09/17/2026	MISCELLANEOUS PURCHASED SVCS	\$1,120.00
APPLEONE INC	09/01/2026	MISCELLANEOUS PURCHASED SVCS	\$2,226.00
APRIL BETHEA	09/24/2026	SERVICES PURCHASED LOCALLY	\$250.00
AQUA SEAL MANUFACTURING & ROOFING	09/30/2026	REPAIRS & MAINTENANCE	\$1,150.00
ARNOLD ULLMAN CONSTRUCTION	09/17/2026	CONSTRUCTION SERVICES	\$4,455.00
ARNOLD ULLMAN CONSTRUCTION	09/17/2026	REPAIRS & MAINTENANCE	\$8,674.45
AT & T DW HOLDINGS INC	09/25/2026	MOBILE TELEPHONE	\$197.85
AT & T DW HOLDINGS INC	09/03/2026	MOBILE TELEPHONE	\$38,899.48
AT & T DW HOLDINGS INC	09/25/2026	TECHNICAL SERVICES	\$2,890.48
ATE I LLC	09/08/2026	FOOD	\$349.42
AUTO SAFETY GLASS	09/10/2026	VEHICLE REPAIRS	\$295.65
AUTO ZONE	09/17/2026	VEHICLE REPAIRS	\$1,137.49
B&H FOTO & ELECTRONICS CORP	09/17/2026	OTHER EQUIPMENT	\$375.29
B&H FOTO & ELECTRONICS CORP	09/24/2026	OTHER EQUIPMENT	\$814.99
B&H FOTO & ELECTRONICS CORP	09/22/2026	OTHER EQUIPMENT	\$1,179.90
B&H FOTO & ELECTRONICS CORP	09/17/2026	TECHNOLOGY EQUIPMENT	\$647.99
B&H FOTO & ELECTRONICS CORP	09/03/2026	TECHNOLOGY EQUIPMENT	\$1,223.90
B&H FOTO & ELECTRONICS CORP	09/17/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$383.24
BAKER ROOFING COMPANY LLC	09/30/2026	REPAIRS & MAINTENANCE	\$18,214.00
BALLOONOP LIS	09/24/2026	ADVERTISING	\$2,354.00
BALLOONOP LIS	09/17/2026	OFFICE SUPPLIES	\$962.47
BANK OF AMERICA	09/22/2026	FOOD	\$2,626.78
BANK OF AMERICA	09/22/2026	IN-DISTRICT TRAVEL	\$208.55

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BANK OF AMERICA	09/22/2026	INSTRUCTIONAL SUPPLIES	\$4,844.35
BANK OF AMERICA	09/22/2026	MAINTENANCE SUPPLIES	\$22,327.82
BANK OF AMERICA	09/22/2026	MISCELLANEOUS PURCHASED SVCS	\$140.10
BANK OF AMERICA	09/22/2026	OFFICE SUPPLIES	\$5,347.07
BANK OF AMERICA	09/22/2026	OTHER EQUIPMENT	\$231.35
BANK OF AMERICA	09/22/2026	PROF DEVELOPMENT OUT OF STATE	\$375.00
BANK OF AMERICA	09/22/2026	PROFESSIONAL DEVLPMNT IN STATE	\$418.85
BANK OF AMERICA	09/22/2026	PURCHASES - INTERNAL SVC FUNDS	\$3,121.25
BANK OF AMERICA	09/22/2026	PURCHASES VEHICLE MAINT INV	\$1,800.77
BANK OF AMERICA	09/22/2026	PURCHASES WAREHOUSE INVENTORY	\$19,227.29
BANK OF AMERICA	09/22/2026	STAFF DEVELOPMENT IN STATE	\$1,190.00
BANK OF AMERICA	09/22/2026	STAFF DEVELOPMENT OUT OF STATE	\$795.00
BANK OF AMERICA	09/22/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$552.24
BANK OF AMERICA	09/22/2026	TRAVEL STAFF	\$150.00
BANK OF AMERICA	09/22/2026	UNIFORMS	\$967.45
BARNES & NOBLE BOOKSELLERS INC	09/24/2026	INSTRUCTIONAL SUPPLIES	\$671.40
BARNES & NOBLE BOOKSELLERS INC	09/10/2026	INSTRUCTIONAL SUPPLIES	\$1,234.55
BARNES & NOBLE BOOKSELLERS INC	09/03/2026	PROFESSIONAL MATERIALS	\$336.00
BARNES & NOBLE BOOKSELLERS INC	09/10/2026	PROFESSIONAL MATERIALS	\$1,111.70
BARNES & NOBLE BOOKSELLERS INC	09/17/2026	PROFESSIONAL SUPPLIES/MATERIAL	\$386.36
BARNES & NOBLE BOOKSELLERS INC	09/30/2026	PROFESSIONAL SUPPLIES/MATERIAL	\$551.40
BC INDUSTRIAL SUPPLY, INC.	09/22/2026	OTHER EQUIPMENT	\$183.60
BC INDUSTRIAL SUPPLY, INC.	09/22/2026	PURCHASES WAREHOUSE INVENTORY	\$119.52
BC INDUSTRIAL SUPPLY, INC.	09/24/2026	PURCHASES WAREHOUSE INVENTORY	\$407.53
BDV CULTURAL EXCHANGE	09/24/2026	INSTR SVCS-CONTRACT TCHR	\$13,500.00
BECKER MORGAN GROUP INC	09/25/2026	CONSTRUCTION SERVICES	\$11,037.04
BETABOX, INC.	09/30/2026	SERVICES PURCHASED LOCALLY	\$2,700.00
BIG LITTLE VOICES PEDIATRIC THERAPY LLC	09/03/2026	PROFESSIONAL DEVLPMNT IN STATE	\$750.00
BIG RED BOX	09/03/2026	OTHER PURCHASED PROPERTY SVCS	\$477.00
BIG RED BOX	09/24/2026	OTHER PURCHASED PROPERTY SVCS	\$569.00
BIG RED BOX	09/17/2026	OTHER PURCHASED PROPERTY SVCS	\$1,340.00
BOARD MEMBER 10	09/10/2026	STAFF DEVELOPMENT OUT OF STATE	\$232.50
BONITZ CONTRACTING COMPANY INC	09/24/2026	CONSTRUCTION SERVICES	\$1,576.12
BONITZ CONTRACTING COMPANY INC	09/03/2026	CONSTRUCTION SERVICES	\$71,858.76
BORDER STATES INDUSTRIES	09/03/2026	PURCHASES WAREHOUSE INVENTORY	\$14,354.69
BOXCAST INC	09/24/2026	TECHNOLOGY PURCHASED SERVICES	\$3,227.04
BRENNEN ELEMENTARY SCHOOL	09/10/2026	CLASSROOM SUPPLIES	\$400.00
BROOKWOOD FARMS	09/24/2026	VENDOR PREPARED FOODS	\$8,040.00
BRUNER POWELL WALL & MULLINS LLC	09/17/2026	ATTORNEY SERVICES	\$2,343.09
BRUNER POWELL WALL & MULLINS LLC	09/04/2026	MISCELLANEOUS PURCHASED SVCS	\$10,881.30
BURMAX COMPANY	09/10/2026	INSTRUCTIONAL SUPPLIES	\$4,995.34
C KING EDUCATION INC	09/17/2026	INSTRUCTIONAL PROGS IMPRV SVCS	\$5,100.00
C A JOHNSON HIGH SCHOOL	09/03/2026	PUPIL ACT PURCHASED SERVICES	\$3,000.00
C A JOHNSON HIGH SCHOOL	09/29/2026	PUPIL ACTIVITIES SUPPLIES	\$1,815.89
C.B. FORREST WORKWEAR	09/17/2026	UNIFORMS	\$2,985.66
CAMPBELL'S WRECKER SERVICE INC	09/24/2026	MISCELLANEOUS PURCHASED SVCS	\$350.00
CAPITAL WASTE SERVICES, LLC	09/30/2026	MISCELLANEOUS PURCHASED SVCS	\$1,088.00
CAPITAL WASTE SERVICES, LLC	09/03/2026	OTHER PURCHASED PROPERTY SVCS	\$400.29
CAPITOL BUS LINES INC	09/22/2026	FIELD TRIPS	\$1,883.00
CAPITOL BUS LINES INC	09/29/2026	FIELD TRIPS	\$3,292.00
CARNESHIA LOMAX	09/10/2026	SERVICES PURCHASED LOCALLY	\$200.00
CARNESHIA LOMAX	09/24/2026	SERVICES PURCHASED LOCALLY	\$525.00
CAROLINA FOUNTAINS	09/10/2026	REPAIRS & MAINTENANCE	\$640.00
CAROLINA HANDLING LLC	09/10/2026	REPAIRS & MAINTENANCE	\$378.81
CAROLINA HANDLING LLC	09/30/2026	REPAIRS & MAINTENANCE	\$392.32
CAROLINA INDUSTRIAL PRODUCTS	09/10/2026	REPAIRS & MAINTENANCE	\$225.00
CAROLINA SCHOOL FOR INQUIRY INC	09/22/2026	PAYMENTS TO PUBLIC CHARTER SCH	\$167,972.91
CBG ACQUISITION COMPANY	09/24/2026	REPAIRS & MAINTENANCE	\$925.00
CBG ACQUISITION COMPANY	09/10/2026	REPAIRS & MAINTENANCE	\$4,207.50
CBG ACQUISITION COMPANY	09/03/2026	REPAIRS & MAINTENANCE	\$6,152.50
CDW GOVERNMENT LLC	09/03/2026	INSTRUCTIONAL SUPPLIES	\$2,925.45
CDW GOVERNMENT LLC	09/22/2026	INSTRUCTIONAL SUPPLIES	\$6,518.34
CDW GOVERNMENT LLC	09/10/2026	INSTRUCTIONAL SUPPLIES	\$6,964.65
CDW GOVERNMENT LLC	09/03/2026	TECHNOLOGY EQUIPMENT	\$747.13
CDW GOVERNMENT LLC	09/22/2026	TECHNOLOGY EQUIPMENT	\$2,175.08
CDW GOVERNMENT LLC	09/17/2026	TECHNOLOGY EQUIPMENT	\$2,746.52
CDW GOVERNMENT LLC	09/10/2026	TECHNOLOGY EQUIPMENT	\$63,135.00
CDW GOVERNMENT LLC	09/10/2026	TECHNOLOGY PURCHASED SERVICES	\$598.61
CDW GOVERNMENT LLC	09/22/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$292.84

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CDW GOVERNMENT LLC	09/17/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$2,205.90
CDW GOVERNMENT LLC	09/03/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$3,172.05
CDW GOVERNMENT LLC	09/10/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$17,006.35
CENGAGE LEARNING	09/17/2026	INSTRUCTIONAL SUPPLIES	\$517.53
CENTER FOR EDUCATOR RETENTION	09/03/2026	STAFF DEVELOPMENT IN STATE	\$600.00
CENTRAL MIDLANDS COUNCIL OF GOVERNMENTS	09/10/2026	RENTING LAND AND BUILDINGS	\$157.40
CHAO & ASSOCIATES, INC	09/22/2026	ARCHITECT ENGINEER SERVICES	\$2,100.00
CHAO & ASSOCIATES, INC	09/15/2026	ARCHITECT ENGINEER SERVICES	\$4,863.50
CHARACTER LINES	09/10/2026	OFFICE SUPPLIES	\$2,438.21
CHARACTER LINES	09/10/2026	UNIFORMS	\$2,168.32
CHARTER COMMUNICATIONS HOLDINGS LLC	09/10/2026	MISCELLANEOUS PURCHASED SVCS	\$176.70
CHARTER COMMUNICATIONS HOLDINGS LLC	09/10/2026	TELECOMMUNICATIONS SERVICES	\$363.31
CHARTER COMMUNICATIONS HOLDINGS LLC	09/03/2026	TELECOMMUNICATIONS SERVICES	\$408.67
CHECKER YELLOW CAB INC	09/10/2026	HOME SCHOOL TRANSPORTATION	\$32,656.90
CHECKER YELLOW CAB INC	09/10/2026	MISCELLANEOUS PURCHASED SVCS	\$320.00
CHEERLEADING.COMPANY	09/03/2026	PUPIL ACTIVITIES SUPPLIES	\$797.46
CHEF'S DEPOT INC	09/10/2026	EQUIPMENT	\$526.50
CHEF'S DEPOT INC	09/30/2026	EQUIPMENT	\$15,275.52
CHENEY BROTHERS	09/10/2026	INSTRUCTIONAL SUPPLIES	\$1,387.74
CHENEY BROTHERS	09/17/2026	INSTRUCTIONAL SUPPLIES	\$1,920.12
CHICK FIL A	09/22/2026	FOOD	\$622.43
CHICK FIL A	09/10/2026	FOOD	\$1,180.08
CHICK-FIL-A FIVE POINTS	09/15/2026	FOOD	\$536.92
CHICK-FIL-A FIVE POINTS	09/03/2026	FOOD	\$541.42
CHICK-FIL-A FIVE POINTS	09/17/2026	FOOD	\$633.60
CHRISPAS WELLS	09/04/2026	SERVICES PURCHASED LOCALLY	\$885.60
CHRISTOPHER L. JAVIS	09/17/2026	INSTRUCTIONAL SERVICES	\$4,500.00
CHRISTOPHER M MORRIS	09/10/2026	SERVICES PURCHASED LOCALLY	\$300.00
CHRISTOPHER M MORRIS	09/24/2026	SERVICES PURCHASED LOCALLY	\$525.00
CINTAS CORPORATION	09/22/2026	OTHER PURCHASED SERVICES	\$1,847.64
CINTAS CORPORATION	09/03/2026	OTHER PURCHASED SERVICES	\$2,336.71
CINTAS CORPORATION	09/17/2026	OTHER PURCHASED SERVICES	\$3,558.81
CINTAS CORPORATION	09/24/2026	OTHER PURCHASED SERVICES	\$3,811.53
CINTAS CORPORATION	09/24/2026	UNIFORMS	\$315.20
CITY OF COLUMBIA	09/22/2026	MISCELLANEOUS PURCHASED SVCS	\$602.00
CITY OF COLUMBIA CUSTOMER SERVICE	09/22/2026	SEWERAGE	\$338.55
CITY OF COLUMBIA CUSTOMER SERVICE	09/17/2026	SEWERAGE	\$1,056.29
CITY OF COLUMBIA CUSTOMER SERVICE	09/10/2026	SEWERAGE	\$3,883.27
CITY OF COLUMBIA CUSTOMER SERVICE	09/29/2026	SEWERAGE	\$4,424.75
CITY OF COLUMBIA CUSTOMER SERVICE	09/03/2026	SEWERAGE	\$7,780.69
CITY OF COLUMBIA CUSTOMER SERVICE	09/24/2026	SEWERAGE	\$19,447.01
CITY OF COLUMBIA CUSTOMER SERVICE	09/22/2026	STORM DRAINAGE FEE	\$29,754.21
CITY OF COLUMBIA CUSTOMER SERVICE	09/17/2026	WATER	\$2,307.09
CITY OF COLUMBIA CUSTOMER SERVICE	09/29/2026	WATER	\$8,046.28
CITY OF COLUMBIA CUSTOMER SERVICE	09/22/2026	WATER	\$9,252.78
CITY OF COLUMBIA CUSTOMER SERVICE	09/24/2026	WATER	\$15,313.77
CITY OF COLUMBIA CUSTOMER SERVICE	09/10/2026	WATER	\$18,852.55
CITY OF COLUMBIA CUSTOMER SERVICE	09/03/2026	WATER	\$20,942.24
CLASSIC FORD OF COLUMBIA INC	09/03/2026	VEHICLE REPAIRS	\$126.34
COACH ALNE ACADEMY, LLC	09/24/2026	PROFESSIONAL DEVLPMNT IN STATE	\$125.00
COAST TO COAST COMPUTER PRODUCTS INC.	09/17/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$403.88
COAST TO COAST COMPUTER PRODUCTS INC.	09/10/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$1,198.63
COAST TO COAST COMPUTER PRODUCTS INC.	09/03/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$1,784.12
COASTAL ELEVATOR INSPECTIONS SC	09/15/2026	REPAIRS & MAINTENANCE	\$4,950.00
COCA COLA CONSOLIDATED INC	09/17/2026	PURCHASES WAREHOUSE INVENTORY	\$16,910.21
COLLIERS KEENAN INC	09/29/2026	RENTING LAND AND BUILDINGS	\$6,894.75
COLONIAL LIFE AND ACCIDENT INS	09/15/2026	OTHER PAYROLL DEDUCTIONS	\$437.30
COLONIAL LIFE AND ACCIDENT INS	09/25/2026	OTHER PAYROLL DEDUCTIONS	\$437.30
COLUMBIA COLLEGE	09/24/2026	PROFESSIONAL DEVLPMNT IN STATE	\$8,140.00
COLUMBIA HIGH SCHOOL	09/29/2026	PUPIL ACTIVITIES SUPPLIES	\$1,815.89
COLUMBIA OFFICE FURNITURE INC	09/17/2026	FURNITURE & FIXTURES	\$565.39
COLUMBIA OFFICE FURNITURE INC	09/10/2026	FURNITURE & FIXTURES	\$878.04
COLUMBIA POLICE DEPARTMENT	09/24/2026	MISCELLANEOUS PURCHASED SVCS	\$202,513.82
COLUMBIA VOLLEYBALL OFFICIALS ASSOCIATION	09/10/2026	PUPIL ACTIVITIES SUPPLIES	\$675.00
COMMUNICATION DYNASTY	09/03/2026	PUPIL SERVICES	\$12,120.00
COMMUNICATION DYNASTY	09/17/2026	PUPIL SERVICES	\$13,240.00
COMMUNITY PRODUCTS LLC	09/03/2026	FURNITURE & FIXTURES	\$702.00
COMPASSIONATE CLASSROOM, INC	09/10/2026	INSTRUCTIONAL PROGS IMPRV SVCS	\$2,600.00
CONNECTICUT CENTRALIZED CHILD	09/15/2026	OTHER PAYROLL DEDUCTIONS	\$238.99

