Charleston County SCHOOL DISTRICT excellence is our standard

Charleston County School District
Expenditure Report for the period of July 2025

The Expenditure Report Includes:

- Accounts payable transactions over $100

The Expenditure Report Excludes:

Required Exclusions under Act 86 Section 5 For more information see http://www.scstatehouse.gov/sess118_2009-2010/bills/3352.htm

- Compensation paid to individual employees
- Information that can be used to identify individual employees

Explanations:

- Line Item Description - Identifies the expenditure description
- Department - Identifies the school or department associated with the incurred expense
- Source of Funds - Identifies the Fund number and the name of the applicable funding source
- Check Date - The date that the invoice was paid
- Line items with a fund listed as "709 Pupil Activity Fund "are purchases made from the school's checking accounts where the funds are derived from student fees, fundraisers, donations, etc
- 709 Pupil Activity Fund transactions in which the vendor is listed as “One Time Pay” are one time payments from the school’s checking account.
- Employee names have been redacted and replaced with “Employee Reimbursement.”

Questions regarding transparency should be directed to the Office of Communications at 843-937-6303

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/8/2025	$ 707.46
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/17/2025	$ 807.18
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/17/2025	$ 2,023.34
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/23/2025	$ 527.10
A B C AWNING & VENETIAN BLIND INC	OVERHEAD RODS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/31/2025	$ 4,500.00
AB CLOSING CORP	CONVERSION PROJ FY26	CHIEF INFORMATION OFFICE	- TECH P SVS	OWNERSHIP/CLASSMOD	7/17/2025	$ 6,634.50
AB CLOSING CORP	CONVERSION PROJ FY26	CHIEF INFORMATION OFFICE	- TECH P SVS	OWNERSHIP/CLASSMOD	7/31/2025	$ 7,440.00
ABC TROPHIES INC	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	SCHOOLS	7/22/2025	$ 2,521.99
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	7/17/2025	$ 2,600.00
ACTIVE INTERNET TECHNOLOGIES LLC	SUBSCRIPTION -- 7/1/25-6/30/26	COMMUNICATIONS	- SOFTWARE	OWNERSHIP/CLASSMOD	7/10/2025	$ 47,960.00
ACTIVE INTERNET TECHNOLOGIES LLC	FINALSITE (BLACKBOARD	COMMUNICATIONS	- SOFTWARE	OWNERSHIP/CLASSMOD	7/10/2025	$ 146,632.25
ADMARK SOLUTIONS INC.	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	7/2/2025	$ 301.40
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	7/17/2025	$ 1,280.05
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	7/31/2025	$ 1,215.99
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/17/2025	$ 10,900.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/17/2025	$ 10,900.00
AIDEN NORMAN	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	SCHOOLS	7/15/2025	$ 200.00
ALBERT C HILL JR	AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	OWNERSHIP/CLASSMOD	7/24/2025	$ 450.00
ALBERT C HILL JR	AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	OWNERSHIP/CLASSMOD	7/24/2025	$ 575.00
ALBERT C HILL JR	AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	OWNERSHIP/CLASSMOD	7/24/2025	$ 52.87
ALBERT C HILL JR	AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	OWNERSHIP/CLASSMOD	7/24/2025	$ 196.20
ALEXANDRA EASTMAN	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	7/7/2025	$ 121.43
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/8/2025	$ 127.53
ALL AMERICAN AWARDS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/8/2025	$ 204.38
ALLEGANY COUNTY DSS CSE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/17/2025	$ 571.00
ALLEGANY COUNTY DSS CSE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/31/2025	$ 571.00
ALLEGRO CHARTER SCHOOL OF MUSIC	FY26 CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	7/1/2025	$ 365,895.76
ALLEGRO CHARTER SCHOOL OF MUSIC	MONTHLY CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	7/29/2025	$ 365,895.76
AMERICAN AMICABLE LIFE INS	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	7/17/2025	$ 2,957.08
AMERICAN AMICABLE LIFE INS	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	7/31/2025	$ 2,809.25
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	7/2/2025	$ 260.00
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	7/2/2025	$ 1,925.37
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	7/2/2025	$ 1,996.52
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	7/17/2025	$ 15,212.44
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	7/17/2025	$ 55,223.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	7/31/2025	$ 14,991.61
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	7/31/2025	$ 55,119.26
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	7/17/2025	$ 9,185.83
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	7/31/2025	$ 9,394.16
APPLICATION SOFTWARE, INC.	REF:ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	7/17/2025	$ 861.35
APPLICATION SOFTWARE, INC.	REF:ADMIN. FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	7/31/2025	$ 862.42
APPLIED DATA TECHNOLOGIES	(1)	IT CUSTOMER SUPPORT	- TECH SUPPL	EXTENSION 2	7/24/2025	$ 1,171.75
APPLIED DATA TECHNOLOGIES	LAMBS ADD'L BRETFORD CARTS (3)	IT CUSTOMER SUPPORT	- TECH SUPPL	EXTENSION 2	7/24/2025	$ 3,515.25
APPLIED DATA TECHNOLOGIES	BRETFORD CARTS (2)	IT CUSTOMER SUPPORT	- TECH SUPPL	EXTENSION 2	7/24/2025	$ 2,343.50
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	7/31/2025	$ 1,500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	SCHOOLS	7/31/2025	$ 1,500.00
ART POT	ARTPOT.ORG PARTNERSHIP	STRATEGY PARTNERSHPS & PLNG	- OTHER SRVS	100 - GENERAL OPERATING	7/31/2025	$ 8,500.00
AT&T	000023685352	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 585.11
AT&T	000023685352	WA HEAD START	- TELEPHONE	COLLABORATION	7/10/2025	$ 455.00
AT&T	000023685352	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 455.00
AT&T	000023685352	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 667.32
AT&T	000023685352	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 936.75
AT&T	ACCT:287284330906/INV:07242025	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	7/31/2025	$ 429.54
AT&T	ACCT:843 745-7075 911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 47.04
AT&T	ACCT:843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 12.84
AT&T	ACCT:843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 37.68
AT&T	ACCT:843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 44.40
AT&T	ACCT:843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 123.39
AT&T	ACCT:843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 616.49
AT&T	ACCT:843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 411.00
AT&T	ACCT:843 745-7075 911	ELEM LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 11.52
AT&T	ACCT:843 745-7075 911	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 43.01
AT&T	ACCT:843 745-7075 911	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 464.14
AT&T	ACCT:843 745-7075 911	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 10.79
AT&T	ACCT:843 745-7075 911	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 28.67
AT&T	ACCT:843 745-7075 911	E COOPER MONT CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 579.69
AT&T	ACCT:843 745-7075 911	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 71.68
AT&T	ACCT:843 745-7075 911	OLD DISTRICT 3 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 28.67
AT&T	ACCT:843 745-7075 911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 358.48
AT&T	ACCT:843 745-7075 911	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 86.02
AT&T	ACCT:843 745-7075 911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 531.41
AT&T	ACCT:843 745-7075 911	E A BURNS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 43.01

