Process Date	Vendor	Invoice Number	Payment Reference	Payment Method	Disbursement Reference	Amount
7/1/2026	Aaron Dame	12356120	P26063002 - 4734527	BILL Check	215154826	(106.50)
7/1/2026	Anupam Das	12356121AD	P26063002 - 4734515	BILL Check	215156646	(70.20)
7/1/2026	Anupam Das	12356121AD0511	P26063002 - 4734517	BILL Check	215155551	(70.20)
7/1/2026	Bo Greene	12356121BG0511	P26063002 - 4734520	BILL Check	215155857	(89.20)
7/1/2026	Jason Reynolds	R 2026 0521	P26063002 - 4734509	BILL Check	215156557	(25.95)
7/1/2026	John Lanier	12355979	P26063002 - 4734531	BILL EFT	0rp02TWAJMIOZA1fj3oi	(123.40)
7/1/2026	Kaleb Hixon	12355979	P26063002 - 4734535	BILL Check	215155802	(127.80)
7/1/2026	Liam Twigg	12356120LT0511	P26063002 - 4734529	BILL Check	215155970	(118.90)
7/1/2026	Michelle Broddy	R20260603	P26063002 - 4734523	BILL Check	215156015	(94.85)
7/1/2026	Ryan Smith	12356120RS0508	P26063002 - 4734513	BILL Check	215155735	(70.20)
					Subtotal	**(897.20)**
7/3/2026	Breakaway Sports	689	P26070202 - 5741780	BILL EFT	0rp02MNHBJVCQB1fnq2g	(1,300.00)
7/3/2026	City Wide Facility Solutions	Multiple	P26070202 - 5741759	BILL EFT	0rp02FNTFDSGNL1fnq25	(8,529.00)
7/3/2026	Hagins Landscape Nursery Inc.	201061	P26070202 - 5741790	BILL Check	215165028	(2,225.00)
7/3/2026	Legacy Early College	2025-0514	P26070202 - 5741797	BILL Check	215163696	(500.00)
7/3/2026	Livin Up Promo	Multiple	P26070202 - 5741768	BILL EFT	0rp02ERVYZHPAI1fnq2h	(1,035.00)
7/3/2026	Mauldin Police Department	1-050426-277	P26070202 - 5741807	BILL Check	Void	-
7/3/2026	Staples	6065801400	P26070202 - 5741824	BILL Check	215162367	(79.39)
7/3/2026	US Foods, Inc	Multiple	P26070202 - 5772124	Other	N/A	(10,052.61)
					Subtotal	**(23,721.00)**
7/7/2026	Ninety9 Renovations	1-060526	P26070602 - 6273363	BILL Check	215168049	(1,250.00)
					Subtotal	**(1,250.00)**
7/8/2026	Alexander AC Services LLC	19097	P26070702 - 6509534	BILL EFT	0rp02CKGQGPNFN1fswog	(16,675.00)
					Subtotal	**(16,675.00)**
7/10/2026	Upstate Pediatric Speech Therapy Services, Inc.	20260515	P26070902 - 7411673	BILL EFT	0rp02UHPWRBDLJ1fvxye	(4,175.00)
					Subtotal	**(4,175.00)**
7/13/2026	Greenville Athletic Training Company LLC	INV0170	P26071002 - 7627373	BILL EFT	0rp02SCYWRSBBL1fy11z	(348.75)
					Subtotal	**(348.75)**
7/17/2026	US Foods, Inc	Multiple	P26071702 - 9746376	Other	N/A	(7,296.60)
					Subtotal	**(7,296.60)**
7/24/2026	Mauldin Police Department	1-050426-277	P26072402 - 1438016	Other	N/A	-
					Subtotal	**-**
7/29/2026	PSNI	11004	P26072902 - 2383239	Other	N/A	-
					Subtotal	**-**
7/31/2026	Green Charter School	2026.07.30	P26073002 - 2820815	BILL EFT	026LPWUAT220LQV	(660.43)
7/31/2026	Jack Kovaleski	Spring-Fall2026	P26073002 - 2826147	BILL Check	215213313	(377.00)

7/31/2026	Village Land, Inc.	Multiple	P26073002 - 2842485	BILL EFT	0rp02GKAWEBNKP1gmngl	(13,066.00)
					Grand Total	**(68,466.98)**