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CONNECTICUT CENTRALIZED CHILD	09/25/2026	OTHER PAYROLL DEDUCTIONS	\$238.99
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	09/24/2026	PURCHASES WAREHOUSE INVENTORY	\$558.54
CONSOLIDATED STAFFING INC	09/17/2026	MISCELLANEOUS PURCHASED SVCS	\$4,495.00
CONSOLIDATED STAFFING INC	09/10/2026	MISCELLANEOUS PURCHASED SVCS	\$4,541.50
CONSOLIDATED STAFFING INC	09/03/2026	MISCELLANEOUS PURCHASED SVCS	\$4,805.00
CONSOLIDATED STAFFING INC	09/24/2026	MISCELLANEOUS PURCHASED SVCS	\$7,796.50
CONVERGED NETWORKS, LLC	09/22/2026	TELEPHONE	\$25,242.50
CORLEY CONSTRUCTION LLC	09/17/2026	SERVICES PURCHASED LOCALLY	\$202.90
CORNELL UNIVERSITY	09/03/2026	PROFESSIONAL DEVLPMNT IN STATE	\$4,999.00
CORWIN PRESS INC	09/17/2026	INSTRUCTIONAL PROGS IMPRV SVCS	\$8,500.00
CORWIN PRESS INC	09/03/2026	PROFESSIONAL MATERIALS	\$238.70
COUNTY COUNCIL FOR RICHLAND COUNTY	09/10/2026	SEWERAGE	\$14,023.80
COUNTY COUNCIL FOR RICHLAND COUNTY	09/10/2026	WATER	\$264.44
CPR ASAP CENTER	09/10/2026	MISCELLANEOUS PURCHASED SVCS	\$289.95
CRISP LLC	09/04/2026	MISCELLANEOUS PURCHASED SVCS	\$1,125.73
CROMERS P-NUTS LLC	09/24/2026	FOOD	\$680.21
CT BOOK HOLDINGS LLC	09/10/2026	INSTRUCTIONAL SUPPLIES	\$366.60
CUSTOM EMBROIDERY & SCREENPRINTING	09/10/2026	UNIFORMS	\$1,191.24
CUSTOM EMBROIDERY & SCREENPRINTING	09/17/2026	UNIFORMS	\$1,836.00
D & J TOURS	09/04/2026	MISCELLANEOUS PURCHASED SVCS	\$6,600.00
DAIRY FARMERS OF AMERICA INC	09/30/2026	FOOD DAIRY PRODUCTS	\$40,725.54
DAIRY FARMERS OF AMERICA INC	09/17/2026	FOOD DAIRY PRODUCTS	\$42,672.08
DARLINGTON COUNTY SCHOOL DISTRICT	09/30/2026	TUITION - OTHER LEAS'S IN STAT	\$582.41
DARRIUS WADE	09/10/2026	SERVICES PURCHASED LOCALLY	\$200.00
DARRIUS WADE	09/24/2026	SERVICES PURCHASED LOCALLY	\$500.00
DAWN M HARDESTY	09/15/2026	OTHER PAYROLL DEDUCTIONS	\$369.50
DAWN M HARDESTY	09/25/2026	OTHER PAYROLL DEDUCTIONS	\$369.50
DC CHILD SUPPORT CLEARINGHOUSE	09/15/2026	INTERNAL REVENUE SERVICE LEVY	\$288.13
DC CHILD SUPPORT CLEARINGHOUSE	09/25/2026	INTERNAL REVENUE SERVICE LEVY	\$288.13
DEBORAH DEPAOLI	09/24/2026	INSTRUCTIONAL PROGS IMPRV SVCS	\$1,200.00
DEBORAH DEPAOLI	09/03/2026	PROFESSIONAL DEVLPMNT IN STATE	\$750.00
DECKER INC.	09/22/2026	FURNITURE & FIXTURES	\$349.58
DECKER INC.	09/17/2026	OFFICE SUPPLIES	\$191.44
DELL MARKETING LP	09/03/2026	INSTRUCTIONAL SUPPLIES	\$2,684.45
DELL MARKETING LP	09/17/2026	TECHNOLOGY EQUIPMENT	\$324.00
DELL MARKETING LP	09/03/2026	TECHNOLOGY EQUIPMENT	\$7,493,094.07
DELL MARKETING LP	09/03/2026	TECHNOLOGY PURCHASED SERVICES	\$1,090.90
DELL MARKETING LP	09/01/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$341.70
DELL MARKETING LP	09/03/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$10,160.64
DELTAMATH SOLUTIONS, INC	09/10/2026	TECHNOLOGY PURCHASED SERVICES	\$12,971.00
DEMCO INC.	09/24/2026	CLASSROOM SUPPLIES	\$207.38
DEMCO INC.	09/24/2026	INSTRUCTIONAL SUPPLIES	\$1,117.11
DEMCO INC.	09/10/2026	OFFICE SUPPLIES	\$1,130.51
DESIGNLAB, INC.	09/22/2026	UNIFORMS	\$310.56
DICK SMITH FORD INC	09/17/2026	VEHICLES	\$110,336.00
DIFFERENT ROADS TO LEARNING	09/03/2026	INSTRUCTIONAL SUPPLIES	\$1,000.68
DIMENSIONS ENTERTAINMENT LLC	09/04/2026	MISCELLANEOUS PURCHASED SVCS	\$300.00
DISPLAYS 2GO	09/15/2026	OFFICE SUPPLIES	\$1,701.65
DIVINE TOUCH SC LLC	09/03/2026	UNIFORMS	\$934.20
DIVINE TOUCH SC LLC	09/15/2026	UNIFORMS	\$1,015.20
DMAC81 LLC	09/29/2026	FOOD	\$204.22
DMAC81 LLC	09/24/2026	FOOD	\$235.11
DMAC81 LLC	09/17/2026	FOOD	\$993.54
DMAC81 LLC	09/03/2026	FOOD	\$1,788.69
DMAC81 LLC	09/15/2026	INITIATIVE FOOD	\$536.69
DOMINION ENERGY	09/02/2026	ELECTRICITY	\$188,032.89
DOMINION ENERGY	09/24/2026	ELECTRICITY	\$492,038.41
DOMINION ENERGY SOUTH CAROLINA INC	09/17/2026	ELECTRICITY	\$2,328.76
DOMINION ENERGY SOUTH CAROLINA INC	09/29/2026	ELECTRICITY	\$2,968.20
DR. GLORIA BOUTTE	09/03/2026	INSTRUCTIONAL PROGS IMPRV SVCS	\$750.00
DR. GLORIA BOUTTE	09/17/2026	INSTRUCTIONAL PROGS IMPRV SVCS	\$750.00
DREHER HIGH SCHOOL	09/29/2026	PUPIL ACTIVITIES SUPPLIES	\$1,815.89
DUFF FREEMAN SEIBERT LLC	09/24/2026	ATTORNEY SERVICES	\$9,552.78
DUSOL COMPANY, INC.	09/24/2026	TECHNICAL SERVICES	\$25,000.00
EAST RICHLAND COUNTY PUBLIC SERVICE DISTRICT	09/10/2026	SEWERAGE	\$6,870.60
EAU CLAIRE HIGH SCHOOL	09/29/2026	PUPIL ACTIVITIES SUPPLIES	\$1,815.89
EDISTO LANDSCAPING CONSTRUCTION LLC	09/24/2026	IMPROVEMENTS OTHER THAN BUILD	\$6,080.00
EDISTO LANDSCAPING CONSTRUCTION LLC	09/24/2026	REPAIRS & MAINTENANCE	\$1,656.65
EDISTO LANDSCAPING CONSTRUCTION LLC	09/03/2026	REPAIRS & MAINTENANCE	\$42,850.00

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NAME	CHECK DATE	DESCRIPTION	AMOUNT
EDMENTUM	09/17/2026	TECHNOLOGY PURCHASED SERVICES	\$2,639.78
EDUCATIONAL WONDERLAND INC	09/24/2026	CLASSROOM SUPPLIES	\$104.14
EDUCATIONAL WONDERLAND INC	09/17/2026	CLASSROOM SUPPLIES	\$342.12
EDUCATIONAL WONDERLAND INC	09/22/2026	CLASSROOM SUPPLIES	\$430.77
EDUCATIONAL WONDERLAND INC	09/03/2026	CLASSROOM SUPPLIES	\$435.61
EDUCATIONAL WONDERLAND INC	09/10/2026	CLASSROOM SUPPLIES	\$1,142.10
EDUCATIONAL WONDERLAND INC	09/10/2026	INSTRUCTIONAL SUPPLIES	\$1,221.88
EDUTEK SOLUTIONS, LLC	09/10/2026	TECHNOLOGY PURCHASED SERVICES	\$26,827.20
ELDER TREE LLC	09/03/2026	OTHER EQUIPMENT	\$439.56
ELECTRO-MECH SCOREBOARD CO	09/10/2026	MISCELLANEOUS PURCHASED SVCS	\$4,977.00
ELLIOTT AUTO SUPPLY INC	09/17/2026	VEHICLE REPAIRS	\$917.12
EMMIT GILLIAM	09/24/2026	SERVICES PURCHASED LOCALLY	\$250.00
EMPLOYEE 10	09/03/2026	PROFESSIONAL DEVLPMNT IN STATE	\$194.60
EMPLOYEE 10244	09/03/2026	PROFESSIONAL DEVLPMNT IN STATE	\$282.08
EMPLOYEE 10665	09/22/2026	STAFF DEVELOPMENT OUT OF STATE	\$1,385.41
EMPLOYEE 10730	09/24/2026	IN-DISTRICT TRAVEL	\$334.34
EMPLOYEE 11	09/03/2026	PROF DEVELOPMENT OUT OF STATE	\$933.07
EMPLOYEE 11185	09/15/2026	IN-DISTRICT TRAVEL	\$184.88
EMPLOYEE 11262	09/29/2026	PROF DEVELOPMENT OUT OF STATE	\$967.08
EMPLOYEE 11526	09/24/2026	CLASSROOM SUPPLIES	\$400.00
EMPLOYEE 11545	09/24/2026	IN-DISTRICT TRAVEL	\$108.73
EMPLOYEE 11588	09/10/2026	TUITION REIMBURSEMENT	\$800.00
EMPLOYEE 1165	09/03/2026	PROFESSIONAL DEVLPMNT IN STATE	\$119.32
EMPLOYEE 11866	09/24/2026	IN-DISTRICT TRAVEL	\$271.55
EMPLOYEE 12	09/24/2026	IN-DISTRICT TRAVEL	\$142.35
EMPLOYEE 12229	09/24/2026	IN-DISTRICT TRAVEL	\$256.96
EMPLOYEE 12276	09/24/2026	IN-DISTRICT TRAVEL	\$290.85
EMPLOYEE 12620	09/22/2026	PROF DEVELOPMENT OUT OF STATE	\$801.05
EMPLOYEE 12691	09/03/2026	PROFESSIONAL DEVLPMNT IN STATE	\$283.78
EMPLOYEE 13	09/24/2026	CLASSROOM SUPPLIES	\$400.00
EMPLOYEE 13057	09/24/2026	CLASSROOM SUPPLIES	\$400.00
EMPLOYEE 13125	09/24/2026	IN-DISTRICT TRAVEL	\$148.28
EMPLOYEE 13209	09/10/2026	MISCELLANEOUS PURCHASED SVCS	\$1,206.43
EMPLOYEE 13475	09/24/2026	IN-DISTRICT TRAVEL	\$244.33
EMPLOYEE 13853	09/10/2026	IN-DISTRICT TRAVEL	\$180.37
EMPLOYEE 13967	09/24/2026	IN-DISTRICT TRAVEL	\$104.79
EMPLOYEE 14	09/24/2026	IN-DISTRICT TRAVEL	\$140.14
EMPLOYEE 14018	09/10/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 14428	09/24/2026	PUPIL ACTIVITIES SUPPLIES	\$195.47
EMPLOYEE 14495	09/24/2026	CLASSROOM SUPPLIES	\$400.00
EMPLOYEE 14509	09/24/2026	CLASSROOM SUPPLIES	\$400.00
EMPLOYEE 14884	09/24/2026	IN-DISTRICT TRAVEL	\$126.16
EMPLOYEE 15	09/03/2026	PROFESSIONAL DEVLPMNT IN STATE	\$191.56
EMPLOYEE 15302	09/24/2026	CLASSROOM SUPPLIES	\$400.00
EMPLOYEE 15345	09/24/2026	OFFICE SUPPLIES	\$367.98
EMPLOYEE 15455	09/17/2026	PROFESSIONAL DEVLPMNT IN STATE	\$117.66
EMPLOYEE 15472	09/10/2026	TUITION REIMBURSEMENT	\$800.00
EMPLOYEE 15528	09/29/2026	PROF DEVELOPMENT OUT OF STATE	\$953.22
EMPLOYEE 15655	09/24/2026	IN-DISTRICT TRAVEL	\$214.03
EMPLOYEE 15714	09/10/2026	PROF DEVELOPMENT OUT OF STATE	\$1,072.61
EMPLOYEE 16	09/10/2026	PROFESSIONAL DEVLPMNT IN STATE	\$218.92
EMPLOYEE 16113	09/10/2026	TUITION REIMBURSEMENT	\$800.00
EMPLOYEE 16250	09/03/2026	PROFESSIONAL DEVLPMNT IN STATE	\$610.07
EMPLOYEE 16405	09/24/2026	IN-DISTRICT TRAVEL	\$161.50
EMPLOYEE 16434	09/17/2026	PROFESSIONAL DEVLPMNT IN STATE	\$500.00
EMPLOYEE 16680	09/10/2026	ACTIVITY TRIPS	\$155.00
EMPLOYEE 16703	09/10/2026	TUITION REIMBURSEMENT	\$800.00
EMPLOYEE 17497	09/10/2026	TUITION REIMBURSEMENT	\$800.00
EMPLOYEE 17593	09/24/2026	IN-DISTRICT TRAVEL	\$152.68
EMPLOYEE 17638	09/10/2026	IN-DISTRICT TRAVEL	\$250.04
EMPLOYEE 17930	09/24/2026	IN-DISTRICT TRAVEL	\$103.36
EMPLOYEE 1797	09/15/2026	PROFESSIONAL DEVLPMNT IN STATE	\$214.56
EMPLOYEE 1797	09/03/2026	PROFESSIONAL DEVLPMNT IN STATE	\$191.56
EMPLOYEE 18217	09/03/2026	PROF DEVELOPMENT OUT OF STATE	\$920.32
EMPLOYEE 18814	09/10/2026	PROFESSIONAL DEVLPMNT IN STATE	\$236.15
EMPLOYEE 18942	09/24/2026	IN-DISTRICT TRAVEL	\$302.11
EMPLOYEE 19251	09/15/2026	PROF DEVELOPMENT OUT OF STATE	\$1,084.46
EMPLOYEE 19419	09/24/2026	IN-DISTRICT TRAVEL	\$112.78
EMPLOYEE 19424	09/22/2026	PROFESSIONAL DEVLPMNT IN STATE	\$155.65