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AT&T	ACCT:843 745-7075 911	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 299.78
AT&T	ACCT:843 745-7075 911	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 28.67
AT&T	ACCT:843 745-7075 911	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 14.34
AT&T	ACCT:843 745-7075 911	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 43.01
AT&T	ACCT:843 745-7075 911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 354.57
AT&T	ACCT:843 745-7075 911	DEPARTMENT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 71.68
AT&T	ACCT:843 745-7075 911	LIBERTY HILL ACAD	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 14.33
AT&T	ACCT:843 745-7075 911	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 43.01
AT&T	ACCT:843 745-7075 911	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 4.00
AT&T	ACCT:843 745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 2.00
AT&T	ACCT:843 745-7075 911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 425.02
AT&T	ACCT:843 745-7075 911	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 8.60
AT&T	ACCT:843 745-7075 911	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 28.67
AT&T	ACCT:843 745-7075 911	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 57.34
AT&T	ACCT:843 745-7075 911	HS LEARNING COMMUNITY	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 13.27
AT&T	ACCT:843 745-7075 911	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 2.30
AT&T	ACCT:843 745-7075 911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 255.63
AT&T	ACCT:843 745-7075 911	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 2.00
AT&T	ACCT:843 745-7075 911	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 2.00
AT&T	ACCT:843 745-7075 911	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 2.00
AT&T	ACCT:843 745-7075 911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 2.00
AT&T	ACCT:843 745-7075 911	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 0.90
AT&T	ACCT:843 745-7075 911	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 0.90
AT&T	ACCT:843 745-7075 911	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 0.15
AT&T	ACCT:843 745-7075 911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 1.65
AT&T	ACCT:843 745-7075 911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 318.04
AVIAN PLACE APARTMENTS	RENTAL ASSISTANCE	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	7/31/2025	$ 1,529.00
AVID CENTER	BALTIMORE, MD 7.14.25	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	7/31/2025	$ 25,200.00
B C S E	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/17/2025	$ 249.00
B C S E	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/31/2025	$ 249.00
BAPTIST HILL MIDDLE SCHOOL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	SCHOOLS	7/29/2025	$ 367.00
BAPTIST HILL MIDDLE SCHOOL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	SCHOOLS	7/29/2025	$ 404.00
BAPTIST HILL MIDDLE SCHOOL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	SCHOOLS	7/29/2025	$ 2,024.00
BAPTIST HILL MIDDLE SCHOOL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	SCHOOLS	7/29/2025	$ 2,114.61
BCPE ULYSSES BUYERCO INC	MANER BUILDERS	PEPPERHILL ELEM	- RPRS/MAINT	EXTENSION 2	7/24/2025	$ 20,000.00
BCPE ULYSSES BUYERCO INC	MANER BUILDERS	PEPPERHILL ELEM	- RPRS/MAINT	EXTENSION 2	7/24/2025	$ 54,986.00
BEAUFORT COUNTY FAMILY COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/17/2025	$ 150.68

