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Process Date	Vendor	Invoice Number	Payment Reference	Payment Method	Disbursement Reference	Amount	Single Status
09/01/2026	[REDACTED]	5416	P26090901 - 5168160	Other	N/A	-\$195.00	Paid
09/01/2026	James Lipscomb	5417	P26090901 - 5175091	Other	N/A	-\$195.00	Paid
09/01/2026	JONATHAN YARBOROUGH	120	P26090901 - 5166502	Other	N/A	-\$100.00	Paid
09/01/2026	Vanessa Wilson	5418	P26090901 - 5175595	Other	N/A	-\$99.10	Paid
09/02/2026	AFLAC	017380	P26090101 - 3466780	BILL EFT	N/A	-\$406.25	Paid
09/02/2026	AlphaGraphics CLT	195751	P26090101 - 3468085	Vendor Direct Virtual Card	N/A	-\$3,539.77	Paid
09/02/2026	Arbiter Sports LLC	INV87739	P26090101 - 3469069	Vendor Direct Virtual Card	N/A	-\$2,000.90	Paid
09/02/2026	FIRST TEAM SPORTS	0000043119	P26090101 - 3469080	Vendor Direct Virtual Card	N/A	-\$1,251.90	Paid
09/02/2026	iSTEEP	002323	P26090101 - 3469096	BILL EFT	Orp01HZEVHFF SJ27siqb	-\$3,575.00	Paid
09/02/2026	James Talbert	10039	P26090101 - 3468050	BILL EFT	Orp02KZETHO XDG1hq4i4	-\$750.00	Paid

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09/02/2026		R 2026 0810	P26090101 - 3466790	BILL Check	9924980990	-\$225.00	Paid
09/02/2026	Pride Publishing lic	202600027	P26090101 - 3466788	BILL Check	9925067631	-\$2,648.65	Paid
09/02/2026	Region 3 A	2026-2027	P26090101 - 3469103	BILL Check	9924987104	-\$425.00	Paid
09/02/2026	SC Public Charter School Alliance	4722	P26090101 - 3468030	BILL EFT	0rp01MWVIA YAOU27sipl	-\$1,824.00	Paid
09/02/2026	SCASC - SOUTH CAROLINA ASSOCIATION OF STUDENT COUNCILS	2026-2027	P26090101 - 3469086	BILL Check	9925010228	-\$50.00	Paid
09/02/2026	SPECTRUM - VOIP	930336	P26090101 - 3468064	BILL Check	9924956472	-\$48.92	Paid
09/02/2026	Sunbelt	Multiple	P26090101 - 3466769	BILL Check	9925041714	-\$3,436.00	Paid
09/02/2026	US BANK Charlotte	8000 2026 0901	P26090101 - 3469051	BILL Check	9925145847	-\$83,047.92	Paid
09/02/2026	UTICA NATIONAL INSURANCE GROUP	4923 2026 0812	P26090101 - 3468040	Vendor Direct Virtual Card	N/A	-\$5,513.00	Paid
09/02/2026	WASTE MANAGEMENT	4859708-0080-4	P26090101 - 3468075	Vendor Direct Virtual Card	N/A	-\$595.46	Paid

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09/03/2026	[REDACTED]	2026 0903	P26090901 - 5165881	Other	N/A	-\$105.00	Paid
09/03/2026	Edmentum	INV32672216	P26090301 - 4028831	Vendor Direct Virtual Card	N/A	-\$7,925.20	Paid
09/03/2026	Jimmie King	5420	P26090901 - 5174511	Other	N/A	-\$95.90	Paid
09/03/2026	Yakita Crawford	5421	P26090901 - 5013378	Other	N/A	-\$96.90	Paid
09/04/2026	Dyslexia Solutions LLC	24492	P26090901 - 5036971	Other	N/A	-\$1,275.00	Paid
09/04/2026	Uline	211392924	P26090301 - 4028928	BILL EFT	Orp01BULHKP WYX27vvn0	-\$5,439.35	Paid
09/08/2026	AmTrust Financial Services Inc.	9133 2026 0804	P26082601 - 2269512	BILL Check	9925156230	-\$738.00	Paid
09/08/2026	Pollock Company	INV871388	P26082601 - 2269540	BILL EFT	996BNPRFO1A 8GSD	-\$226.53	Paid
09/10/2026	[REDACTED]	R 2026 0716	P26090901 - 5163161	BILL Check	9925263329	-\$1,240.27	Paid
09/10/2026	FIRST TEAM SPORTS	0000043623	P26090901 - 5163172	Vendor Direct Virtual Card	N/A	-\$96.30	Paid