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EMPLOYEE 19553	09/22/2026	PROF DEVELOPMENT OUT OF STATE	\$879.85
EMPLOYEE 19904	09/24/2026	IN-DISTRICT TRAVEL	\$103.36
EMPLOYEE 19905	09/24/2026	CLASSROOM SUPPLIES	\$400.00
EMPLOYEE 20036	09/24/2026	CLASSROOM SUPPLIES	\$400.00
EMPLOYEE 207	09/10/2026	TUITION REIMBURSEMENT	\$800.00
EMPLOYEE 20707	09/24/2026	CLASSROOM SUPPLIES	\$400.00
EMPLOYEE 20914	09/17/2026	PROFESSIONAL DEVLPMNT IN STATE	\$193.08
EMPLOYEE 21397	09/24/2026	IN-DISTRICT TRAVEL	\$212.50
EMPLOYEE 21515	09/24/2026	IN-DISTRICT TRAVEL	\$264.48
EMPLOYEE 21526	09/03/2026	PROFESSIONAL DEVLPMNT IN STATE	\$191.56
EMPLOYEE 21555	09/10/2026	IN-DISTRICT TRAVEL	\$239.54
EMPLOYEE 21671	09/24/2026	CLASSROOM SUPPLIES	\$400.00
EMPLOYEE 21725	09/24/2026	IN-DISTRICT TRAVEL	\$104.88
EMPLOYEE 21775	09/24/2026	IN-DISTRICT TRAVEL	\$422.44
EMPLOYEE 22471	09/24/2026	IN-DISTRICT TRAVEL	\$166.44
EMPLOYEE 2257	09/24/2026	CLASSROOM SUPPLIES	\$400.00
EMPLOYEE 22714	09/15/2026	MISCELLANEOUS PURCHASED SVCS	\$2,965.00
EMPLOYEE 22887	09/24/2026	IN-DISTRICT TRAVEL	\$559.92
EMPLOYEE 23303	09/10/2026	IN-DISTRICT TRAVEL	\$231.25
EMPLOYEE 2345	09/10/2026	IN-DISTRICT TRAVEL	\$230.58
EMPLOYEE 23651	09/24/2026	CLASSROOM SUPPLIES	\$400.00
EMPLOYEE 24179	09/24/2026	IN-DISTRICT TRAVEL	\$162.29
EMPLOYEE 24285	09/17/2026	PROFESSIONAL DEVLPMNT IN STATE	\$198.60
EMPLOYEE 2430	09/24/2026	IN-DISTRICT TRAVEL	\$253.08
EMPLOYEE 24787	09/10/2026	IN-DISTRICT TRAVEL	\$144.55
EMPLOYEE 2487	09/24/2026	CLASSROOM SUPPLIES	\$400.00
EMPLOYEE 25086	09/24/2026	IN-DISTRICT TRAVEL	\$121.60
EMPLOYEE 2531	09/29/2026	STAFF DEVELOPMENT OUT OF STATE	\$1,309.46
EMPLOYEE 25703	09/24/2026	IN-DISTRICT TRAVEL	\$377.65
EMPLOYEE 25844	09/24/2026	IN-DISTRICT TRAVEL	\$190.71
EMPLOYEE 26363	09/24/2026	IN-DISTRICT TRAVEL	\$198.21
EMPLOYEE 26441	09/24/2026	IN-DISTRICT TRAVEL	\$125.48
EMPLOYEE 26456	09/22/2026	PROF DEVELOPMENT OUT OF STATE	\$1,454.01
EMPLOYEE 26803	09/10/2026	PROFESSIONAL DEVLPMNT IN STATE	\$218.92
EMPLOYEE 26962	09/10/2026	IN-DISTRICT TRAVEL	\$107.16
EMPLOYEE 27128	09/24/2026	PROF DEVELOPMENT OUT OF STATE	\$440.40
EMPLOYEE 27503	09/17/2026	PROFESSIONAL DEVLPMNT IN STATE	\$197.64
EMPLOYEE 27987	09/29/2026	ACTIVITY TRIPS	\$1,200.00
EMPLOYEE 2861	09/24/2026	IN-DISTRICT TRAVEL	\$832.05
EMPLOYEE 289562	09/10/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 28972	09/24/2026	CLASSROOM SUPPLIES	\$400.00
EMPLOYEE 29045	09/29/2026	MISCELLANEOUS PURCHASED SVCS	\$2,965.00
EMPLOYEE 29212	09/10/2026	IN-DISTRICT TRAVEL	\$203.83
EMPLOYEE 2926	09/10/2026	PROFESSIONAL DEVLPMNT IN STATE	\$218.92
EMPLOYEE 29275	09/24/2026	IN-DISTRICT TRAVEL	\$127.38
EMPLOYEE 2962	09/03/2026	PROF DEVELOPMENT OUT OF STATE	\$749.02
EMPLOYEE 3015	09/15/2026	FURNITURE & FIXTURES	\$200.00
EMPLOYEE 30155	09/10/2026	IN-DISTRICT TRAVEL	\$105.72
EMPLOYEE 301948	09/10/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 30355	09/17/2026	PROFESSIONAL DEVLPMNT IN STATE	\$193.08
EMPLOYEE 30855	09/24/2026	IN-DISTRICT TRAVEL	\$189.11
EMPLOYEE 31122	09/29/2026	PROF DEVELOPMENT OUT OF STATE	\$791.21
EMPLOYEE 31368	09/03/2026	PETTY CASH	\$500.00
EMPLOYEE 31432	09/24/2026	IN-DISTRICT TRAVEL	\$111.80
EMPLOYEE 31965	09/29/2026	MISCELLANEOUS PURCHASED SVCS	\$2,965.00
EMPLOYEE 32365	09/10/2026	IN-DISTRICT TRAVEL	\$112.91
EMPLOYEE 32385	09/10/2026	IN-DISTRICT TRAVEL	\$122.51
EMPLOYEE 32607	09/29/2026	MISCELLANEOUS PURCHASED SVCS	\$2,965.00
EMPLOYEE 32974	09/03/2026	PROF DEVELOPMENT OUT OF STATE	\$933.07
EMPLOYEE 34535	09/24/2026	CLASSROOM SUPPLIES	\$400.00
EMPLOYEE 34654	09/24/2026	IN-DISTRICT TRAVEL	\$194.48
EMPLOYEE 34956	09/24/2026	IN-DISTRICT TRAVEL	\$108.98
EMPLOYEE 35304	09/24/2026	CLASSROOM SUPPLIES	\$400.00
EMPLOYEE 35942	09/24/2026	CLASSROOM SUPPLIES	\$400.00
EMPLOYEE 36179	09/24/2026	PROFESSIONAL DEVLPMNT IN STATE	\$161.87
EMPLOYEE 364018	09/17/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 36452	09/29/2026	PROF DEVELOPMENT OUT OF STATE	\$791.21
EMPLOYEE 36453	09/15/2026	PROF DEVELOPMENT OUT OF STATE	\$1,114.46
EMPLOYEE 36470	09/10/2026	IN-DISTRICT TRAVEL	\$195.17

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EMPLOYEE 37234	09/24/2026	IN-DISTRICT TRAVEL	\$151.09
EMPLOYEE 373536	09/17/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 37772	09/22/2026	PROF DEVELOPMENT OUT OF STATE	\$1,074.98
EMPLOYEE 37799	09/10/2026	PROFESSIONAL DEVLPMNT IN STATE	\$320.00
EMPLOYEE 3783	09/24/2026	IN-DISTRICT TRAVEL	\$145.77
EMPLOYEE 37872	09/24/2026	FOOD	\$946.60
EMPLOYEE 37991	09/24/2026	PROFESSIONAL DEVLPMNT IN STATE	\$261.01
EMPLOYEE 38320	09/24/2026	CLASSROOM SUPPLIES	\$400.00
EMPLOYEE 38982	09/03/2026	PROFESSIONAL DEVLPMNT IN STATE	\$354.35
EMPLOYEE 40193	09/17/2026	PROFESSIONAL DEVLPMNT IN STATE	\$198.60
EMPLOYEE 4091	09/03/2026	PROF DEVELOPMENT OUT OF STATE	\$775.78
EMPLOYEE 41066	09/24/2026	IN-DISTRICT TRAVEL	\$190.08
EMPLOYEE 414032	09/10/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 41615	09/24/2026	IN-DISTRICT TRAVEL	\$408.88
EMPLOYEE 41896	09/24/2026	IN-DISTRICT TRAVEL	\$162.79
EMPLOYEE 41946	09/24/2026	IN-DISTRICT TRAVEL	\$221.92
EMPLOYEE 42248	09/24/2026	IN-DISTRICT TRAVEL	\$211.74
EMPLOYEE 42280	09/24/2026	CLASSROOM SUPPLIES	\$400.00
EMPLOYEE 42589	09/10/2026	PROFESSIONAL DEVLPMNT IN STATE	\$193.08
EMPLOYEE 42853	09/03/2026	PROFESSIONAL DEVLPMNT IN STATE	\$376.92
EMPLOYEE 43115	09/24/2026	CLASSROOM SUPPLIES	\$400.00
EMPLOYEE 43272	09/03/2026	ACTIVITY TRIPS	\$102.50
EMPLOYEE 43976	09/15/2026	PROF DEVELOPMENT OUT OF STATE	\$142.01
EMPLOYEE 4417	09/24/2026	CLASSROOM SUPPLIES	\$400.00
EMPLOYEE 4431	09/03/2026	PROFESSIONAL DEVLPMNT IN STATE	\$192.66
EMPLOYEE 44766	09/17/2026	PROFESSIONAL DEVLPMNT IN STATE	\$134.57
EMPLOYEE 44862	09/22/2026	PROFESSIONAL DEVLPMNT IN STATE	\$545.72
EMPLOYEE 44946	09/24/2026	IN-DISTRICT TRAVEL	\$373.39
EMPLOYEE 45353	09/10/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 45381	09/24/2026	CLASSROOM SUPPLIES	\$400.00
EMPLOYEE 46313	09/03/2026	PROFESSIONAL DEVLPMNT IN STATE	\$265.98
EMPLOYEE 46590	09/24/2026	STAFF DEVELOPMENT IN STATE	\$256.52
EMPLOYEE 4715	09/03/2026	PROFESSIONAL DEVLPMNT IN STATE	\$419.60
EMPLOYEE 4721	09/24/2026	IN-DISTRICT TRAVEL	\$162.46
EMPLOYEE 47406	09/17/2026	PROFESSIONAL DEVLPMNT IN STATE	\$104.96
EMPLOYEE 47421	09/10/2026	TUITION REIMBURSEMENT	\$800.00
EMPLOYEE 47549	09/24/2026	CLASSROOM SUPPLIES	\$400.00
EMPLOYEE 47755	09/10/2026	IN-DISTRICT TRAVEL	\$274.48
EMPLOYEE 47916	09/10/2026	TUITION REIMBURSEMENT	\$800.00
EMPLOYEE 48026	09/24/2026	IN-DISTRICT TRAVEL	\$124.64
EMPLOYEE 4835	09/24/2026	IN-DISTRICT TRAVEL	\$102.98
EMPLOYEE 48650	09/29/2026	PROF DEVELOPMENT OUT OF STATE	\$791.21
EMPLOYEE 4874	09/03/2026	PETTY CASH	\$500.00
EMPLOYEE 48921	09/10/2026	TUITION REIMBURSEMENT	\$800.00
EMPLOYEE 49373	09/15/2026	PROFESSIONAL DEVLPMNT IN STATE	\$159.64
EMPLOYEE 4951	09/10/2026	IN-DISTRICT TRAVEL	\$204.44
EMPLOYEE 49833	09/17/2026	PROFESSIONAL DEVLPMNT IN STATE	\$102.33
EMPLOYEE 5037	09/29/2026	CAUGHMAN MONTESSORI TUITION	\$400.00
EMPLOYEE 50485	09/24/2026	IN-DISTRICT TRAVEL	\$182.72
EMPLOYEE 50537	09/24/2026	PROF DEVELOPMENT OUT OF STATE	\$2,128.70
EMPLOYEE 50698	09/24/2026	IN-DISTRICT TRAVEL	\$195.08
EMPLOYEE 51000	09/24/2026	CLASSROOM SUPPLIES	\$400.00
EMPLOYEE 51739	09/10/2026	TUITION REIMBURSEMENT	\$800.00
EMPLOYEE 52439	09/22/2026	IN-DISTRICT TRAVEL	\$745.30
EMPLOYEE 524868	09/17/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 52755	09/17/2026	PROFESSIONAL DEVLPMNT IN STATE	\$132.52
EMPLOYEE 53118	09/03/2026	PROF DEVELOPMENT OUT OF STATE	\$150.00
EMPLOYEE 533424	09/10/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 53504	09/24/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 5421	09/03/2026	ACTIVITY TRIPS	\$102.50
EMPLOYEE 54529	09/24/2026	IN-DISTRICT TRAVEL	\$163.40
EMPLOYEE 5469	09/29/2026	MISCELLANEOUS PURCHASED SVCS	\$2,965.00
EMPLOYEE 55210	09/10/2026	MISCELLANEOUS PURCHASED SVCS	\$2,965.00
EMPLOYEE 56237	09/17/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 56291	09/24/2026	CLASSROOM SUPPLIES	\$400.00
EMPLOYEE 579518	09/10/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 592458	09/24/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 6668	09/15/2026	PROF DEVELOPMENT OUT OF STATE	\$2,241.47
EMPLOYEE 6809	09/10/2026	TUITION REIMBURSEMENT	\$412.05