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BEAUFORT COUNTY FAMILY COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/31/2025	$ 150.68
BERKELEY CHARLESTON DORCHESTER COUNCIL OF GOVT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/21/2025	$ 955.28
BERKELEY COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/17/2025	$ 1,131.34
BERKELEY COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/31/2025	$ 1,131.34
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	7/9/2025	$ 450.00
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	7/16/2025	$ 500.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - JUL/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 226.97
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - JUL/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 358.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - JUL/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 372.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - JUL/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 436.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - JUL/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 444.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - JUL/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 498.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - JUL/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 635.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - JUL/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 10,099.00
BERKELEY ELECTRIC COOPERATIVE	DURHAM - JUL/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 346.31
BERKELEY ELECTRIC COOPERATIVE	DURHAM - JUL/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 662.56
BERKELEY ELECTRIC COOPERATIVE	ELLINGTON - JUL/2025	E B ELLINGTON ELEM	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 8,564.35
BERKELEY ELECTRIC COOPERATIVE	FRIERSON - JUL/2025	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 7,831.04
BERKELEY ELECTRIC COOPERATIVE	MT ZION - JUL/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 177.21
BERKELEY ELECTRIC COOPERATIVE	PORCHER - JUL/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 292.28
BERKELEY ELECTRIC COOPERATIVE	SJSANTEE - JUL/2025	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 112.00
BERKELEY ELECTRIC COOPERATIVE	SJSANTEE - JUL/2025	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 210.82
BERKELEY ELECTRIC COOPERATIVE	SJSANTEE - JUL/2025	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 697.26
BERKELEY ELECTRIC COOPERATIVE	SJSANTEE - JUL/2025	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 8,139.25
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - JUL/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 109.00
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - JUL/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 116.58
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - JUL/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 298.00
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - JUL/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 435.27
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - JUL/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 16,805.23
BONITZ FLOORING GROUP INC	LOBBY/RESTROOM FLOORING	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	2024A	7/31/2025	$ 76,619.38
BONITZ FLOORING GROUP INC	BONITZ (MATERIALS ONLY)	HARBOR VIEW ELEM	- RPRS/MAINT	EXTENSION 2	7/31/2025	$ 126,362.23
BOX OUT DESIGNS LLC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	7/28/2025	$ 240.00
BOX OUT DESIGNS LLC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	7/28/2025	$ 240.00
BOX OUT DESIGNS LLC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	7/28/2025	$ 240.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BOX OUT DESIGNS LLC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	7/28/2025	$ 240.00
BOX OUT DESIGNS LLC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	7/28/2025	$ 240.00
BOX OUT DESIGNS LLC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	7/28/2025	$ 240.00
BOX OUT DESIGNS LLC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	7/28/2025	$ 240.00
BOX OUT DESIGNS LLC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	7/28/2025	$ 240.00
BOX OUT DESIGNS LLC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	7/28/2025	$ 240.00
BOXX MODULAR INC	LADSON PORTABLE TRAILER LEASE	LADSON ELEM	- MOBILE CLA	EXTENSION 2	7/2/2025	$ 2,825.28
BOXX MODULAR INC	BOXX	LAMBS ELEM	- MOBILE CLA	EXTENSION 2	7/2/2025	$ 14,998.40
BRIDGETEK SOLUTIONS, LLC	PAGING COVERAGE	IT NETWORK OPERATIONS	- TECH P SVS	EXTENSION	7/24/2025	$ 5,610.00
BRIDGETEK SOLUTIONS, LLC	PAGING COVERAGE	IT NETWORK OPERATIONS	- TECH SUPPL	EXTENSION	7/24/2025	$ 11,845.52
BRIDGETEK SOLUTIONS, LLC	CLASSROOM B104	IT CUSTOMER SUPPORT	- TECH P SVS	EXTENSION 2	7/17/2025	$ 1,027.50
BRIDGETEK SOLUTIONS, LLC	CLASSROOM B104	IT CUSTOMER SUPPORT	- TECH SUPPL	EXTENSION 2	7/17/2025	$ 2,855.23
BRIGHTLY SOFTWARE, INC.	FM ENERGY/ASSET/	FACILITY MAINTENANCE	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 7,720.82
BULLS CREEK LLC	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	7/17/2025	$ 500.00
CADLE LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/23/2025	$ 268.59
CAMCOR INC	PROMETHEAN 6FT AUX CABLES (100)	TECH & INFORMATION SYST	- TECH SUPPL	EXTENSION	7/31/2025	$ 701.96
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/17/2025	$ 864.00
CAROLINA VOYAGER CHARTER SCHOOL	FY26 CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	7/1/2025	$ 512,584.92
CAROLINA VOYAGER CHARTER SCHOOL	MONTHLY CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	7/29/2025	$ 512,584.92
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/31/2025	$ 7,511.00
CDW-GOV'T, INC.	TERM W/MS LICENSE 2026	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	7/31/2025	$ 6,530.19
CDW-GOV'T, INC.	STALL ADDITION MOBILE PHONES	R B STALL HIGH	- TECH EQUIP	EXTENSION 2	7/24/2025	$ 514.48
CEMS ENGINEERING, INC.	D JENKINS HVAC COMMISSIONING	DANIEL JENKINS ACAD	- PRO/TECH S	EXTENSION 2	7/31/2025	$ 2,563.58
CHARLESTON AREA APPRAISALS, LLC	PHOS/OLD HERTZ	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	7/17/2025	$ 1,200.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE, INC.	FY26 CHARTER PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	7/1/2025	$ 808,953.26
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE, INC.	MONTHLY CHARTER PAYMENTS	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	7/29/2025	$ 808,953.26
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	7/29/2025	$ 483.74
DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	SCHOOLS	7/29/2025	$ 14.44
DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	SCHOOLS	7/29/2025	$ 85.42
DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	SCHOOLS	7/29/2025	$ 167.81
DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	SCHOOLS	7/29/2025	$ 450.84
DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	SCHOOLS	7/28/2025	$ 295.25
DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	SCHOOLS	7/28/2025	$ 600.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	SCHOOLS	7/28/2025	$ 822.86
DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	SCHOOLS	7/28/2025	$ 1,007.00
DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	SCHOOLS	7/28/2025	$ 1,283.08
DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	SCHOOLS	7/9/2025	$ 1,875.00
DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	SCHOOLS	7/16/2025	$ 1,300.00
DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	SCHOOLS	7/29/2025	$ 1,875.00
DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	SCHOOLS	7/8/2025	$ 78.87
DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	SCHOOLS	7/8/2025	$ 80.30
DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	SCHOOLS	7/8/2025	$ 310.00
DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	SCHOOLS	7/8/2025	$ 436.93
DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	SCHOOLS	7/8/2025	$ 439.37
DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	SCHOOLS	7/8/2025	$ 466.85
DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	SCHOOLS	7/8/2025	$ 567.32
DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	SCHOOLS	7/8/2025	$ 586.00
DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	SCHOOLS	7/8/2025	$ 686.95
DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	SCHOOLS	7/8/2025	$ 3,250.19
DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	SCHOOLS	7/1/2025	$ 66.84
DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	SCHOOLS	7/1/2025	$ 143.10
DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	SCHOOLS	7/1/2025	$ 245.89
DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	SCHOOLS	7/1/2025	$ 245.93
DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	SCHOOLS	7/28/2025	$ 292.82
DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	SCHOOLS	7/28/2025	$ 619.74
DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	SCHOOLS	7/23/2025	$ 22.73
DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	SCHOOLS	7/23/2025	$ 119.41
DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	SCHOOLS	7/23/2025	$ 149.66
DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	SCHOOLS	7/23/2025	$ 325.32
DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	SCHOOLS	7/23/2025	$ 657.41
DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	SCHOOLS	7/23/2025	$ 820.00
DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	SCHOOLS	7/23/2025	$ 837.78
DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	SCHOOLS	7/23/2025	$ 1,121.00
DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	SCHOOLS	7/23/2025	$ 1,191.91
DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	SCHOOLS	7/23/2025	$ 1,200.00
DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	SCHOOLS	7/23/2025	$ 9,347.27
DISTRICT 8/6/2025 1:50:41 PM	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	7/21/2025	$ 1.00
DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	7/21/2025	$ 1.64
DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	7/21/2025	$ 2.00
DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	7/21/2025	$ 4.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	7/21/2025	$ 18.49
DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	7/21/2025	$ 181.78
DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	7/21/2025	$ 219.10
DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	7/21/2025	$ 343.69
DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	7/21/2025	$ 474.57
DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	7/21/2025	$ 997.50
DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	7/21/2025	$ 1,000.00
DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	7/21/2025	$ 1,559.07
DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	7/21/2025	$ 2,000.00
DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	7/21/2025	$ 2,000.00
DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	SCHOOLS	7/21/2025	$ 2,888.04
DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	7/2/2025	$ (53.92)
DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	7/2/2025	$ 41.40
DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	7/2/2025	$ 193.85
DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	7/28/2025	$ 3,523.44
DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	7/31/2025	$ 49.05
DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	7/31/2025	$ 277.97
DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	7/31/2025	$ 291.67
DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	7/31/2025	$ 762.79
DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	7/31/2025	$ 4,120.79
DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	7/31/2025	$ 4,804.06
DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	7/10/2025	$ 708.00
DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	7/29/2025	$ 177.00
DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	7/9/2025	$ 955.62
DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	7/24/2025	$ 323.97
DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	7/24/2025	$ 650.00
DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/14/2025	$ 110.13
DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/14/2025	$ 149.14
DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/14/2025	$ 217.25
DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/14/2025	$ 328.95
DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/14/2025	$ 439.84
DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/14/2025	$ 614.22
DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/14/2025	$ 862.47
DISTRICT 8/6/2025 1:50:41 PM	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/14/2025	$ 1,774.29
DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/14/2025	$ 2,689.34
DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/17/2025	$ 250.10
DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/17/2025	$ 433.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/23/2025	$ 125.00
DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/23/2025	$ 265.38
DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/23/2025	$ 275.00
DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/23/2025	$ 323.98
DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/23/2025	$ 345.38
DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/23/2025	$ 635.25
DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/23/2025	$ 6,813.11
DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	SCHOOLS	7/21/2025	$ 101.32
DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	SCHOOLS	7/21/2025	$ 339.68
DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	SCHOOLS	7/21/2025	$ 935.58
DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	SCHOOLS	7/21/2025	$ 1,182.92
DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	SCHOOLS	7/2/2025	$ 6,054.74
DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	SCHOOLS	7/8/2025	$ 1.69
DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	SCHOOLS	7/8/2025	$ 7.45
DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	SCHOOLS	7/8/2025	$ 10.00
DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	SCHOOLS	7/8/2025	$ 15.00
DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	SCHOOLS	7/8/2025	$ 40.42
DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	SCHOOLS	7/8/2025	$ 40.88
DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	SCHOOLS	7/8/2025	$ 44.37
DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	SCHOOLS	7/8/2025	$ 51.21
DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	SCHOOLS	7/8/2025	$ 85.70
DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	SCHOOLS	7/8/2025	$ 144.00
DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	SCHOOLS	7/8/2025	$ 169.93
DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	SCHOOLS	7/8/2025	$ 229.55
DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	SCHOOLS	7/8/2025	$ 229.55
DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	SCHOOLS	7/8/2025	$ 309.86
DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	SCHOOLS	7/8/2025	$ 370.02
DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	SCHOOLS	7/8/2025	$ 614.72
DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	SCHOOLS	7/8/2025	$ 731.05
DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	SCHOOLS	7/8/2025	$ 810.00
DISTRICT	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	SCHOOLS	7/21/2025	$ 419.94
DISTRICT	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	SCHOOLS	7/22/2025	$ 548.43
DISTRICT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	SCHOOLS	7/31/2025	$ 30.53
DISTRICT 8/6/2025 1:50:41 PM	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	SCHOOLS	7/31/2025	$ 54.07
DISTRICT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	SCHOOLS	7/31/2025	$ 64.44
DISTRICT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	SCHOOLS	7/31/2025	$ 88.44
DISTRICT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	SCHOOLS	7/31/2025	$ 99.74