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09/10/2026	Pye Barker Fire & Safety LLC	IV01309427	P26090901 - 5162983	Vendor Direct Virtual Card	N/A	-\$440.05	Paid
09/10/2026	Sage Intacct	SINV-317414	P26090901 - 5162996	Vendor Direct Virtual Card	N/A	-\$17,104.81	Paid
09/10/2026	Sunbelt	Multiple	P26090901 - 5162975	BILL Check	9925317762	-\$4,378.00	Paid
09/10/2026	TruVista - 7616	6411074	P26090901 - 5162988	Vendor Direct Virtual Card	N/A	-\$2,762.20	Paid
09/11/2026	first*	813-SO176241	P26092801 - 8822587	Other	N/A	-\$374.50	Paid
09/14/2026	AMAZON.COM	114-8186049-6180219	P26092401 - 8144496	Other	N/A	-\$40.65	Paid
09/14/2026	AMAZON.COM	114-0697856-0997006	P26092801 - 8810329	Other	N/A	-\$62.58	Paid
09/14/2026	AMAZON.COM	114-5496928-2071423	P26092801 - 8811403	Other	N/A	-\$105.72	Paid
09/14/2026	AMAZON.COM	114-5669167-2876205	P26092801 - 8809133	Other	N/A	-\$158.01	Paid
09/14/2026	AMAZON.COM	114-3810907-1091433	P26092801 - 8837685	Other	N/A	-\$162.63	Paid

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09/14/2026	AMAZON.COM	114-8130350-0356225	P26092401-8144455	Other	N/A	-\$213.80	Paid
09/14/2026	AMAZON.COM	114-0384588-9586651	P26092801-8809375	Other	N/A	-\$271.02	Paid
09/14/2026	AMAZON.COM	114-4875713-2533068	P26092801-8815687	Other	N/A	-\$552.60	Paid
09/14/2026	AMAZON.COM	114-2928306-7545861	P26092401-8144746	Other	N/A	-\$606.19	Paid
09/14/2026	MacGill School Nurse Supplies	IN0934058	P26092801-8809954	Other	N/A	-\$1,058.94	Paid
09/15/2026	AmTrust Financial Services Inc.	9133 2026 0827	P26091401-6083121	BILL Check	9925386051	-\$1,426.00	Paid
09/15/2026	[REDACTED]	Reimbursement	P26091401-6083128	BILL Check	9925422365	-\$56.74	Paid
09/15/2026	Arbiter Sports LLC	INV87726	P26091401-6083131	Vendor Direct Virtual Card	N/A	-\$1,030.41	Paid
09/15/2026	[REDACTED]	2026 0915	P26091701-6928593	Other	N/A	-\$105.00	Paid
09/15/2026	FIRST TEAM SPORTS	0000043118	P26091401-6083135	Vendor Direct Virtual Card	N/A	-\$391.62	Paid

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09/15/2026	JAMES HEYWARD MATTOX, JR	2026-0008	P26091401 - 6083123	BILL Check	9925386780	-\$3,040.00	Paid
09/15/2026	SC Department of Education	F21-4801-082026	P26091401 - 6083125	BILL Check	9925402240	-\$511.56	Paid
09/15/2026	Sunbelt	Multiple	P26091401 - 6083118	BILL Check	9925437990	-\$4,801.00	Paid
09/17/2026	SAM'S CLUB	019396801922	P26092801 - 8823724	Other	N/A	-\$168.39	Paid
09/18/2026	Emery Therapedia OT	1023	P26091701 - 6856614	BILL Check	9925590967	-\$1,240.00	Paid
09/18/2026	James Talbert	10040	P26091701 - 7033250	BILL EFT	Orp02AWEEDJ HTR1ibekd	-\$750.00	Paid
09/18/2026	Sunbelt	Multiple	P26091701 - 6858860	BILL Check	9925594124	-\$4,576.00	Paid
09/18/2026	US Foods, Inc.	Multiple	P26091701 - 7033239	BILL EFT	Orp01VFASBIU ZS28czlc	-\$13,213.11	Paid
09/18/2026	VOYAGER SOPRIS LEARNING	8836482	P26091701 - 6858865	Vendor Direct Virtual Card	N/A	-\$3,682.03	Paid
09/18/2026	Walsworth	7-05371-0	P26091701 - 6858871	BILL EFT	Orp02QEGBPE DZY1iaftf	-\$680.40	Paid