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EMPLOYEE 6815	09/24/2026	IN-DISTRICT TRAVEL	\$222.25
EMPLOYEE 705547	09/10/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 709037	09/10/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 7158	09/24/2026	PROF DEVELOPMENT OUT OF STATE	\$397.33
EMPLOYEE 726	09/24/2026	IN-DISTRICT TRAVEL	\$107.16
EMPLOYEE 760723	09/10/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 767111	09/17/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 774739	09/10/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 790479	09/10/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 7987	09/24/2026	IN-DISTRICT TRAVEL	\$203.92
EMPLOYEE 8025	09/10/2026	IN-DISTRICT TRAVEL	\$384.56
EMPLOYEE 814489	09/10/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 8577	09/03/2026	PROFESSIONAL DEVLPMNT IN STATE	\$243.11
EMPLOYEE 862618	09/10/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 8635	09/10/2026	IN-DISTRICT TRAVEL	\$172.52
EMPLOYEE 871445	09/17/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 8990	09/24/2026	CLASSROOM SUPPLIES	\$400.00
EMPLOYEE 9016	09/24/2026	IN-DISTRICT TRAVEL	\$121.68
EMPLOYEE 9139	09/24/2026	IN-DISTRICT TRAVEL	\$142.14
EMPLOYEE 949556	09/17/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 9512	09/24/2026	IN-DISTRICT TRAVEL	\$112.40
EMPLOYEE 961952	09/17/2026	INSTRUCTIONAL SUPPLIES	\$400.00
EMPLOYEE 9738	09/24/2026	IN-DISTRICT TRAVEL	\$197.45
EMPLOYEE 9765	09/24/2026	IN-DISTRICT TRAVEL	\$254.54
EMPLOYEE 9772	09/22/2026	PROF DEVELOPMENT OUT OF STATE	\$725.00
EMPLOYEE 9902	09/29/2026	PROF DEVELOPMENT OUT OF STATE	\$791.21
EMPLOYEE SERVICES INC	09/25/2026	OTHER PAYROLL DEDUCTIONS	\$1,426.87
EMPLOYEE SERVICES INC	09/15/2026	OTHER PAYROLL DEDUCTIONS	\$1,437.70
EMS LINQ LLC	09/30/2026	MISCELLANEOUS PURCHASED SVCS	\$15,900.00
EPES SOFTWARE INC	09/03/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$135.00
ESPECIAL NEEDS	09/17/2026	INSTRUCTIONAL SUPPLIES	\$853.20
EVOLVRS LLC	09/22/2026	INSTRUCTIONAL PROGS IMPRV SVCS	\$89,250.00
EXPLOREK12, INC	09/03/2026	TECHNOLOGY PURCHASED SERVICES	\$52,832.10
EXPLOREK12, INC	09/03/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$204,024.70
FAMILY SUPPORT REGISTRY FSR	09/15/2026	OTHER PAYROLL DEDUCTIONS	\$184.50
FAMILY SUPPORT REGISTRY FSR	09/25/2026	OTHER PAYROLL DEDUCTIONS	\$184.50
FASTENAL COMPANY	09/03/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$219.94
FERGUSON US HOLDINGS, INC	09/10/2026	OTHER EQUIPMENT	\$6,924.83
FIRST CLASS CONSTRUCTION LLC	09/17/2026	CONSTRUCTION SERVICES	\$14,683.00
FIRST CLASS CONSTRUCTION LLC	09/10/2026	CONSTRUCTION SERVICES	\$249,381.50
FIRST CLASS CONSTRUCTION LLC	09/24/2026	IMPROVEMENTS OTHER THAN BUILD	\$19,895.00
FIRST CLASS CONSTRUCTION LLC	09/10/2026	IMPROVEMENTS OTHER THAN BUILD	\$39,625.00
FIRST CLASS CONSTRUCTION LLC	09/03/2026	IMPROVEMENTS OTHER THAN BUILD	\$48,005.96
FIRST CLASS CONSTRUCTION LLC	09/24/2026	REPAIRS & MAINTENANCE	\$9,157.13
FISHER SCIENTIFIC COMPANY, LLC	09/10/2026	INSTRUCTIONAL SUPPLIES	\$409.11
FIVE LEGGED STOOL LLC	09/03/2026	ADVERTISING	\$1,750.00
FLINN SCIENTIFIC INC	09/03/2026	INSTRUCTIONAL SUPPLIES	\$303.20
FOLLETT CONTENT SOLUTIONS LLC	09/10/2026	INSTRUCTIONAL SUPPLIES	\$1,199.40
FOLLETT CONTENT SOLUTIONS LLC	09/30/2026	LIBRARY BOOKS	\$553.63
FOLLETT CONTENT SOLUTIONS LLC	09/24/2026	LIBRARY BOOKS	\$635.78
FOLLETT CONTENT SOLUTIONS LLC	09/22/2026	LIBRARY BOOKS	\$3,005.80
FOLLETT CONTENT SOLUTIONS LLC	09/10/2026	LIBRARY BOOKS	\$3,554.61
FOLLETT CONTENT SOLUTIONS LLC	09/17/2026	LIBRARY BOOKS	\$20,589.40
FOR INSPIRATION AND RECOGNITION OF SCIENCE AND TEC	09/22/2026	DUES AND FEES	\$378.00
FOR INSPIRATION AND RECOGNITION OF SCIENCE AND TEC	09/17/2026	PROF DEVELOPMENT OUT OF STATE	\$648.00
FOREST LAKE TRAVEL	09/17/2026	FIELD TRIPS	\$13,560.96
FOREST LAKE TRAVEL	09/03/2026	PROF DEVELOPMENT OUT OF STATE	\$443.40
FOREST LAKE TRAVEL	09/01/2026	PROF DEVELOPMENT OUT OF STATE	\$788.40
FOREST LAKE TRAVEL	09/24/2026	PROF DEVELOPMENT OUT OF STATE	\$894.20
FOREST LAKE TRAVEL	09/17/2026	PROF DEVELOPMENT OUT OF STATE	\$3,203.99
FOREST LAKE TRAVEL	09/17/2026	STAFF DEVELOPMENT OUT OF STATE	\$855.81
FOREST LAKE TRAVEL	09/24/2026	STAFF DEVELOPMENT OUT OF STATE	\$954.40
FORMS AND SUPPLY INC	09/17/2026	INITIATIVE SUPPLIES	\$147.98
FORMS AND SUPPLY INC	09/22/2026	INST SUPPLIES-ST INCENTIVES T1	\$126.25
FORMS AND SUPPLY INC	09/10/2026	OFFICE SUPPLIES	\$142.07
FORMS AND SUPPLY INC	09/17/2026	OFFICE SUPPLIES	\$150.11
FORMS AND SUPPLY INC	09/24/2026	OFFICE SUPPLIES	\$636.55
FORMS AND SUPPLY INC	09/24/2026	PROFESSIONAL SUPPLIES/MATERIAL	\$454.64
FORMS AND SUPPLY INC	09/10/2026	TEACHER TECHNOLOGY EQUIPMENT	\$290.32

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NAME	CHECK DATE	DESCRIPTION	AMOUNT
FORMS AND SUPPLY INC	09/24/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$1,010.20
FORUM FOR EDUCATIONAL LEADERSHIP LLC	09/17/2026	PROF DEVELOPMENT OUT OF STATE	\$5,000.00
FRANKIE'S FUN PARK	09/24/2026	FIELD TRIPS	\$2,100.00
FRAZIER GRAPHIX LLC	09/22/2026	MISCELLANEOUS PURCHASED SVCS	\$199.80
FRENZY INC.	09/30/2026	FIELD TRIPS	\$946.68
FRUHAUF UNIFORMS, INC	09/17/2026	UNIFORMS	\$64,943.27
FUN EXPRESS LLC	09/01/2026	INSTRUCTIONAL SUPPLIES	\$241.67
FUN EXPRESS LLC	09/22/2026	INSTRUCTIONAL SUPPLIES	\$1,095.25
FUNDS FOR LEARNING	09/17/2026	TECHNOLOGY PURCHASED SERVICES	\$43,750.00
GABRIELLE MIHELICH	09/10/2026	SERVICES PURCHASED LOCALLY	\$225.00
GANN INC	09/24/2026	CLASSROOM SUPPLIES	\$243.52
GANN INC	09/03/2026	FURNITURE & FIXTURES	\$689.04
GANN INC	09/17/2026	OFFICE SUPPLIES	\$128.61
GANN INC	09/24/2026	OFFICE SUPPLIES	\$368.39
GANN INC	09/17/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$1,420.00
GANZY & CO	09/17/2026	UNIFORMS	\$267.30
GATEWAY SUPPLY, LLC	09/17/2026	PURCHASES WAREHOUSE INVENTORY	\$587.57
GENERAL PRINTING AND DESIGN INC.	09/03/2026	CLASSROOM SUPPLIES	\$812.52
GENERAL PRINTING AND DESIGN INC.	09/17/2026	INSTRUCTIONAL SUPPLIES	\$316.98
GENERAL PRINTING AND DESIGN INC.	09/03/2026	INSTRUCTIONAL SUPPLIES	\$505.57
GEORGETOWN UNIVERSITY	09/03/2026	PROF DEVELOPMENT OUT OF STATE	\$3,500.00
GERALD FINLEY	09/10/2026	SERVICES PURCHASED LOCALLY	\$225.00
GERALD FINLEY	09/24/2026	SERVICES PURCHASED LOCALLY	\$1,200.00
GMK ASSOCIATES ARCHITECTURAL DIVISION, INC	09/17/2026	ARCHITECT ENGINEER SERVICES	\$8,560.00
GORDON FOOD SERVICE, INC	09/17/2026	FOOD	\$808.22
GORDON FOOD SERVICE, INC	09/10/2026	FOOD	\$1,518.64
GORDON FOOD SERVICE, INC	09/24/2026	FOOD	\$1,774.80
GORDON FOOD SERVICE, INC	09/30/2026	FOOD	\$7,925.16
GORDON FOOD SERVICE, INC	09/17/2026	FOOD BAKERY PRODUCTS	\$33,432.04
GORDON FOOD SERVICE, INC	09/10/2026	FOOD BAKERY PRODUCTS	\$91,484.33
GORDON FOOD SERVICE, INC	09/30/2026	FOOD BAKERY PRODUCTS	\$115,620.77
GORDON FOOD SERVICE, INC	09/10/2026	FOOD CANNED FRUITS & VEGETABLE	\$1,854.50
GORDON FOOD SERVICE, INC	09/30/2026	FOOD CANNED FRUITS & VEGETABLE	\$5,637.40
GORDON FOOD SERVICE, INC	09/10/2026	FOOD DAIRY PRODUCTS	\$8,036.90
GORDON FOOD SERVICE, INC	09/17/2026	FOOD DAIRY PRODUCTS	\$13,591.70
GORDON FOOD SERVICE, INC	09/30/2026	FOOD DAIRY PRODUCTS	\$15,537.50
GORDON FOOD SERVICE, INC	09/17/2026	FOOD FF FRUITS VEGETABLES	\$20,806.19
GORDON FOOD SERVICE, INC	09/10/2026	FOOD FF FRUITS VEGETABLES	\$57,645.31
GORDON FOOD SERVICE, INC	09/30/2026	FOOD FF FRUITS VEGETABLES	\$72,879.68
GORDON FOOD SERVICE, INC	09/17/2026	FOOD MEATS EGGS SEAFOOD	\$87,236.80
GORDON FOOD SERVICE, INC	09/10/2026	FOOD MEATS EGGS SEAFOOD	\$145,809.15
GORDON FOOD SERVICE, INC	09/30/2026	FOOD MEATS EGGS SEAFOOD	\$252,069.78
GORDON FOOD SERVICE, INC	09/17/2026	FOOD OTHER	\$18,002.77
GORDON FOOD SERVICE, INC	09/10/2026	FOOD OTHER	\$23,865.61
GORDON FOOD SERVICE, INC	09/30/2026	FOOD OTHER	\$26,505.84
GORDON FOOD SERVICE, INC	09/17/2026	KITCHEN PAPER SUPPLIES	\$7,010.50
GORDON FOOD SERVICE, INC	09/10/2026	KITCHEN PAPER SUPPLIES	\$37,915.37
GORDON FOOD SERVICE, INC	09/30/2026	KITCHEN PAPER SUPPLIES	\$70,021.95
GORDON FOOD SERVICE, INC	09/03/2026	KITCHEN SUPPLIES	\$222.13
GORDON FOOD SERVICE, INC	09/10/2026	KITCHEN SUPPLIES	\$591.74
GORDON FOOD SERVICE, INC	09/30/2026	KITCHEN SUPPLIES	\$1,967.39
GOVERNMENT FINANCE OFFICERS ASSN	09/04/2026	DUES AND FEES	\$250.00
GRAY LOCAL MEDIA INC	09/22/2026	ADVERTISING	\$7,690.00
GREENVILLE MEDIA	09/30/2026	CONSTRUCTION SERVICES	\$9,174.88
GUITAR CENTER STORES, INC	09/17/2026	EQUIPMENT REPAIRS	\$1,099.46
HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA	09/24/2026	ATTORNEY SERVICES	\$5,347.50
HALO BRANDED SOLUTIONS, INC	09/03/2026	INSTRUCTIONAL SUPPLIES	\$857.83
HALO BRANDED SOLUTIONS, INC	09/10/2026	INSTRUCTIONAL SUPPLIES	\$3,436.20
HAMMER CONSTRUCTION, LLC	09/03/2026	CONSTRUCTION SERVICES	\$11,270.00
HAMMER CONSTRUCTION, LLC	09/15/2026	CONSTRUCTION SERVICES	\$173,325.61
HARBISON LOWES	09/10/2026	EQUIPMENT	\$2,109.40
HARRIS INTEGRATED SOLUTIONS, INC.	09/03/2026	REPAIRS & MAINTENANCE	\$1,359.75
HENRY SCHEIN, INC	09/24/2026	OTHER EQUIPMENT	\$2,833.92
HEYWARD CAREER AND TECHNOLOGY CTR	09/10/2026	FOOD	\$159.00
HIREQUEST INC	09/17/2026	MISC. OTHER PROFESSIONAL SRVCS	\$21,128.39
HIREQUEST INC	09/24/2026	MISCELLANEOUS PURCHASED SVCS	\$13,980.48
HIREQUEST INC	09/29/2026	MISCELLANEOUS PURCHASED SVCS	\$24,239.73
HIREQUEST INC	09/10/2026	MISCELLANEOUS PURCHASED SVCS	\$30,704.74
HOFFMAN MECHANICAL SOLUTIONS INC	09/03/2026	CONSTRUCTION SERVICES	\$24,135.98