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DISTRICT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	SCHOOLS	7/31/2025	$ 289.73
DISTRICT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	SCHOOLS	7/31/2025	$ 357.96
DISTRICT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	SCHOOLS	7/31/2025	$ 1,452.27
DISTRICT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	SCHOOLS	7/31/2025	$ 1,999.52
DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	SCHOOLS	7/9/2025	$ 106.82
DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	SCHOOLS	7/9/2025	$ 129.60
DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	SCHOOLS	7/9/2025	$ 130.92
DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	SCHOOLS	7/9/2025	$ 145.46
DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	SCHOOLS	7/9/2025	$ 213.22
DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	SCHOOLS	7/9/2025	$ 259.77
DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	SCHOOLS	7/9/2025	$ 352.35
DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	SCHOOLS	7/9/2025	$ 650.00
DISTRICT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	SCHOOLS	7/15/2025	$ 88.70
DISTRICT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	SCHOOLS	7/15/2025	$ 125.49
DISTRICT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	SCHOOLS	7/15/2025	$ 128.59
DISTRICT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	SCHOOLS	7/15/2025	$ 219.04
DISTRICT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	SCHOOLS	7/15/2025	$ 449.68
DISTRICT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	SCHOOLS	7/15/2025	$ 463.68
DISTRICT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	SCHOOLS	7/15/2025	$ 476.42
DISTRICT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	SCHOOLS	7/15/2025	$ 534.45
DISTRICT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	SCHOOLS	7/15/2025	$ 717.00
DISTRICT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	SCHOOLS	7/15/2025	$ 1,039.30
DISTRICT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	SCHOOLS	7/15/2025	$ 1,208.20
DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	SCHOOLS	7/9/2025	$ 18.43
DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	SCHOOLS	7/9/2025	$ 25.61
DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	SCHOOLS	7/9/2025	$ 36.00
DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	SCHOOLS	7/9/2025	$ 65.10
DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	SCHOOLS	7/9/2025	$ 95.57
DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	SCHOOLS	7/9/2025	$ 118.53
DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	SCHOOLS	7/9/2025	$ 121.50
DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	SCHOOLS	7/9/2025	$ 134.29
DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	SCHOOLS	7/9/2025	$ 160.00
DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	SCHOOLS	7/9/2025	$ 188.03
DISTRICT 8/6/2025 1:50:41 PM	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	SCHOOLS	7/9/2025	$ 217.98
DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	SCHOOLS	7/9/2025	$ 228.64
DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	SCHOOLS	7/9/2025	$ 325.47
DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	SCHOOLS	7/9/2025	$ 1,006.49

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	SCHOOLS	7/9/2025	$ 1,006.49
DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	SCHOOLS	7/9/2025	$ 1,032.10
DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	SCHOOLS	7/15/2025	$ 80.00
DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	SCHOOLS	7/15/2025	$ 789.54
DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	SCHOOLS	7/24/2025	$ 12.77
DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	SCHOOLS	7/24/2025	$ 100.00
DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	SCHOOLS	7/24/2025	$ 217.00
DISTRICT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	SCHOOLS	7/28/2025	$ 360.80
DISTRICT	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM CTR	- PUPIL ACT	SCHOOLS	7/29/2025	$ 392.95
DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 1.31
DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 2.21
DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 5.73
DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 12.62
DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 22.97
DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 28.51
DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 40.79
DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 45.72
DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 48.70
DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 50.28
DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 72.84
DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 79.15
DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 98.82
DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 100.53
DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 143.03
DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 215.17
DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 284.39
DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 379.92
DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 525.71
DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 640.00
DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 724.13
DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 1,030.00
DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 2,376.46
DISTRICT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	SCHOOLS	7/8/2025	$ 320.00
DISTRICT 8/6/2025 1:50:41 PM	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	SCHOOLS	7/17/2025	$ 1,995.12
DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	SCHOOLS	7/22/2025	$ 100.00
DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	SCHOOLS	7/22/2025	$ 506.32
DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	SCHOOLS	7/24/2025	$ 100.24