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09/18/2026	Wesley's Auto Repair & Towing	1894	P26092801 - 8821799	Other	N/A	-\$559.95	Paid
09/20/2026	HOME DEPOT	2026 0920	P26092801 - 8806822	Other	N/A	-\$41.26	Paid
09/21/2026	BEST BUY	BBY03-807258999086	P26092401 - 8144405	Other	N/A	-\$385.19	Paid
09/21/2026	BETH SENN	2026 0921	P26092401 - 8144658	Other	N/A	-\$5,418.75	Paid
09/21/2026	[REDACTED]	2026 0921	P26092801 - 8818123	Other	N/A	-\$105.00	Paid
09/21/2026	Maldonado Cleaning Service, LLC	658	P26092801 - 8820687	Other	N/A	-\$1,221.00	Paid
09/22/2026	SHELL OIL	431577	P26092401 - 8143915	Other	N/A	-\$36.36	Paid
09/25/2026	Dyslexia Solutions LLC	24531	P26092401 - 8304423	BILL Check	9925752294	-\$1,125.00	Paid
09/25/2026	Gloria Harvey	2026 0923	P26092401 - 8304421	BILL Check	Void	\$0.00	Void
09/25/2026	JACKSON CIVIL ENGINEERING	2602-04	P26092401 - 8304417	BILL EFT	Orp01HSYXOTE OU28jwvz	-\$14,625.00	Paid

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09/25/2026	Narron CPA PLLC	Multiple	P26092401 - 8304396	BILL Check	9925795513	-\$6,400.00	Paid
09/25/2026	Progress Learning	CI-015754	P26092401 - 8304415	BILL EFT	Orp02BPTSPE DPB1ij1qj	-\$11,500.00	Paid
09/25/2026	WASTE MANAGEMENT	4872034- 0080-8	P26092401 - 8304409	Vendor Direct Virtual Card	N/A	-\$758.41	Paid
09/25/2026	West Electrical Contractors of Newberry, Inc.	0018433-IN	P26092401 - 8304407	BILL Check	9925735065	-\$14,989.31	Paid
09/25/2026	Wright Data & Design, LLC	0926	P26092401 - 8304401	BILL EFT	Orp02PANGTP YCD1ij1pq	-\$3,433.33	Paid
09/29/2026	Gloria Harvey	2026 0923	P26092801 - 8922590	BILL Check	9925905243	-\$3,637.50	Paid
09/29/2026	Kahoot! EDU, Inc	11006110	P26092801 - 8922588	BILL EFT	996JEQSV11C7 TCZ	-\$1,078.56	Paid
09/29/2026	Pollock Company	INV879333	P26092801 - 8922586	BILL EFT	996BSWLMJ1 C7TDO	-\$1,437.36	Paid
09/29/2026	S3DA	INV- 6a7cbb9e2918f	P26092801 - 8923027	BILL Check	9925863915	-\$218.15	Paid
09/29/2026	SPECTRUM - VOIP	2599 2026 1001	P26092801 - 8922583	BILL Check	9925844316	-\$54.72	Paid

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09/29/2026	Sunbelt	Multiple	P26092801 - 8922575	BILL Check	9925904054	-\$3,614.00	Paid
09/30/2026	AFLAC	2026-10-06	P26092901 - 9072138	BILL EFT	N/A	-\$588.77	Paid
09/30/2026	Graybar Financial Services, LLC	20918657	P26092901 - 9072134	BILL Check	9925908078	-\$440.75	Paid
09/30/2026	Narron CPA PLLC	Multiple	P26092901 - 9072131	BILL Check	9925886625	-\$250.00	Paid
09/30/2026	NoodleTools, Inc	210-243	P26092901 - 9072129	BILL EFT	Orp01NLDHDJE YQ28o9g7	-\$240.00	Paid
09/30/2026	SECURLY, INC.	155426	P26092901 - 9072123	BILL EFT	Orp01VVQHG CRR28o9fw	-\$4,111.48	Paid
09/30/2026	U.S. BANK EQUIPMENT FINANCE	590295648	P26092901 - 9072119	BILL Check	9925907084	-\$461.93	Paid
09/30/2026	US Foods, Inc.	Multiple	P26092901 - 9072090	BILL EFT	Orp01BUMYLR HJU28o9g5	-\$28,448.92	Paid