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HOFFMAN MECHANICAL SOLUTIONS INC	09/10/2026	CONSTRUCTION SERVICES	\$31,156.80
HORACE MANN LIFE INS CO	09/15/2026	OTHER PAYROLL DEDUCTIONS	\$162.40
HORACE MANN LIFE INS CO	09/25/2026	OTHER PAYROLL DEDUCTIONS	\$162.40
HOSPITAL PURCHASING SERVICE	09/30/2026	DUES AND FEES	\$3,440.00
HOUDINIS WORLD	09/17/2026	INSTRUCTIONAL SERVICES	\$1,000.00
HUDL INC.	09/29/2026	PUPIL ACTIVITIES SUPPLIES	\$19,000.00
HUDL INC.	09/29/2026	TECHNOLOGY PURCHASED SERVICES	\$73,000.00
IJA CHARLES	09/17/2026	SERVICES PURCHASED LOCALLY	\$3,564.00
ILO GROUP LLC	09/10/2026	PROF DEVELOPMENT OUT OF STATE	\$9,750.00
IMAGINE LEARNING LLC	09/10/2026	TECHNOLOGY PURCHASED SERVICES	\$390,611.81
INQUIRY SOLUTIONS LLC	09/17/2026	INSTRUCTIONAL PROGS IMPRV SVCS	\$4,500.00
INSTITUTE FOR MULTI-SENSORY EDUCATION	09/17/2026	PROFESSIONAL DEVLPMNT IN STATE	\$8,640.00
INSTITUTE FOR MULTI-SENSORY EDUCATION	09/17/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$540.00
INSTRUCTURE INC	09/17/2026	TECHNOLOGY PURCHASED SERVICES	\$183,853.80
INSTRUCTURE INC	09/15/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$339,407.00
INTELLIGENT MARKING USA INC	09/10/2026	OTHER EQUIPMENT	\$1,190.58
INTERNAL REVENUE SERVICE	09/15/2026	INTERNAL REVENUE SERVICE LEVY	\$264.17
INTERNAL REVENUE SERVICE	09/25/2026	INTERNAL REVENUE SERVICE LEVY	\$264.17
INTERNATIONAL BACCALAUREATE	09/25/2026	DUES AND FEES	\$4,941.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	09/24/2026	DUES AND FEES	\$13,000.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	09/24/2026	INSTRUCTIONAL SUPPLIES	\$2,316.00
INTERSTATE TRANSPORTATION EQUIPMENT	09/03/2026	VEHICLE REPAIRS	\$3,711.73
IXL LEARNING INC	09/03/2026	TECHNOLOGY PURCHASED SERVICES	\$3,675.00
J.W. PEPPER & SON, INC.	09/24/2026	INSTRUCTIONAL SUPPLIES	\$528.99
J.W. PEPPER & SON, INC.	09/15/2026	INSTRUCTIONAL SUPPLIES	\$1,963.92
JACKSON ABC LLC	09/03/2026	FOOD	\$514.05
JACQUELINE ESCANO PERRY	09/17/2026	INSTRUCTIONAL PROGS IMPRV SVCS	\$1,295.55
JAMES LEMASTER	09/29/2026	PUPIL ACTIVITIES SUPPLIES	\$3,865.00
JD PALATINE LLC	09/17/2026	SERVICES PURCHASED LOCALLY	\$1,720.63
JDWALKER GROUP LLC	09/24/2026	MISC. OTHER PROFESSIONAL SRVCS	\$36,370.41
JDWALKER GROUP LLC	09/25/2026	MISC. OTHER PROFESSIONAL SRVCS	\$39,649.77
JDWALKER GROUP LLC	09/03/2026	MISC. OTHER PROFESSIONAL SRVCS	\$43,717.63
JDWALKER GROUP LLC	09/10/2026	MISC. OTHER PROFESSIONAL SRVCS	\$61,374.40
JDWALKER GROUP LLC	09/17/2026	MISC. OTHER PROFESSIONAL SRVCS	\$88,163.33
JDWALKER GROUP LLC	09/24/2026	MISCELLANEOUS PURCHASED SVCS	\$3,147.64
JDWALKER GROUP LLC	09/17/2026	MISCELLANEOUS PURCHASED SVCS	\$14,745.06
JESSICA JACKSON	09/24/2026	SERVICES PURCHASED LOCALLY	\$200.00
JIM WHITEHEAD TIRE SERVICE INC	09/24/2026	VEHICLE REPAIRS	\$3,775.66
JOE BORDEN	09/22/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$507.60
JOE GILMORE	09/24/2026	SERVICES PURCHASED LOCALLY	\$450.00
JOHN W. FAUST INC	09/10/2026	REPAIRS & MAINTENANCE	\$690.10
JOHN W. FAUST INC	09/24/2026	REPAIRS & MAINTENANCE	\$5,592.29
JOHN W. FAUST INC	09/17/2026	REPAIRS & MAINTENANCE	\$5,616.00
JOHN W. FAUST INC	09/03/2026	REPAIRS & MAINTENANCE	\$28,402.32
JOHNSON CONTROL	09/17/2026	CONSTRUCTION SERVICES	\$3,164.10
JOHNSON CONTROL	09/24/2026	REPAIRS & MAINTENANCE	\$7,694.93
JOHNSON CONTROL	09/10/2026	REPAIRS & MAINTENANCE	\$59,411.49
JOHNSON CONTROL	09/17/2026	REPAIRS & MAINTENANCE	\$126,895.18
JOHNSON CONTROLS FIRE PROTECTION LP	09/10/2026	CONSTRUCTION SERVICES	\$69,086.52
JOHNSON-LAMBE CO	09/03/2026	INSTRUCTIONAL SUPPLIES	\$2,032.02
JOHNSON-LAMBE CO	09/15/2026	PUPIL ACTIVITIES SUPPLIES	\$652.54
JOHNSON-LAMBE CO	09/03/2026	PUPIL ACTIVITIES SUPPLIES	\$5,607.23
JOHNSON-LAMBE CO	09/15/2026	UNIFORMS	\$3,317.76
JONES SCHOOL SUPPLY CO INC	09/22/2026	INSTRUCTIONAL SUPPLIES	\$188.48
JOSTENS	09/15/2026	INSTRUCTIONAL SUPPLIES	\$284.08
JUSTIN KEITT	09/10/2026	SERVICES PURCHASED LOCALLY	\$450.00
JUSTIN KEITT	09/24/2026	SERVICES PURCHASED LOCALLY	\$1,075.00
KAPLAN EARLY LEARNING COMPANY	09/22/2026	FURNITURE & FIXTURES	\$159.60
KAPLAN EARLY LEARNING COMPANY	09/25/2026	FURNITURE & FIXTURES	\$1,876.61
KAPLAN EARLY LEARNING COMPANY	09/10/2026	FURNITURE & FIXTURES	\$10,898.71
KAPLAN EARLY LEARNING COMPANY	09/03/2026	FURNITURE & FIXTURES	\$11,893.81
KAPLAN EARLY LEARNING COMPANY	09/03/2026	INSTRUCTIONAL SUPPLIES	\$122.28
KDZN LLC	09/03/2026	INSTRUCTIONAL SUPPLIES	\$3,500.00
KEENAN HIGH SCHOOL	09/29/2026	PUPIL ACTIVITIES SUPPLIES	\$1,815.89
KENDALL BELTON	09/10/2026	SERVICES PURCHASED LOCALLY	\$550.00
KENDALL BELTON	09/24/2026	SERVICES PURCHASED LOCALLY	\$1,975.00
KENDALL/HUNT PUBLISHING CO	09/17/2026	TEXTBOOKS	\$15,635.86
KENS TENTS	09/15/2026	MISCELLANEOUS PURCHASED SVCS	\$907.20
KIMBERLY HARLEY	09/24/2026	IN-DISTRICT TRAVEL	\$101.77

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KINDLY PREPARED TREATS & MORE	09/04/2026	FOOD	\$990.00
KINDLY PREPARED TREATS & MORE	09/15/2026	FOOD	\$1,650.00
KOSS CREATIVE BRANDS, LLC	09/03/2026	INSTRUCTIONAL SUPPLIES	\$1,166.40
KRE HIP SS POOL1 HOLDINGS, LLC	09/29/2026	ACTIVITY TRIPS	\$2,106.48
KURTZ BROS.	09/03/2026	CLASSROOM SUPPLIES	\$753.12
KURTZ BROS.	09/17/2026	CLASSROOM SUPPLIES	\$771.83
KURTZ BROS.	09/17/2026	INSTRUCTIONAL SUPPLIES	\$3,578.02
LAKESHORE PARENT LLC	09/24/2026	CLASSROOM SUPPLIES	\$212.61
LAKESHORE PARENT LLC	09/17/2026	CLASSROOM SUPPLIES	\$962.93
LAKESHORE PARENT LLC	09/03/2026	FURNITURE & FIXTURES	\$11,038.51
LAKESHORE PARENT LLC	09/03/2026	INSTRUCTIONAL SUPPLIES	\$693.02
LAKESHORE PARENT LLC	09/17/2026	INSTRUCTIONAL SUPPLIES	\$696.14
LAKESHORE PARENT LLC	09/15/2026	INSTRUCTIONAL SUPPLIES	\$819.59
LAKESHORE PARENT LLC	09/17/2026	MISCELLANEOUS PURCHASED SVCS	\$2,588.46
LANDER UNIVERSITY	09/15/2026	PROF DEVELOPMENT OUT OF STATE	\$7,860.00
LANGUAGE LINE SERVICES INC	09/22/2026	PUPIL SERVICES	\$90,126.56
LANGUAGE LINE SERVICES INC	09/03/2026	TRANSLATION SERVICES	\$1,239.72
LANGUAGE LINE SERVICES INC	09/17/2026	TRANSLATION SERVICES	\$1,933.43
LATOYA STEPHAN	09/24/2026	SERVICES PURCHASED LOCALLY	\$250.00
LEE TRANSPORT EQUIPMENT INC	09/24/2026	VEHICLE REPAIRS	\$2,052.00
LEGGETT PROFESSIONAL TREE SERVICE	09/22/2026	REPAIRS & MAINTENANCE	\$3,150.00
LEGGETT PROFESSIONAL TREE SERVICE	09/15/2026	REPAIRS & MAINTENANCE	\$20,000.00
LEONARDO D HENRY	09/24/2026	UNIFORMS	\$631.80
LEXIA VOYAGER SOPRIS INC.	09/03/2026	INSTRUCTIONAL PROGS IMPRV SVCS	\$861.84
LEXIA VOYAGER SOPRIS INC.	09/03/2026	TECHNOLOGY PURCHASED SERVICES	\$249,775.00
LEXINGTON COUNTY SCHOOL DIST TWO	09/03/2026	INSTRUCTIONAL SERVICES	\$14,028.55
LEXINGTON DRY CLEANING, INC	09/24/2026	MISCELLANEOUS PURCHASED SVCS	\$492.31
LITERACY LADY LLC	09/15/2026	INSTRUCTIONAL PROGS IMPRV SVCS	\$1,500.00
LIZARDS THICKET	09/03/2026	FOOD	\$500.40
LIZARDS THICKET	09/10/2026	FOOD	\$700.00
LLE CONSTRUCTION GROUP LLC	09/10/2026	MISCELLANEOUS PURCHASED SVCS	\$5,000.00
LORD COMPANY	09/03/2026	FURNITURE & FIXTURES	\$329.26
LORICK OFFICE PRODUCTS	09/17/2026	FURNITURE & FIXTURES	\$837.00
LORICK OFFICE PRODUCTS INC	09/24/2026	FURNITURE & FIXTURES	\$393.66
LORICK OFFICE PRODUCTS INC	09/17/2026	FURNITURE & FIXTURES	\$2,811.24
LORICK OFFICE PRODUCTS INC	09/03/2026	FURNITURE & FIXTURES	\$6,137.40
LORICK OFFICE PRODUCTS INC	09/15/2026	FURNITURE & FIXTURES	\$8,399.16
LORICK OFFICE PRODUCTS INC	09/03/2026	INITIATIVE FOOD	\$509.97
LORICK OFFICE PRODUCTS INC	09/17/2026	INSTRUCTIONAL SUPPLIES	\$1,665.92
LORICK OFFICE PRODUCTS INC	09/03/2026	INSTRUCTIONAL SUPPLIES	\$2,629.88
LORICK OFFICE PRODUCTS INC	09/17/2026	OFFICE SUPPLIES	\$209.05
LORICK OFFICE PRODUCTS INC	09/03/2026	OFFICE SUPPLIES	\$323.38
LOWER RICHLAND HIGH SCHOOL	09/29/2026	PUPIL ACTIVITIES SUPPLIES	\$1,815.89
LS3P ASSOCIATES, LTD	09/01/2026	ARCHITECT ENGINEER SERVICES	\$2,010.00
LUCKY STARS IV	09/22/2026	FOOD	\$374.00
MACK'S ACADEMIC SOLUTION	09/03/2026	PROFESSIONAL DEVLPMNT IN STATE	\$750.00
MAGIC SCHOOL, INC	09/15/2026	TECHNOLOGY PURCHASED SERVICES	\$75,600.00
MAGNET SCHOOLS OF AMERICA INC	09/24/2026	DUES AND FEES	\$395.00
MAGNET SCHOOLS OF AMERICA INC	09/03/2026	PROF DEVELOPMENT OUT OF STATE	\$689.00
MALIK WILSON	09/10/2026	SERVICES PURCHASED LOCALLY	\$600.00
MALIK WILSON	09/24/2026	SERVICES PURCHASED LOCALLY	\$1,175.00
MARY LINDA SPENCER	09/22/2026	INSTRUCTIONAL SUPPLIES	\$424.44
MARY LINDA SPENCER	09/10/2026	OFFICE SUPPLIES	\$405.00
MATTHEW CASADA LLC	09/24/2026	INSTRUCTIONAL PROGS IMPRV SVCS	\$1,466.65
METEOR EDUCATION LLC	09/15/2026	FURNITURE & FIXTURES	\$92,949.00
METROPOLITAN SECURITY SERVICES INC	09/24/2026	SERVICES PURCHASED LOCALLY	\$78,465.00
MICHAELS STORES, INC. & SUBS	09/17/2026	OFFICE SUPPLIES	\$299.59
MICHELLE KIMPSON	09/15/2026	PROFESSIONAL DEVLPMNT IN STATE	\$750.00
MIDLANDS RESTAURANT SERVICE, LLC	09/10/2026	REPAIRS & MAINTENANCE	\$1,068.60
MIDLANDS RESTAURANT SERVICE, LLC	09/03/2026	REPAIRS & MAINTENANCE	\$3,310.72
MIDLANDS TECHNICAL COLLEGE	09/03/2026	PROFESSIONAL DEVLPMNT IN STATE	\$129.00
MIDWEST MOTOR SUPPLY CO	09/03/2026	VEHICLE REPAIRS	\$670.24
MIDWEST MOTOR SUPPLY CO	09/24/2026	VEHICLE REPAIRS	\$1,946.85
MISHOE'S MOBILE GAMING LLC	09/04/2026	SERVICES PURCHASED LOCALLY	\$1,150.00
MITCHELL H HEGQUIST MD	09/01/2026	MISCELLANEOUS PURCHASED SVCS	\$108.00
MITCHELL H HEGQUIST MD	09/10/2026	MISCELLANEOUS PURCHASED SVCS	\$216.00
MIXIN EVENT, LLC	09/24/2026	SERVICES PURCHASED LOCALLY	\$599.00
MORRIS PRINTING GROUP INC	09/17/2026	INSTRUCTIONAL SUPPLIES	\$815.42
MORRISON CONSULTING INC	09/17/2026	MISCELLANEOUS PURCHASED SVCS	\$3,500.00