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	SCHOOLS	7/24/2025	$ 163.50
DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	SCHOOLS	7/24/2025	$ 465.66
DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	SCHOOLS	7/24/2025	$ 869.12
DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	SCHOOLS	7/24/2025	$ 1,491.04
DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	SCHOOLS	7/24/2025	$ 1,551.22
DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	SCHOOLS	7/24/2025	$ 2,197.37
DISTRICT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	SCHOOLS	7/10/2025	$ 205.51
DISTRICT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	SCHOOLS	7/10/2025	$ 329.28
DISTRICT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	SCHOOLS	7/10/2025	$ 1,611.68
DISTRICT	PUPIL ACTIVITY	ARTS	- PUPIL ACT	SCHOOLS	7/10/2025	$ 1,944.29
DISTRICT	PUPIL ACTIVITY	ARTS	- PUPIL ACT	SCHOOLS	7/14/2025	$ 17.62
DISTRICT	PUPIL ACTIVITY	ARTS	- PUPIL ACT	SCHOOLS	7/14/2025	$ 22.88
DISTRICT	PUPIL ACTIVITY	ARTS	- PUPIL ACT	SCHOOLS	7/14/2025	$ 56.65
DISTRICT	PUPIL ACTIVITY	ARTS	- PUPIL ACT	SCHOOLS	7/14/2025	$ 68.14
DISTRICT	PUPIL ACTIVITY	ARTS	- PUPIL ACT	SCHOOLS	7/14/2025	$ 145.81
DISTRICT	PUPIL ACTIVITY	ARTS	- PUPIL ACT	SCHOOLS	7/14/2025	$ 255.14
DISTRICT	PUPIL ACTIVITY	ARTS	- PUPIL ACT	SCHOOLS	7/14/2025	$ 293.70
DISTRICT	PUPIL ACTIVITY	ARTS	- PUPIL ACT	SCHOOLS	7/14/2025	$ 700.00
DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	7/24/2025	$ 87.20
DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	7/24/2025	$ 119.06
DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	7/24/2025	$ 130.94
DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	7/24/2025	$ 155.60
DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	7/24/2025	$ 166.11
DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	7/24/2025	$ 220.00
DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	7/24/2025	$ 229.28
DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	7/24/2025	$ 235.49
DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	7/24/2025	$ 366.96
DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	7/24/2025	$ 397.64
DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	7/24/2025	$ 465.68
DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	7/24/2025	$ 495.05
DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	7/24/2025	$ 500.00
DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	7/24/2025	$ 500.00
DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	7/24/2025	$ 874.67
DISTRICT 8/6/2025 1:50:41 PM	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	7/24/2025	$ 1,174.96
DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	7/24/2025	$ 1,195.82
DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	7/24/2025	$ 1,398.01
DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	SCHOOLS	7/24/2025	$ 2,165.73

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	7/14/2025	$ 19.00
DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	7/14/2025	$ 19.00
DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	7/14/2025	$ 42.79
DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	7/14/2025	$ 70.04
DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	SCHOOLS	7/15/2025	$ 271.47
DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	7/2/2025	$ 143.77
DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	7/2/2025	$ 367.98
DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	7/2/2025	$ 367.99
DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	7/7/2025	$ 27.11
DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	7/7/2025	$ 65.00
DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	7/7/2025	$ 78.82
DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	7/7/2025	$ 120.00
DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	7/7/2025	$ 162.54
DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	7/7/2025	$ 211.60
DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	7/7/2025	$ 219.08
DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	7/7/2025	$ 454.68
DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	7/7/2025	$ 718.09
DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	7/7/2025	$ 1,030.00
DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	7/7/2025	$ 1,305.64
DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	7/7/2025	$ 1,512.91
DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	7/7/2025	$ 7,941.78
DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	7/14/2025	$ 1,500.00
DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	7/16/2025	$ 100.00
DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	7/16/2025	$ 175.00
DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	SCHOOLS	7/29/2025	$ 0.40
DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	SCHOOLS	7/29/2025	$ 4.03
DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	SCHOOLS	7/29/2025	$ 19.99
DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	SCHOOLS	7/29/2025	$ 20.07
DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	SCHOOLS	7/29/2025	$ 44.76
DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	SCHOOLS	7/29/2025	$ 57.00
DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	SCHOOLS	7/29/2025	$ 59.49
DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	SCHOOLS	7/29/2025	$ 63.37
DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	SCHOOLS	7/29/2025	$ 64.51
DISTRICT 8/6/2025 1:50:41 PM	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	SCHOOLS	7/29/2025	$ 65.93
DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	SCHOOLS	7/29/2025	$ 76.51
DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	SCHOOLS	7/29/2025	$ 85.33
DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	SCHOOLS	7/29/2025	$ 222.09

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	SCHOOLS	7/29/2025	$ 266.73
DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	SCHOOLS	7/29/2025	$ 974.87
DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 42.22
DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 173.87
DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 241.93
DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 332.04
DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 708.51
DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 1,066.48
DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 2,291.92
DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	SCHOOLS	7/23/2025	$ 193.16
DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 77.24
DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 250.97
DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 297.39
DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 428.68
DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 619.26
DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 1,077.23
DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	SCHOOLS	7/21/2025	$ 427.33
DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	SCHOOLS	7/21/2025	$ 530.74
DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ (59.13)
DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 19.19
DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 29.80
DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 160.00
DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 200.23
DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 212.93
DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 442.16
DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 856.60
DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 916.37
DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 1,171.75
DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 1,648.65
DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	SCHOOLS	7/29/2025	$ 311.24
DISTRICT	PUPIL ACTIVITY	MONT COMMUNITY SCHL CHAS	- PUPIL ACT	SCHOOLS	7/10/2025	$ 47.32
DISTRICT	PUPIL ACTIVITY	MONT COMMUNITY SCHL CHAS	- PUPIL ACT	SCHOOLS	7/10/2025	$ 69.70
DISTRICT	PUPIL ACTIVITY	MONT COMMUNITY SCHL CHAS	- PUPIL ACT	SCHOOLS	7/10/2025	$ 84.47
DISTRICT 8/6/2025 1:50:41 PM	PUPIL ACTIVITY	MONT COMMUNITY SCHL CHAS	- PUPIL ACT	SCHOOLS	7/10/2025	$ 104.43
DISTRICT	PUPIL ACTIVITY	MONT COMMUNITY SCHL CHAS	- PUPIL ACT	SCHOOLS	7/10/2025	$ 188.93
DISTRICT	PUPIL ACTIVITY	MONT COMMUNITY SCHL CHAS	- PUPIL ACT	SCHOOLS	7/10/2025	$ 355.36
DISTRICT	PUPIL ACTIVITY	MONT COMMUNITY SCHL CHAS	- PUPIL ACT	SCHOOLS	7/10/2025	$ 473.97

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DISTRICT	PUPIL ACTIVITY	MONT COMMUNITY SCHL CHAS	- PUPIL ACT	SCHOOLS	7/10/2025	$ 1,362.49
DISTRICT	PUPIL ACTIVITY	MONT COMMUNITY SCHL CHAS	- PUPIL ACT	SCHOOLS	7/22/2025	$ 273.60
DISTRICT	PUPIL ACTIVITY	MONT COMMUNITY SCHL CHAS	- PUPIL ACT	SCHOOLS	7/22/2025	$ 431.62
DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	SCHOOLS	7/8/2025	$ 116.28
DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	SCHOOLS	7/8/2025	$ 251.71
DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	SCHOOLS	7/8/2025	$ 879.00
DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	SCHOOLS	7/24/2025	$ 823.85
DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	SCHOOLS	7/24/2025	$ 1,561.69
DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	7/2/2025	$ 1,872.00
DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	7/8/2025	$ 1,469.32
DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	7/9/2025	$ 189.63
DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	7/9/2025	$ 189.63
DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	7/9/2025	$ 189.64
DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	7/9/2025	$ 318.71
DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	7/9/2025	$ 2,052.16
DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	7/9/2025	$ 5,478.21
DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	7/10/2025	$ 57.23
DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	7/10/2025	$ 65.39
DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	7/10/2025	$ 127.40
DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	7/10/2025	$ 204.63
DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	7/10/2025	$ 610.00
DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	7/10/2025	$ 790.25
DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	7/10/2025	$ 1,132.58
DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	7/10/2025	$ 2,935.99
DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	7/14/2025	$ 129.20
DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	7/14/2025	$ 130.93
DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	7/14/2025	$ 180.82
DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	7/14/2025	$ 202.86
DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	7/14/2025	$ 423.60
DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	7/23/2025	$ 216.16
DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	SCHOOLS	7/23/2025	$ 1,400.00
DISTRICT	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/2/2025	$ 113.45
DISTRICT	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/2/2025	$ 355.64
DISTRICT 8/6/2025 1:50:41 PM	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	SCHOOLS	7/10/2025	$ 765.12
DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONT	- PUPIL ACT	SCHOOLS	7/14/2025	$ 113.19
DISTRICT	PUPIL ACTIVITY	BUIST ACAD ELEM	- PUPIL ACT	SCHOOLS	7/7/2025	$ 70.71
DISTRICT	PUPIL ACTIVITY	BUIST ACAD ELEM	- PUPIL ACT	SCHOOLS	7/7/2025	$ 74.98

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DISTRICT	PUPIL ACTIVITY	BUIST ACAD ELEM	- PUPIL ACT	SCHOOLS	7/7/2025	$ 107.00
DISTRICT	PUPIL ACTIVITY	BUIST ACAD ELEM	- PUPIL ACT	SCHOOLS	7/7/2025	$ 208.91
DISTRICT	PUPIL ACTIVITY	BUIST ACAD ELEM	- PUPIL ACT	SCHOOLS	7/7/2025	$ 251.21
DISTRICT	PUPIL ACTIVITY	BUIST ACAD ELEM	- PUPIL ACT	SCHOOLS	7/7/2025	$ 944.93
DISTRICT	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 29.99
DISTRICT	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 255.08
DISTRICT	PUPIL ACTIVITY	MINNIE HUGHES ELEM	- PUPIL ACT	SCHOOLS	7/21/2025	$ 106.49
DISTRICT	PUPIL ACTIVITY	MINNIE HUGHES ELEM	- PUPIL ACT	SCHOOLS	7/21/2025	$ 498.15
DISTRICT	PUPIL ACTIVITY	MINNIE HUGHES ELEM	- PUPIL ACT	SCHOOLS	7/21/2025	$ 810.76
DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	SCHOOLS	7/29/2025	$ 100.00
DISTRICT	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	SCHOOLS	7/23/2025	$ 46.07
DISTRICT	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	SCHOOLS	7/23/2025	$ 120.20
DISTRICT	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	SCHOOLS	7/23/2025	$ 607.43
DISTRICT	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	SCHOOLS	7/23/2025	$ 700.52
DISTRICT	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	SCHOOLS	7/23/2025	$ 1,646.43
DISTRICT	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	SCHOOLS	7/23/2025	$ 1,926.80
DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	SCHOOLS	7/28/2025	$ 1,000.00
DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	SCHOOLS	7/28/2025	$ 1,072.41
DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	SCHOOLS	7/28/2025	$ 1,550.78
DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	7/23/2025	$ 594.56
DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	7/30/2025	$ (173.77)
DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	7/30/2025	$ 85.23
DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	7/30/2025	$ 185.27
DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	7/30/2025	$ 376.51
DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	7/30/2025	$ 385.00
DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	7/30/2025	$ 589.93
DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	7/30/2025	$ 773.56
DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	7/30/2025	$ 1,174.03
DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	7/30/2025	$ 1,763.45
DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	7/30/2025	$ 2,274.28
DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	7/30/2025	$ 2,333.16
DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	7/30/2025	$ 3,377.58
DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	7/30/2025	$ 6,164.44
DISTRICT 8/6/2025 1:50:41 PM	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	7/30/2025	$ 6,910.13
DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	7/30/2025	$ 12,280.27
DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	7/31/2025	$ 508.00
DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	7/31/2025	$ 926.61