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MORRISON CONSULTING INC	09/03/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$1,179.36
MORRISON CONSULTING INC	09/17/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$1,494.72
MULTI-HEALTH SYSTEMS INC.	09/03/2026	TECHNOLOGY PURCHASED SERVICES	\$5,832.00
NAEHCY	09/24/2026	PROF DEVELOPMENT OUT OF STATE	\$925.00
NAPA AUTO PARTS	09/17/2026	INSTRUCTIONAL SUPPLIES	\$111.45
NAPA AUTO PARTS	09/25/2026	INSTRUCTIONAL SUPPLIES	\$350.98
NAPA AUTO PARTS	09/17/2026	VEHICLE REPAIRS	\$942.45
NASCO EDUCATION LLC	09/24/2026	INSTRUCTIONAL SUPPLIES	\$1,066.31
NATIONAL ALLIANCE OF CONCURRENT ENROLLMENT PARTNER	09/17/2026	DUES AND FEES	\$150.00
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	09/24/2026	PROF DEVELOPMENT OUT OF STATE	\$699.00
NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	09/30/2026	PROF DEVELOPMENT OUT OF STATE	\$699.00
NATIONAL CAREER ACADEMY COALITION	09/17/2026	PROF DEVELOPMENT OUT OF STATE	\$599.00
NATIONAL CENTER FOR CIVIL AND HUMAN RIGHTS	09/29/2026	FIELD TRIPS	\$670.82
NATIONAL FFA ORGANIZATION	09/25/2026	INSTRUCTIONAL SUPPLIES	\$2,328.46
NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	09/03/2026	INSTRUCTIONAL SUPPLIES	\$193.32
NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	09/17/2026	TEXTBOOKS	\$3,251.11
NATIONAL TEACHER ASSOCIATES	09/25/2026	OTHER PAYROLL DEDUCTIONS	\$10,027.63
NATIONAL TEACHER ASSOCIATES	09/15/2026	OTHER PAYROLL DEDUCTIONS	\$10,042.87
NC CHILD SUPPORT	09/15/2026	OTHER PAYROLL DEDUCTIONS	\$179.50
NC CHILD SUPPORT	09/25/2026	OTHER PAYROLL DEDUCTIONS	\$179.50
NCS PEARSON INC	09/24/2026	INSTRUCTIONAL SUPPLIES	\$1,963.18
NCS PEARSON INC	09/03/2026	INSTRUCTIONAL SUPPLIES	\$3,815.28
NCTE	09/22/2026	PROF DEVELOPMENT OUT OF STATE	\$385.00
NI'JAH SWETT	09/10/2026	SERVICES PURCHASED LOCALLY	\$200.00
NI'JAH SWETT	09/24/2026	SERVICES PURCHASED LOCALLY	\$1,100.00
NP STRATEGY, LLC	09/15/2026	INSTRUCTIONAL PROGS IMPRV SVCS	\$10,000.00
NU-IDEA SCHOOL SUPPLY CO.,INC.	09/03/2026	FURNITURE & FIXTURES	\$347,023.61
NYS CHILD SUPPORT PROCESSING	09/15/2026	OTHER PAYROLL DEDUCTIONS	\$332.75
NYS CHILD SUPPORT PROCESSING	09/25/2026	OTHER PAYROLL DEDUCTIONS	\$332.75
OAK HALL INDUSTRIES, LP	09/03/2026	INSTRUCTIONAL SUPPLIES	\$649.75
OCCIDENTAL LIFE INSURANCE COMPANY	09/25/2026	OTHER PAYROLL DEDUCTIONS	\$297.19
OCCIDENTAL LIFE INSURANCE COMPANY	09/15/2026	OTHER PAYROLL DEDUCTIONS	\$324.67
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, PA	09/15/2026	EXAMS	\$411.00
ODP BUSINESS SOLUTIONS LLC	09/24/2026	CLASSROOM SUPPLIES	\$103.64
ODP BUSINESS SOLUTIONS LLC	09/03/2026	CLASSROOM SUPPLIES	\$302.85
ODP BUSINESS SOLUTIONS LLC	09/17/2026	CLASSROOM SUPPLIES	\$1,769.85
ODP BUSINESS SOLUTIONS LLC	09/10/2026	CLASSROOM SUPPLIES	\$1,845.59
ODP BUSINESS SOLUTIONS LLC	09/01/2026	FOOD	\$291.81
ODP BUSINESS SOLUTIONS LLC	09/24/2026	FOOD	\$314.67
ODP BUSINESS SOLUTIONS LLC	09/15/2026	FOOD	\$821.62
ODP BUSINESS SOLUTIONS LLC	09/03/2026	FOOD	\$976.01
ODP BUSINESS SOLUTIONS LLC	09/10/2026	FOOD	\$3,246.30
ODP BUSINESS SOLUTIONS LLC	09/17/2026	FOOD	\$3,588.06
ODP BUSINESS SOLUTIONS LLC	09/03/2026	FURNITURE & FIXTURES	\$342.48
ODP BUSINESS SOLUTIONS LLC	09/17/2026	FURNITURE & FIXTURES	\$643.78
ODP BUSINESS SOLUTIONS LLC	09/15/2026	FURNITURE & FIXTURES	\$1,182.23
ODP BUSINESS SOLUTIONS LLC	09/10/2026	FURNITURE & FIXTURES	\$1,361.02
ODP BUSINESS SOLUTIONS LLC	09/01/2026	FURNITURE & FIXTURES	\$3,710.32
ODP BUSINESS SOLUTIONS LLC	09/17/2026	INITIATIVE FOOD	\$340.83
ODP BUSINESS SOLUTIONS LLC	09/24/2026	INITIATIVE SUPPLIES	\$2,565.55
ODP BUSINESS SOLUTIONS LLC	09/10/2026	INSTRUCTIONAL SERVICES	\$799.55
ODP BUSINESS SOLUTIONS LLC	09/15/2026	INSTRUCTIONAL SUPPLIES	\$843.20
ODP BUSINESS SOLUTIONS LLC	09/01/2026	INSTRUCTIONAL SUPPLIES	\$848.97
ODP BUSINESS SOLUTIONS LLC	09/24/2026	INSTRUCTIONAL SUPPLIES	\$1,923.41
ODP BUSINESS SOLUTIONS LLC	09/03/2026	INSTRUCTIONAL SUPPLIES	\$4,959.77
ODP BUSINESS SOLUTIONS LLC	09/10/2026	INSTRUCTIONAL SUPPLIES	\$6,872.85
ODP BUSINESS SOLUTIONS LLC	09/17/2026	INSTRUCTIONAL SUPPLIES	\$9,591.33
ODP BUSINESS SOLUTIONS LLC	09/15/2026	OFFICE SUPPLIES	\$419.85
ODP BUSINESS SOLUTIONS LLC	09/01/2026	OFFICE SUPPLIES	\$1,553.05
ODP BUSINESS SOLUTIONS LLC	09/24/2026	OFFICE SUPPLIES	\$3,287.28
ODP BUSINESS SOLUTIONS LLC	09/17/2026	OFFICE SUPPLIES	\$3,554.03
ODP BUSINESS SOLUTIONS LLC	09/03/2026	OFFICE SUPPLIES	\$6,289.96
ODP BUSINESS SOLUTIONS LLC	09/10/2026	OFFICE SUPPLIES	\$6,342.53
ODP BUSINESS SOLUTIONS LLC	09/10/2026	OTHER EQUIPMENT	\$265.84
ODP BUSINESS SOLUTIONS LLC	09/15/2026	PROFESSIONAL SUPPLIES/MATERIAL	\$3,100.81
ODP BUSINESS SOLUTIONS LLC	09/10/2026	PURCHASES - INTERNAL SVC FUNDS	\$1,039.29
ODP BUSINESS SOLUTIONS LLC	09/03/2026	TEACHER TECHNOLOGY EQUIPMENT	\$497.92
ODP BUSINESS SOLUTIONS LLC	09/24/2026	TECHNOLOGY EQUIPMENT	\$199.99
ODP BUSINESS SOLUTIONS LLC	09/10/2026	TECHNOLOGY EQUIPMENT	\$477.18

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ODP BUSINESS SOLUTIONS LLC	09/15/2026	TECHNOLOGY EQUIPMENT	\$675.60
ODP BUSINESS SOLUTIONS LLC	09/01/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$1,993.80
ODP BUSINESS SOLUTIONS LLC	09/17/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$2,061.57
ODP BUSINESS SOLUTIONS LLC	09/15/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$2,373.30
ODP BUSINESS SOLUTIONS LLC	09/24/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$8,069.26
ODP BUSINESS SOLUTIONS LLC	09/10/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$9,134.00
ODP BUSINESS SOLUTIONS LLC	09/03/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$11,476.61
OFFICE DEPOT	09/10/2026	INSTRUCTIONAL SUPPLIES	\$453.22
OFFICE DEPOT	09/01/2026	INSTRUCTIONAL SUPPLIES	\$4,960.85
OFFICE OF INSURANCE SERVICES	09/03/2026	DENTAL INSURANCE -EMPLOYER	\$203,930.50
OFFICE OF INSURANCE SERVICES	09/03/2026	DEPENDENT LIFE INSURANCE DED.	\$4,517.46
OFFICE OF INSURANCE SERVICES	09/03/2026	EYE MED VISION-EMPLOYEE	\$25,552.20
OFFICE OF INSURANCE SERVICES	09/03/2026	HEALTH INSURANCE - EMPLOYER	\$2,999,419.54
OFFICE OF INSURANCE SERVICES	09/03/2026	LIFE INSURANCE DEDUCTION	\$77,065.60
OFFICE OF INSURANCE SERVICES	09/03/2026	TOBACCO SUR CHARGE	\$5,340.00
OMNITRON ELECTRONICS	09/17/2026	INSTRUCTIONAL SUPPLIES	\$1,541.00
ONE TIME PAY EMPLOYEE EXPENSE	09/03/2026	DUE TO OTHERS	\$112.04
ONTARIO INVESTMENTS INC	09/22/2026	LEASE EQUIPMENT GASB 87	\$9,660.54
ONTARIO INVESTMENTS INC	09/22/2026	TECHNOLOGY EQUIPMENT	\$4,830.26
ORGANIZATION DESIGN & DEVELOPMENT INC	09/22/2026	INSTRUCTIONAL SUPPLIES	\$1,553.73
ORGANIZATION DESIGN & DEVELOPMENT INC	09/10/2026	PROFESSIONAL SUPPLIES/MATERIAL	\$7,746.10
ORKIN PEST CONTROL LLC	09/01/2026	OTHER PURCHASED SERVICES	\$444.37
ORKIN PEST CONTROL LLC	09/15/2026	OTHER PURCHASED SERVICES	\$2,404.00
OSMIUM DEVELOPMENT GROUP, LLC	09/03/2026	LAWN CARE SERVICES	\$6,875.00
OSMIUM DEVELOPMENT GROUP, LLC	09/03/2026	REPAIRS & MAINTENANCE	\$18,437.52
P & B PROMOTIONALS	09/22/2026	INITIATIVE SUPPLIES	\$1,360.80
P & B PROMOTIONALS	09/15/2026	INSTRUCTIONAL SUPPLIES	\$369.90
P & B PROMOTIONALS	09/15/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$1,822.50
PALMETTO MOBILE ARCADE	09/04/2026	SERVICES PURCHASED LOCALLY	\$575.00
PALMETTO STATE ARTS EDUCATION	09/10/2026	PROFESSIONAL DEVLPMNT IN STATE	\$250.00
PALMETTO STATE ARTS EDUCATION	09/17/2026	PROFESSIONAL DEVLPMNT IN STATE	\$250.00
PARENTS AS TEACHERS NATIONAL CENTER INC	09/03/2026	STAFF DEVELOPMENT IN STATE	\$1,325.00
PAUL HENSLEY	09/30/2026	MISCELLANEOUS PURCHASED SVCS	\$16,779.00
PECKNEL MUSIC COMPANY	09/24/2026	EQUIPMENT REPAIRS	\$1,523.39
PECKNEL MUSIC COMPANY	09/10/2026	EQUIPMENT REPAIRS	\$2,650.36
PECKNEL MUSIC COMPANY	09/24/2026	OTHER EQUIPMENT	\$2,116.18
PECKNEL MUSIC COMPANY	09/10/2026	OTHER EQUIPMENT	\$33,101.70
PEEC, PINK ENGINEERING EDUCATIONAL CONSULTING LLC	09/17/2026	FIELD TRIPS	\$7,150.00
PEEC, PINK ENGINEERING EDUCATIONAL CONSULTING LLC	09/17/2026	INSTRUCTIONAL SUPPLIES	\$3,780.00
PEEC, PINK ENGINEERING EDUCATIONAL CONSULTING LLC	09/10/2026	TECHNOLOGY EQUIPMENT	\$3,564.00
PET DAIRY	09/15/2026	FOOD	\$962.48
PET DAIRY	09/17/2026	FOOD	\$1,280.41
PET DAIRY	09/30/2026	FOOD	\$3,178.11
PHOENIX LEARNING SYSTEMS	09/24/2026	TECHNOLOGY PURCHASED SERVICES	\$750.00
PLANES MOVING & STORAGE, INC.	09/24/2026	MISCELLANEOUS PURCHASED SVCS	\$10,000.00
PLANK ROAD PUBLISHING INC	09/15/2026	INSTRUCTIONAL SUPPLIES	\$189.20
PLAY VERSUS INC.	09/15/2026	DUES AND FEES	\$675.00
PLAYGROUND GUARDIAN LLC	09/03/2026	REPAIRS & MAINTENANCE	\$30,940.00
POCKET NURSE ENTERPRISES LLC	09/17/2026	INSTRUCTIONAL SUPPLIES	\$252.71
POCKET NURSE ENTERPRISES LLC	09/25/2026	INSTRUCTIONAL SUPPLIES	\$10,686.81
POSITIVE PROMOTIONS INC	09/03/2026	INITIATIVE SUPPLIES	\$569.99
POSITIVE PROMOTIONS INC	09/17/2026	INSTRUCTIONAL SUPPLIES	\$1,920.93
POSITIVE PROMOTIONS INC	09/03/2026	INSTRUCTIONAL SUPPLIES	\$4,234.44
POSITIVE PROMOTIONS INC	09/17/2026	OFFICE SUPPLIES	\$2,631.68
POSITIVE PROMOTIONS INC	09/03/2026	OFFICE SUPPLIES	\$10,092.69
POSITIVE PROMOTIONS INC	09/03/2026	PRINTING BINDING	\$705.37
POSITIVE PROMOTIONS INC	09/17/2026	PROMOTIONAL ITEMS	\$4,979.40
POSTER PERFECT, LLC	09/24/2026	INSTRUCTIONAL SUPPLIES	\$1,436.14
POSTER PERFECT, LLC	09/15/2026	OFFICE SUPPLIES	\$1,269.48
POTS AND PANS LLC	09/04/2026	FOOD	\$225.00
POTS AND PANS LLC	09/08/2026	FOOD	\$300.00
PRE-PAID LEGAL SERVICES, INC	09/25/2026	OTHER PAYROLL DEDUCTIONS	\$2,238.28
PRE-PAID LEGAL SERVICES, INC	09/15/2026	OTHER PAYROLL DEDUCTIONS	\$2,275.27
PRESENTATION SOLUTIONS INC	09/22/2026	INSTRUCTIONAL SUPPLIES	\$255.46
PRESENTATION SOLUTIONS INC	09/22/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$593.75
PRESENTATION SOLUTIONS INC	09/15/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$1,204.16
PRESSMARK LLC	09/22/2026	SERVICES PURCHASED LOCALLY	\$3,600.00
PRO KITCHEN INC	09/30/2026	KITCHEN SUPPLIES	\$984.63
PROGRESS LEARNING	09/17/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$5,100.00

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PROJECT LEAD THE WAY INC	09/10/2026	DUES AND FEES	\$950.00
PROJECT LEAD THE WAY INC	09/17/2026	INSTRUCTIONAL SUPPLIES	\$255.96
PROJECT LEAD THE WAY INC	09/25/2026	INSTRUCTIONAL SUPPLIES	\$657.50
PROJECT LEAD THE WAY INC	09/22/2026	PROFESSIONAL DEVLPMNT IN STATE	\$1,200.00
PROSIGN DESIGN, LLC	09/03/2026	OFFICE SUPPLIES	\$501.20
PSNI LLC	09/15/2026	TECHNOLOGY PURCHASED SERVICES	\$31,618.40
QUILL CORPORATION	09/17/2026	CLASSROOM SUPPLIES	\$183.02
QUILL CORPORATION	09/10/2026	CLASSROOM SUPPLIES	\$656.32
QUILL CORPORATION	09/03/2026	FOOD	\$461.58
QUILL CORPORATION	09/10/2026	FOOD	\$801.42
QUILL CORPORATION	09/03/2026	FURNITURE & FIXTURES	\$732.24
QUILL CORPORATION	09/10/2026	INSTRUCTIONAL SUPPLIES	\$1,025.45
QUILL CORPORATION	09/17/2026	INSTRUCTIONAL SUPPLIES	\$1,361.65
QUILL CORPORATION	09/03/2026	INSTRUCTIONAL SUPPLIES	\$1,828.46
QUILL CORPORATION	09/24/2026	INSTRUCTIONAL SUPPLIES	\$6,284.79
QUILL CORPORATION	09/03/2026	OFFICE SUPPLIES	\$458.49
QUILL CORPORATION	09/24/2026	OFFICE SUPPLIES	\$716.26
QUILL CORPORATION	09/17/2026	PROFESSIONAL SUPPLIES/MATERIAL	\$1,792.44
QUILL CORPORATION	09/17/2026	TECHNOLOGY EQUIPMENT	\$3,455.89
QUILL CORPORATION	09/17/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$3,776.28
QUILL CORPORATION	09/03/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$4,012.59
QUILL CORPORATION	09/24/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$4,902.68
QUILL CORPORATION	09/10/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$9,648.40
QUINTECH SOLUTIONS	09/25/2026	CONSTRUCTION SERVICES	\$15,625.00
QUINTECH SOLUTIONS	09/25/2026	IMPROVEMENTS OTHER THAN BUILD	\$10,625.00
QUINTECH SOLUTIONS	09/17/2026	IMPROVEMENTS OTHER THAN BUILD	\$68,125.00
QUIZIZZ INC	09/22/2026	TECHNOLOGY PURCHASED SERVICES	\$8,400.00
QUIZIZZ INC	09/03/2026	TECHNOLOGY PURCHASED SERVICES	\$11,130.48
R L BRYAN	09/30/2026	INSTRUCTIONAL SUPPLIES	\$1,102.27
R L BRYAN	09/17/2026	INSTRUCTIONAL SUPPLIES	\$1,581.30
R L BRYAN	09/03/2026	INSTRUCTIONAL SUPPLIES	\$2,148.64
R L BRYAN	09/15/2026	INSTRUCTIONAL SUPPLIES	\$3,159.54
RANDY BENSON	09/24/2026	SERVICES PURCHASED LOCALLY	\$725.00
RAPTOR TECHNOLOGIES LLC	09/03/2026	OFFICE SUPPLIES	\$209.00
RAPTOR TECHNOLOGIES LLC	09/17/2026	OFFICE SUPPLIES	\$607.00
RAPTOR TECHNOLOGIES LLC	09/03/2026	OTHER EQUIPMENT	\$2,726.80
REALITYWORKS	09/03/2026	INSTRUCTIONAL SUPPLIES	\$1,736.67
RECHTIEN INTERNATIONAL TRUCKS INC	09/17/2026	VEHICLE REPAIRS	\$273.61
RECHTIEN INTERNATIONAL TRUCKS INC	09/22/2026	VEHICLE REPAIRS	\$1,547.45
RENAISSANCE LEARNING INC	09/17/2026	TECHNOLOGY PURCHASED SERVICES	\$2,575.80
RICHARDSON PLOWDEN & ROBINSON PA	09/17/2026	ATTORNEY SERVICES	\$5,153.78
RICHLAND ONE MIDDLE COLLEGE	09/22/2026	PAYMENTS TO PUBLIC CHARTER SCH	\$177,098.79
ROBINSON, JACLYN	09/24/2026	SERVICES PURCHASED LOCALLY	\$200.00
ROCHESTER 100 INC	09/15/2026	INSTRUCTIONAL SUPPLIES	\$160.39
ROCHESTER 100 INC	09/24/2026	INSTRUCTIONAL SUPPLIES	\$1,834.92
ROCK COMMUNICATIONS, LLC	09/24/2026	OTHER EQUIPMENT	\$41,268.26
ROCK COMMUNICATIONS, LLC	09/03/2026	TELECOMMUNICATIONS SERVICES	\$103,680.00
RODNEY COSBY	09/10/2026	SERVICES PURCHASED LOCALLY	\$200.00
RODNEY COSBY	09/24/2026	SERVICES PURCHASED LOCALLY	\$1,200.00
ROSE TALBERT PAINT COMPANY	09/10/2026	PURCHASES WAREHOUSE INVENTORY	\$310.78
RYAN LEE MCINTYRE	09/10/2026	SERVICES PURCHASED LOCALLY	\$200.00
RYAN LEE MCINTYRE	09/24/2026	SERVICES PURCHASED LOCALLY	\$850.00
SAM'S EAST INC	09/17/2026	FOOD	\$183.99
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	09/17/2026	PROFESSIONAL DEVLPMNT IN STATE	\$725.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	09/10/2026	PROFESSIONAL DEVLPMNT IN STATE	\$965.00
SC ASSOCIATION OF SCHOOL ADMINISTRATORS	09/24/2026	PROFESSIONAL DEVLPMNT IN STATE	\$965.00
SC BAR LRE DIVISION	09/22/2026	DUES AND FEES	\$225.00
SC BAR LRE DIVISION	09/24/2026	FIELD TRIPS	\$225.00
SC BAR LRE DIVISION	09/17/2026	INSTRUCTIONAL SERVICES	\$225.00
SC COUNCIL OF TEACHERS OF MATHEMATI	09/17/2026	PROFESSIONAL DEVLPMNT IN STATE	\$370.00
SC DEPARTMENT OF EDUCATION	09/22/2026	PROF DEVELOPMENT OUT OF STATE	\$300.00
SC DEPARTMENT OF EDUCATION	09/22/2026	PROFESSIONAL DEVLPMNT IN STATE	\$300.00
SC DEPARTMENT OF LABOR LICENSING	09/30/2026	OTHER PROFESSIONAL & TECH SVS	\$4,350.00
SC DEPT OF REVENUE	09/25/2026	OTHER PAYROLL DEDUCTIONS	\$5,351.26
SC DEPT OF REVENUE	09/15/2026	OTHER PAYROLL DEDUCTIONS	\$6,013.94
SC EMPLOYMENT SECURITY COMMISSION	09/25/2026	OTHER PAYROLL DEDUCTIONS	\$485.49
SC EMPLOYMENT SECURITY COMMISSION	09/15/2026	OTHER PAYROLL DEDUCTIONS	\$986.38
SC HIGH SCHOOL LEAGUE	09/17/2026	PUPIL ACTIVITIES SUPPLIES	\$10,270.00
SCA OF SC, LLC	09/04/2026	LAWN CARE SERVICES	\$6,015.00

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SCA OF SC, LLC	09/10/2026	LAWN CARE SERVICES	\$122,562.00
SCAET/EDTECH	09/22/2026	PROFESSIONAL DEVLPMNT IN STATE	\$275.00
SCAHPERD	09/24/2026	PROFESSIONAL DEVLPMNT IN STATE	\$115.00
SCAHPERD	09/22/2026	PROFESSIONAL DEVLPMNT IN STATE	\$151.00
SCAHPERD	09/03/2026	PROFESSIONAL DEVLPMNT IN STATE	\$215.00
SC-ASCD	09/03/2026	DUES AND FEES	\$322.92
SCATA	09/03/2026	PROFESSIONAL DEVLPMNT IN STATE	\$500.00
SCATA	09/10/2026	PROFESSIONAL DEVLPMNT IN STATE	\$500.00
SCATA	09/22/2026	PROFESSIONAL DEVLPMNT IN STATE	\$500.00
SCATA	09/24/2026	PROFESSIONAL DEVLPMNT IN STATE	\$500.00
SCHOLASTIC BOOK CLUBS INC	09/30/2026	INSTRUCTIONAL SUPPLIES	\$5,451.88
SCHOLASTIC INC	09/30/2026	INSTRUCTIONAL PROGS IMPRV SVCS	\$7,197.45
SCHOLASTIC INC	09/30/2026	INSTRUCTIONAL SUPPLIES	\$1,917.00
SCHOLASTIC INC	09/15/2026	INSTRUCTIONAL SUPPLIES	\$240,650.00
SCHOLASTIC INC	09/03/2026	INSTRUCTIONAL SUPPLIES	\$1,035,759.97
SCHOLASTIC INC	09/30/2026	PERIODICALS	\$2,629.26
SCHOOL HEALTH CORPORATION	09/15/2026	HEALTH SUPPLIES	\$417.70
SCHOOL HEALTH CORPORATION	09/15/2026	INSTRUCTIONAL SUPPLIES	\$2,150.83
SCHOOL NURSE SUPPLY INC	09/22/2026	HEALTH SUPPLIES	\$156.85
SCHOOL NURSE SUPPLY INC	09/15/2026	HEALTH SUPPLIES	\$449.79
SCHOOL NURSE SUPPLY INC	09/17/2026	HEALTH SUPPLIES	\$5,769.25
SCHOOL NURSE SUPPLY INC	09/15/2026	OFFICE SUPPLIES	\$437.83
SCHOOL NURSE SUPPLY INC	09/17/2026	OTHER EQUIPMENT	\$394.87
SCHOOL OUTFITTERS LLC	09/24/2026	FURNITURE & FIXTURES	\$1,196.67
SCHOOL SPECIALTY, LLC	09/24/2026	CLASSROOM SUPPLIES	\$449.50
SCHOOL SPECIALTY, LLC	09/03/2026	CLASSROOM SUPPLIES	\$616.67
SCHOOL SPECIALTY, LLC	09/10/2026	CLASSROOM SUPPLIES	\$1,145.88
SCHOOL SPECIALTY, LLC	09/17/2026	CLASSROOM SUPPLIES	\$1,290.09
SCHOOL SPECIALTY, LLC	09/24/2026	FURNITURE & FIXTURES	\$467.71
SCHOOL SPECIALTY, LLC	09/03/2026	FURNITURE & FIXTURES	\$1,067.23
SCHOOL SPECIALTY, LLC	09/24/2026	INST SUPPLIES-ST INCENTIVES T1	\$968.11
SCHOOL SPECIALTY, LLC	09/10/2026	INST SUPPLIES-ST INCENTIVES T1	\$3,189.16
SCHOOL SPECIALTY, LLC	09/10/2026	INSTRUCTIONAL SUPPLIES	\$934.79
SCHOOL SPECIALTY, LLC	09/03/2026	INSTRUCTIONAL SUPPLIES	\$2,809.67
SCHOOL SPECIALTY, LLC	09/17/2026	INSTRUCTIONAL SUPPLIES	\$2,923.84
SCHOOL SPECIALTY, LLC	09/24/2026	INSTRUCTIONAL SUPPLIES	\$7,370.43
SCHOOL SPECIALTY, LLC	09/24/2026	OFFICE SUPPLIES	\$123.40
SCHOOL SPECIALTY, LLC	09/10/2026	OFFICE SUPPLIES	\$304.74
SCHOOL SPECIALTY, LLC	09/03/2026	OFFICE SUPPLIES	\$312.36
SCHOOL SPECIALTY, LLC	09/17/2026	OTHER EQUIPMENT	\$1,656.48
SCHOOL SPECIALTY, LLC	09/10/2026	PURCHASES WAREHOUSE INVENTORY	\$1,746.17
SCHOOL SPECIALTY, LLC	09/03/2026	PURCHASES WAREHOUSE INVENTORY	\$1,765.66
SCHOOL SPECIALTY, LLC	09/17/2026	PURCHASES WAREHOUSE INVENTORY	\$4,982.58
SCSBIT - PROPERTY AND CASUALTY	09/15/2026	PROPERTY INSURANCE	\$4,057.20
SCSBIT - PROPERTY AND CASUALTY	09/24/2026	STAFF DEVELOPMENT IN STATE	\$275.00
SCSBIT - WORKERS' COMPENSATION	09/25/2026	ACCRUED WORKMAN'S COMPENSATION	\$256,954.76
SCSBIT - WORKERS' COMPENSATION	09/25/2026	WORKER'S COMPENSATION	\$208,747.70
SD CLIFTON CONSTRUCION INC	09/15/2026	CONSTRUCTION SERVICES	\$26,156.32
SD CLIFTON CONSTRUCION INC	09/25/2026	CONSTRUCTION SERVICES	\$175,463.22
SDI INNOVATIONS INC	09/22/2026	INSTRUCTIONAL SUPPLIES	\$1,693.22
SENN BROTHERS INC	09/10/2026	FOOD	\$7,750.01
SENN BROTHERS INC	09/10/2026	FOOD FF FRUITS VEGETABLES	\$75,949.79
SHARP ELECTRONICS CORPORATION	09/25/2026	COPIER SERVICES	\$2,315.61
SHARP ELECTRONICS CORPORATION	09/24/2026	COPIER SERVICES	\$25,923.19
SHOES FOR CREWS	09/03/2026	UNIFORMS	\$3,423.26
SHUMAN OWENS SUPPLY	09/24/2026	INSTRUCTIONAL SUPPLIES	\$1,825.84
SHUMAN OWENS SUPPLY	09/17/2026	PURCHASES WAREHOUSE INVENTORY	\$1,581.64
SIMPLEEDU LLC	09/22/2026	TECHNOLOGY PURCHASED SERVICES	\$59,400.00
SKILLS USA	09/15/2026	INSTRUCTIONAL SUPPLIES	\$300.00
SMARTER SYSTEMS LLC	09/15/2026	MISCELLANEOUS PURCHASED SVCS	\$759.52
SMITH'S ADDRESSING MACHINE SERVICE	09/22/2026	OFFICE SUPPLIES	\$935.28
SNAP ON TOOLS CORP	09/17/2026	INSTRUCTIONAL SUPPLIES	\$140.82
SNAP ON TOOLS CORP	09/22/2026	INSTRUCTIONAL SUPPLIES	\$273.62
SNAP ON TOOLS CORP	09/22/2026	OTHER EQUIPMENT	\$402.73
SNAP ON TOOLS CORP	09/17/2026	OTHER EQUIPMENT	\$1,760.27
SNIDER TIRE INC	09/10/2026	VEHICLE REPAIRS	\$4,433.07
SNIDER TIRE INC	09/24/2026	VEHICLE REPAIRS	\$5,117.18
SNS - PETTY CASH	09/03/2026	CHANGE FUNDS	\$775.50
SNS - PETTY CASH	09/24/2026	INITIATIVE SUPPLIES	\$194.14