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DISTRICT	INCORRECT ACCOUNT	0000 AVAILABLE	- OTH LOCAL	100 - GENERAL OPERATING	7/24/2025	$ 226.66
CHARLESTON DEV ACAD CHARTER SCHOOL	FY26 CHARTER PAYMENT	CHARLESTON DEV ACAD	- TRANSIT	100 - GENERAL OPERATING	7/1/2025	$ 197,203.24
CHARLESTON DEV ACAD CHARTER SCHOOL	MONTHLY PAYMENTS	CHARLESTON DEV ACAD	- TRANSIT	100 - GENERAL OPERATING	7/29/2025	$ 197,203.24
CHARLESTON VISITOR CENTER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	7/10/2025	$ 1,000.00
CHARLESTON WATER SYSTEM	NCHS ATHLETICS FIRE HYDRANT ENGINEERING FEE	NORTH CHARLESTON HIGH	- FLOOD	522 - ONE CENT SALES TAX EXTENSION 2	7/17/2025	$ 500.00
CHARLESTON WATER SYSTEM	UTILITY ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	7/10/2025	$ 500.00
CHARLESTON WIRELESS GROUP	MONTHLY WIRELESS ANNTENNA RENTAL FEE FOR RADIO SYS	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	7/17/2025	$ 1,580.50
CHARLETTE STEWART	MIDLAND PARK - PAINTING INTERIOR	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/17/2025	$ 37,328.05
CHARLETTE STEWART	MIDLAND PARK - PAINTING INTERIOR	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/31/2025	$ 37,328.05
CHARLETTE STEWART	ST JOHNS - STADIUM PAINTING	ST JOHN'S HIGH	- OTHER SRVS	OWNERSHIP/CLASSMOD	7/24/2025	$ 22,712.85
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	7/29/2025	$ 211.42
CHURCHICH REC DESIGN INC	LAUREL HILL - PLAYGROUND	LAUREL HILL PRIMARY	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	7/24/2025	$ 73,652.81
CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/17/2025	$ 775.57
CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/31/2025	$ 775.57
CLYDE P KING	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	7/2/2025	$ 231.51
COASTAL BUS LINE LLC	2025 SUMMER FOOTBALL PROGRAM	WANDO HS	- CURR FLDTR	100 - GENERAL OPERATING	7/31/2025	$ 5,700.00
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	MT PLEASANT ACAD	- PUPIL ACT	SCHOOLS	7/30/2025	$ 2,886.42
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	7/24/2025	$ 2,264.59
COLLIN HLAVAC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	7/7/2025	$ 175.30
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL# E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	7/17/2025	$ 140.39
COMCAST CABLE	ACCT:934558682	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 3,531.82
COMCAST CABLE	ACCT:934558682	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	MT PLEASANT ACAD	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 353.46
COMCAST CABLE	ACCT:934558682	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	E COOPER MONT CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.12

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT:934558682	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 353.46
COMCAST CABLE	ACCT:934558682	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	SEPTIMA P CLARK ACAD	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 353.46
COMCAST CABLE	ACCT:934558682	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 353.46
COMCAST CABLE	ACCT:934558682	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	MILITARY MAGNET ACAD	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	ARTS	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	GARRETT ACAD OF TECH	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 347.22
COMCAST CABLE	ACCT:934558682	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	DANIEL JENKINS ACAD	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	LIBERTY HILL ACAD	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT:934558682	MEETING ST. ELEM. AT BURNS	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 353.46
COMCAST CABLE	ACCT:934558682	MONT COMMUNITY SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 353.46
COMCAST CABLE	ACCT:934558682	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	WA HEAD START	- TELEPHONE	COLLABORATION	7/24/2025	$ 306.74
COMCAST CABLE	ACCT:934558682	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	JAMES SIMONS MONT	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	BUIST ACAD ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 353.46
COMCAST CABLE	ACCT:934558682	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMCAST CABLE	ACCT:934558682	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 353.46
COMCAST CABLE	ACCT:934558682	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 353.46
COMCAST CABLE	ACCT:934558682	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 353.46
COMCAST CABLE	ACCT:934558682	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 353.46
COMCAST CABLE	ACCT:934558682	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	7/24/2025	$ 356.48
COMMITTEE FOR CHILDREN	7/1/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	OWNERSHIP/CLASSMOD	7/31/2025	$ 77,580.00
COMMUNITIES IN SCHOOLS OF SC	COMMUNITIES IN SCHOOLS MOU	STRATEGY PARTNERSHPS & PLNG	- OTHER SRVS	100 - GENERAL OPERATING	7/31/2025	$ 150,000.00
CONCORDE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/8/2025	$ 626.75
CONCORDE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/29/2025	$ 134.89
CONNETICUT-CCSPC	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/17/2025	$ 108.63
CONNETICUT-CCSPC	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/31/2025	$ 108.63
COMPANY	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	7/17/2025	$ 338.78
COMPANY	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	7/31/2025	$ 338.78

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MGMT INC	HURSEY - VFD REPLACEMENT	MALCOLM C HURSEY ELEM	- CONST SVS	EXTENSION 2	7/24/2025	$ 530.00
CONVERGEONE, INC.	E911 REROUTE SERVICE	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/31/2025	$ 300.00
CORY ESTEP	RENOVATIONS	BAPTIST HILL MIDDLE	- RPRS/MAINT	2024A	7/31/2025	$ 30,665.29
COUROS LEADERSHIP GROUP LLC	George Couros-CES Speaker	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	7/17/2025	$ 7,500.00
DAIKIN APPLIED AMERICAS INC	26 YEAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	7/31/2025	$ 1,020.00
DAIKIN APPLIED AMERICAS INC	26 YEAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	7/31/2025	$ 1,775.90
DAIKIN APPLIED AMERICAS INC	26 YEAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	7/31/2025	$ 2,047.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 295.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	7/31/2025	$ 216.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	7/31/2025	$ 236.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/17/2025	$ 170.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 136.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/31/2025	$ 119.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 152.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 238.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 203.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/31/2025	$ 237.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 151.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 151.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	7/31/2025	$ 101.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 271.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 272.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 305.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 407.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	7/31/2025	$ 407.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 220.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/31/2025	$ 135.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/31/2025	$ 152.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 136.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 119.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 136.18