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SNS - PETTY CASH	09/24/2026	KITCHEN SUPPLIES	\$103.57
SODA CITY CAKES LLC	09/15/2026	INITIATIVE FOOD	\$1,104.30
SOLUTION TREE	09/17/2026	INSTRUCTIONAL PROGS IMPRV SVCS	\$7,100.00
SOLVE AMERICA'S PROBLEMS INC	09/22/2026	TECHNOLOGY EQUIPMENT	\$739.80
SOUTH CAROLINA INTERNATIONAL BACCALAUREATE SCHOOLS	09/24/2026	DUES AND FEES	\$2,000.00
SOUTH CAROLINA NET INC	09/24/2026	PURCHASES - INTERNAL SVC FUNDS	\$255.00
SOUTH CAROLINA STATE DISBURSEMENT UNIT	09/25/2026	OTHER PAYROLL DEDUCTIONS	\$9,849.57
SOUTH CAROLINA STATE DISBURSEMENT UNIT	09/15/2026	OTHER PAYROLL DEDUCTIONS	\$10,318.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP HOLDINGS L	09/30/2026	TECHNOLOGY PURCHASED SERVICES	\$660.00
SOUTH CAROLINA WATER UTILITIES - PWR INC	09/10/2026	WATER	\$1,997.18
SOUTHEAST INDUSTRIAL EQUIPMENT INC	09/24/2026	VEHICLE REPAIRS	\$603.82
SOUTHEAST RESTAURANTS CORPORATE	09/24/2026	FOOD	\$109.89
SOUTHEAST RESTAURANTS CORPORATE	09/22/2026	FOOD	\$153.92
SOUTHEASTERN EQUIPMENT & SUPPLY, INC	09/10/2026	REPAIRS & MAINTENANCE	\$3,286.67
SOUTHEASTERN EQUIPMENT & SUPPLY, INC	09/24/2026	REPAIRS & MAINTENANCE	\$4,934.11
SOUTHEASTERN EQUIPMENT & SUPPLY, INC	09/17/2026	REPAIRS & MAINTENANCE	\$6,168.31
SOUTHEASTERN PERFORMANCE APPAREL	09/17/2026	UNIFORMS	\$649.69
SPARROW & KENNEDY TRACTOR COMPANY	09/17/2026	VEHICLE REPAIRS	\$275.80
SPORTS TROPHIES	09/17/2026	MISCELLANEOUS PURCHASED SVCS	\$101.65
STAPLES	09/15/2026	CLASSROOM SUPPLIES	\$427.70
STAPLES	09/25/2026	CLASSROOM SUPPLIES	\$497.65
STAPLES	09/30/2026	CLASSROOM SUPPLIES	\$1,890.42
STAPLES	09/17/2026	CLASSROOM SUPPLIES	\$2,446.18
STAPLES	09/25/2026	FOOD	\$197.74
STAPLES	09/17/2026	FOOD	\$1,415.81
STAPLES	09/17/2026	FURNITURE & FIXTURES	\$305.00
STAPLES	09/15/2026	FURNITURE & FIXTURES	\$362.20
STAPLES	09/25/2026	FURNITURE & FIXTURES	\$397.09
STAPLES	09/30/2026	FURNITURE & FIXTURES	\$413.66
STAPLES	09/30/2026	INITIATIVE SUPPLIES	\$1,170.22
STAPLES	09/30/2026	INSTRUCTIONAL SUPPLIES	\$391.71
STAPLES	09/25/2026	INSTRUCTIONAL SUPPLIES	\$649.29
STAPLES	09/15/2026	INSTRUCTIONAL SUPPLIES	\$1,095.47
STAPLES	09/17/2026	INSTRUCTIONAL SUPPLIES	\$9,333.51
STAPLES	09/17/2026	MAINTENANCE SUPPLIES	\$246.87
STAPLES	09/22/2026	OFFICE SUPPLIES	\$844.49
STAPLES	09/17/2026	OFFICE SUPPLIES	\$1,971.61
STAPLES	09/25/2026	OFFICE SUPPLIES	\$2,436.45
STAPLES	09/30/2026	OFFICE SUPPLIES	\$8,747.14
STAPLES	09/15/2026	OFFICE SUPPLIES	\$10,052.82
STAPLES	09/25/2026	OTHER EQUIPMENT	\$427.67
STAPLES	09/15/2026	OTHER EQUIPMENT	\$1,132.34
STAPLES	09/17/2026	TECHNOLOGY EQUIPMENT	\$167.43
STAPLES	09/25/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$885.07
STAPLES	09/17/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$2,330.36
STAPLES	09/30/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$6,478.46
STAPLES	09/15/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$11,378.84
STAR MUSIC COMPANY	09/15/2026	EQUIPMENT REPAIRS	\$1,000.00
STAR MUSIC COMPANY	09/17/2026	OTHER EQUIPMENT	\$4,395.92
STATE AGRICULTURAL & MECHANICAL SOCIETY OF SOUTH	09/30/2026	INITIATIVE PROFESSIONAL DEV	\$3,840.00
STATE BUDGET AND CONTROL BOARD	09/03/2026	TECHNOLOGY PURCHASED SERVICES	\$1,806.25
STATE BUDGET AND CONTROL BOARD	09/29/2026	TECHNOLOGY PURCHASED SERVICES	\$1,806.25
STATE DISBURSEMENT UNIT	09/15/2026	OTHER PAYROLL DEDUCTIONS	\$322.51
STATE DISBURSEMENT UNIT	09/25/2026	OTHER PAYROLL DEDUCTIONS	\$526.21
SUBURBAN PROPANE GAS	09/17/2026	GASOLINE	\$293.83
SUN INC	09/24/2026	UNIFORMS	\$2,052.00
SUZUKI ACADEMY OF COLUMBIA	09/10/2026	PROFESSIONAL DEVLPMNT IN STATE	\$635.00
SWANK MOTION PICTURES	09/22/2026	TECHNOLOGY PURCHASED SERVICES	\$643.00
SWEETWATER SOUND HOLDINGS LLC	09/15/2026	OTHER EQUIPMENT	\$3,201.20
T&T COMPANIES LLC	09/25/2026	INSTRUCTIONAL SUPPLIES	\$241.23
TALKINGPOINTS	09/24/2026	TECHNOLOGY PURCHASED SERVICES	\$68,501.00
TEACHER SYNERGY LLC	09/03/2026	INSTRUCTIONAL SUPPLIES	\$113.20
TEACHER SYNERGY LLC	09/22/2026	INSTRUCTIONAL SUPPLIES	\$250.00
TEAM IA, INC.	09/24/2026	TECHNOLOGY PURCHASED SERVICES	\$42,092.64
TEK SYSTEMS INC	09/24/2026	TECHNOLOGY PURCHASED SERVICES	\$6,474.00
TENNICO OF COLUMBIA, INC	09/24/2026	PUPIL ACTIVITIES SUPPLIES	\$1,775.00
TERRELL MAXWELL PHOTOGRAPHY	09/03/2026	OFFICE SUPPLIES	\$1,272.00
TEXAS STATE DISBURSMENT UNIT	09/15/2026	OTHER PAYROLL DEDUCTIONS	\$202.89
TEXAS STATE DISBURSMENT UNIT	09/25/2026	OTHER PAYROLL DEDUCTIONS	\$202.89

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THE AGENT PLAYBOOK LLC	09/30/2026	INSTRUCTIONAL SUPPLIES	\$4,879.73
THE COLOR SPOT INC.	09/24/2026	UNIFORMS	\$300.96
THE ELEGANT OFFICE INC	09/10/2026	OFFICE SUPPLIES	\$1,099.80
THE GREAT BOOKS FOUNDATION	09/17/2026	PROFESSIONAL DEVLPMNT IN STATE	\$5,000.00
THE GREAT BOOKS FOUNDATION	09/17/2026	TEXTBOOKS	\$2,387.68
THE HARTFORD	09/22/2026	GROUP LIFE	\$9,725.15
THE HOME DEPOT	09/17/2026	INSTRUCTIONAL SUPPLIES	\$293.06
THE HOME DEPOT	09/04/2026	OFFICE SUPPLIES	\$494.27
THE HONEY BAKED HAM COMPANY LLC	09/10/2026	FOOD	\$422.60
THE HONEY BAKED HAM COMPANY LLC	09/03/2026	FOOD	\$499.89
THE HONEY BAKED HAM COMPANY LLC	09/01/2026	INITIATIVE FOOD	\$689.48
THE MOTZ GROUP LLC	09/03/2026	REPAIRS & MAINTENANCE	\$500.00
THE NATIONAL BETA	09/10/2026	CLASSROOM SUPPLIES	\$264.17
THE NATIONAL BETA	09/15/2026	INSTRUCTIONAL SUPPLIES	\$202.60
THE PROPHET CORPORATION	09/24/2026	INSTRUCTIONAL SUPPLIES	\$287.40
THE PROPHET CORPORATION	09/17/2026	INSTRUCTIONAL SUPPLIES	\$1,344.65
THE PROPHET CORPORATION	09/03/2026	INSTRUCTIONAL SUPPLIES	\$6,848.16
THE RON CLARK ACADEMY	09/17/2026	PROF DEVELOPMENT OUT OF STATE	\$1,075.00
THE RON CLARK ACADEMY	09/22/2026	PROF DEVELOPMENT OUT OF STATE	\$1,075.00
THE SWIM LESSONS COMPANY LLC	09/24/2026	INSTRUCTIONAL SERVICES	\$9,925.00
THE WARE GROUP LLC	09/17/2026	CONSTRUCTION SERVICES	\$8,131.38
THE WARE GROUP LLC	09/24/2026	MAINTENANCE SUPPLIES	\$6,219.57
THE WARE GROUP LLC	09/15/2026	MAINTENANCE SUPPLIES	\$16,816.20
THE WARE GROUP LLC	09/17/2026	MAINTENANCE SUPPLIES	\$17,135.57
THE WARE GROUP LLC	09/24/2026	PURCHASES WAREHOUSE INVENTORY	\$469.27
THE WARE GROUP LLC	09/17/2026	PURCHASES WAREHOUSE INVENTORY	\$20,187.92
THE WARE GROUP LLC	09/15/2026	PURCHASES WAREHOUSE INVENTORY	\$21,196.54
TK ELEVATOR CORPORTATION	09/10/2026	CONSTRUCTION SERVICES	\$8,983.98
TK ELEVATOR CORPORTATION	09/17/2026	CONSTRUCTION SERVICES	\$43,245.63
TK ELEVATOR CORPORTATION	09/17/2026	REPAIRS & MAINTENANCE	\$35,177.48
TMA LASER GROUP INC	09/03/2026	OFFICE SUPPLIES	\$594.00
TOUR MANAGEMENT SERVICES, INC.	09/22/2026	FIELD TRIPS	\$1,716.00
TRANE US INC	09/22/2026	MAINTENANCE SUPPLIES	\$5,146.20
TRANE US INC	09/10/2026	PURCHASES WAREHOUSE INVENTORY	\$944.11
TRI COUNTY ELECTRIC COOP INC	09/22/2026	ELECTRICITY	\$892.00
TRI COUNTY ELECTRIC COOP INC	09/10/2026	ELECTRICITY	\$31,667.00
TRIANGLE LAWN GAMES LLC	09/10/2026	SERVICES PURCHASED LOCALLY	\$274.76
TRIPLE M DELITES	09/22/2026	FOOD	\$599.96
TRIPLE M DELITES	09/17/2026	FOOD	\$839.83
TROY BRYANT	09/24/2026	SERVICES PURCHASED LOCALLY	\$375.00
U S POSTMASTER	09/10/2026	POSTAGE	\$30,000.00
U.S. DEPARTMENT OF THE TREASURY	09/15/2026	OTHER PAYROLL DEDUCTIONS	\$240.21
U.S. DEPARTMENT OF THE TREASURY	09/25/2026	OTHER PAYROLL DEDUCTIONS	\$240.21
ULINE	09/17/2026	FURNITURE & FIXTURES	\$606.92
ULINE	09/17/2026	INSTRUCTIONAL SUPPLIES	\$4,680.00
ULINE	09/10/2026	KITCHEN SUPPLIES	\$2,648.77
ULINE	09/17/2026	PURCHASES - INTERNAL SVC FUNDS	\$1,320.61
UNITED PARCEL SERVICE	09/17/2026	MISCELLANEOUS PURCHASED SVCS	\$213.95
UNITED PARCEL SERVICE	09/03/2026	MISCELLANEOUS PURCHASED SVCS	\$228.53
UNITED WAY OF THE MIDLANDS	09/25/2026	OTHER PAYROLL DEDUCTIONS	\$1,545.36
UNITED WAY OF THE MIDLANDS	09/15/2026	OTHER PAYROLL DEDUCTIONS	\$1,553.36
UPSLOPE SOLUTIONS LLC	09/03/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$19,133.98
US FOODS	09/22/2026	INSTRUCTIONAL SUPPLIES	\$1,155.26
USA SCAFFOLDING LLC	09/24/2026	FURNITURE & FIXTURES	\$2,520.90
USA SUPPLY INC	09/30/2026	CUSTODIAL SUPPLIES	\$3,571.02
USA SUPPLY INC	09/10/2026	CUSTODIAL SUPPLIES	\$6,301.80
USI INC	09/17/2026	OFFICE SUPPLIES	\$276.43
VANGUARD SOLUTIONS CONSULTING LLC	09/03/2026	PROFESSIONAL DEVLPMNT IN STATE	\$3,000.00
VARITRONICS LLC	09/24/2026	TECHNOLOGY SOFTWARE SUPPLIES	\$4,244.38
VARSITY BRANDS INC	09/17/2026	CLASSROOM SUPPLIES	\$120.44
VARSITY BRANDS INC	09/24/2026	CLASSROOM SUPPLIES	\$239.43
VARSITY BRANDS INC	09/17/2026	OFFICE SUPPLIES	\$2,524.33
VARSITY BRANDS INC	09/17/2026	PUPIL ACTIVITIES SUPPLIES	\$385.71
VARSITY BRANDS INC	09/03/2026	PUPIL ACTIVITIES SUPPLIES	\$1,012.24
VARSITY BRANDS INC	09/10/2026	PUPIL ACTIVITIES SUPPLIES	\$1,846.46
VARSITY BRANDS INC	09/24/2026	PUPIL ACTIVITIES SUPPLIES	\$7,962.80
VARSITY BRANDS INC	09/17/2026	UNIFORMS	\$1,305.40
VARSITY BRANDS INC	09/24/2026	UNIFORMS	\$4,662.70
VARSITY BRANDS INC	09/03/2026	UNIFORMS	\$8,194.92

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VERIZON WIRELESS	09/22/2026	TECHNOLOGY PURCHASED SERVICES	\$4,880.69
VOUCH PROFESSIONAL SERVICES LLC	09/24/2026	CONSTRUCTION SERVICES	\$31,725.00
VOUCH PROFESSIONAL SERVICES LLC	09/22/2026	CONSTRUCTION SERVICES	\$43,270.33
W W GRAINGER	09/10/2026	MAINTENANCE SUPPLIES	\$18,625.51
W W GRAINGER	09/17/2026	OTHER EQUIPMENT	\$13,020.44
W W GRAINGER	09/03/2026	PURCHASES WAREHOUSE INVENTORY	\$9,289.15
W W GRAINGER	09/25/2026	PURCHASES WAREHOUSE INVENTORY	\$9,404.53
W W GRAINGER	09/10/2026	PURCHASES WAREHOUSE INVENTORY	\$93,190.84
W W GRAINGER	09/17/2026	PURCHASES WAREHOUSE INVENTORY	\$238,956.77
W W GRAINGER	09/10/2026	REPAIRS & MAINTENANCE	\$1,507.50
W W GRAINGER	09/24/2026	REPAIRS & MAINTENANCE	\$3,504.91
WAL-MART SUPERCENTER #2214	09/15/2026	OTHER EQUIPMENT	\$180.20
WALTER L. WATSON JR.	09/29/2026	ADVERTISING	\$500.00
WASHINGTON NATIONAL INSURANCE CO	09/25/2026	OTHER PAYROLL DEDUCTIONS	\$47,104.15
WASHINGTON NATIONAL INSURANCE CO	09/15/2026	OTHER PAYROLL DEDUCTIONS	\$47,663.58
WASTE MANAGEMENT OF SOUTH CAROLINA	09/29/2026	OTHER PURCHASED PROPERTY SVCS	\$13,408.75
WATER SYSTEMS INC	09/15/2026	REPAIRS & MAINTENANCE	\$285.06
WATER SYSTEMS INC	09/17/2026	REPAIRS & MAINTENANCE	\$742.38
WERTS GAMING LLC	09/10/2026	SERVICES PURCHASED LOCALLY	\$600.00
WEST VIRGINIA STATE DEPARTMENT OF EDUCATION	09/22/2026	INSTRUCTIONAL PROGS IMPRV SVCS	\$850.00
WHALEY FOOD SERVICE REPAIRS	09/10/2026	REPAIRS & MAINTENANCE	\$2,099.86
WI SCTF	09/25/2026	OTHER PAYROLL DEDUCTIONS	\$320.23
WILLIAM V MACGILL & CO	09/17/2026	HEALTH SUPPLIES	\$653.21
WILLIAM V MACGILL & CO	09/17/2026	OTHER EQUIPMENT	\$220.20
WILMA YOUNG-HILLIAN	09/04/2026	ACTIVITY TRIPS	\$165.00
WILMA YOUNG-HILLIAN	09/04/2026	PROF DEVELOPMENT OUT OF STATE	\$1,050.58
WILMA YOUNG-HILLIAN	09/10/2026	PROF DEVELOPMENT OUT OF STATE	\$1,649.82
WILMA YOUNG-HILLIAN	09/10/2026	STAFF DEVELOPMENT OUT OF STATE	\$642.90
WORLDWIDE EQUIPMENT OF SOUTH CAROLINA, INC.	09/24/2026	VEHICLE REPAIRS	\$1,093.32
WORLDWIDE EQUIPMENT OF SOUTH CAROLINA, INC.	09/10/2026	VEHICLE REPAIRS	\$1,258.76
WOWTOYZ INC	09/17/2026	INSTRUCTIONAL SUPPLIES	\$692.04
YBA SHIRTS, INC.	09/17/2026	UNIFORMS	\$2,299.50
YOUTH LIGHT INC	09/03/2026	INSTRUCTIONAL SUPPLIES	\$690.45
YOUTH VILLAGES, INC.	09/03/2026	INSTRUCTIONAL SERVICES	\$945.00