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 153.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/31/2025	$ 136.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 569.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 610.11
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 709.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	7/31/2025	$ 709.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONT	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 237.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONT	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 169.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 186.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 203.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 237.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/31/2025	$ 118.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/31/2025	$ 169.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/31/2025	$ 186.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 169.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 237.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 254.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/31/2025	$ 169.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 314.71
SUPPORT SERVICES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/17/2025	$ 250.00
SUPPORT SERVICES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/31/2025	$ 250.00
DELTAMATH SOLUTIONS INC.	CLASSROOM SUPPLIES	WANDO HS	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 2,736.00
DELTAMATH SOLUTIONS INC.	SCHOOL SUPPLIES DELTA MATH	LUCY G BECKHAM HS	- SOFTWARE	100 - GENERAL OPERATING	7/31/2025	$ 2,720.00
DERIVITA, INC.	7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 615,305.00
DILIGENT CORP	6/30/26	COMMUNICATIONS	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 27,752.07
DOMINION ENERGY SC INC	PRIMARY WIRE	NEW DISTRICT 10 MS	- IMPROV OTH	EXTENSION 2	7/24/2025	$ 8,027.00
DOMINION ENERGY SC INC	ENERGY - JUL/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 927.88
DOMINION ENERGY SC INC	ENERGY - JUL/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 1,412.86
DOMINION ENERGY SC INC	ENERGY - JUL/2025	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 19,075.46
DOMINION ENERGY SC INC	ENERGY - JUL/2025	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	7/31/2025	$ 5,304.50
DOMINION ENERGY SC INC	ENERGY - JUL/2025	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 18,834.71
DOMINION ENERGY SC INC	ENERGY - JUL/2025	SULLIVAN'S ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 6,483.51
DOMINION ENERGY SC INC	ENERGY - JUL/2025	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 13,375.44
DOMINION ENERGY SC INC	ENERGY - JUL/2025	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 11,602.77

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SC INC	ENERGY - JUL/2025	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 116.61
DOMINION ENERGY SC INC	ENERGY - JUL/2025	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 12,275.26
DOMINION ENERGY SC INC	ENERGY - JUL/2025	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 62.18
DOMINION ENERGY SC INC	ENERGY - JUL/2025	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 421.86
DOMINION ENERGY SC INC	ENERGY - JUL/2025	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 36,124.15
DOMINION ENERGY SC INC	ENERGY - JUL/2025	WANDO HS	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 72.72
DOMINION ENERGY SC INC	ENERGY - JUL/2025	WANDO HS	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 986.06
DOMINION ENERGY SC INC	ENERGY - JUL/2025	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 177.26
DOMINION ENERGY SC INC	ENERGY - JUL/2025	DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 1,239.73
DOMINION ENERGY SC INC	ENERGY - JUL/2025	CHICORA ELEM	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 12,608.78
DOMINION ENERGY SC INC	ENERGY - JUL/2025	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 295.14
DOMINION ENERGY SC INC	ENERGY - JUL/2025	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 8,327.52
DOMINION ENERGY SC INC	ENERGY - JUL/2025	LAMBS ELEM	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 7,039.53
DOMINION ENERGY SC INC	ENERGY - JUL/2025	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 11,202.04
DOMINION ENERGY SC INC	ENERGY - JUL/2025	NORTH CHARLESTON ELEM	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 3,481.30
DOMINION ENERGY SC INC	ENERGY - JUL/2025	NORTH CHARLESTON ELEM	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 7,436.29
DOMINION ENERGY SC INC	ENERGY - JUL/2025	NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 11,200.84
DOMINION ENERGY SC INC	ENERGY - JUL/2025	W B GOODWIN ELEM	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 11,039.66
DOMINION ENERGY SC INC	ENERGY - JUL/2025	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 14,334.29
DOMINION ENERGY SC INC	ENERGY - JUL/2025	HUNLEY PARK ELEM	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 8,228.71
DOMINION ENERGY SC INC	ENERGY - JUL/2025	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 2,858.13
DOMINION ENERGY SC INC	ENERGY - JUL/2025	MARY FORD EARLY LRN & FAM CTR	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 2,021.76
DOMINION ENERGY SC INC	ENERGY - JUL/2025	MARY FORD EARLY LRN & FAM CTR	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 9,435.56
DOMINION ENERGY SC INC	ENERGY - JUL/2025	BRENTWOOD MIDDLE	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 17,506.79
DOMINION ENERGY SC INC	ENERGY - JUL/2025	MILITARY MAGNET ACAD	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 31,034.90
DOMINION ENERGY SC INC	ENERGY - JUL/2025	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 10,056.57
DOMINION ENERGY SC INC	ENERGY - JUL/2025	CHAS COUNTY SCHOOL OF THE ARTS	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 74,985.33
DOMINION ENERGY SC INC	ENERGY - JUL/2025	GARRETT ACAD OF TECH	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 22,532.58
DOMINION ENERGY SC INC	ENERGY - JUL/2025	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 29,740.13
DOMINION ENERGY SC INC	ENERGY - JUL/2025	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 15,273.92
DOMINION ENERGY SC INC	ENERGY - JUL/2025	DANIEL JENKINS ACAD	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 42.33

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SC INC	ENERGY - JUL/2025	DANIEL JENKINS ACAD	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 5,376.26
DOMINION ENERGY SC INC	ENERGY - JUL/2025	LIBERTY HILL ACAD	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 4,041.20
DOMINION ENERGY SC INC	ENERGY - JUL/2025	DISTRICT 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 224.05
DOMINION ENERGY SC INC	ENERGY - JUL/2025	STONO PARK ELEM	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 7,369.33
DOMINION ENERGY SC INC	ENERGY - JUL/2025	OAKLAND ELEM	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 6,603.64
DOMINION ENERGY SC INC	ENERGY - JUL/2025	ORANGE GROVE CHARTER ELMNTRY	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 61.74
DOMINION ENERGY SC INC	ENERGY - JUL/2025	ASHLEY RIVER ELEM	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 10,035.96
DOMINION ENERGY SC INC	ENERGY - JUL/2025	SPRINGFIELD ELEM	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 12,076.41
DOMINION ENERGY SC INC	ENERGY - JUL/2025	MONT COMMUNITY SCHL CHAS	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 10,677.76
DOMINION ENERGY SC INC	ENERGY - JUL/2025	MONT COMMUNITY SCHL CHAS	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 16,775.88
DOMINION ENERGY SC INC	ENERGY - JUL/2025	DRAYTON HALL ELEM	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 16,454.35
DOMINION ENERGY SC INC	ENERGY - JUL/2025	CE WILLIAMS - SOUTH (7TH 8TH)	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 20,956.18
DOMINION ENERGY SC INC	ENERGY - JUL/2025	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 12,533.66
DOMINION ENERGY SC INC	ENERGY - JUL/2025	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 11,878.64
DOMINION ENERGY SC INC	ENERGY - JUL/2025	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 11,944.07
DOMINION ENERGY SC INC	ENERGY - JUL/2025	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 10,791.38
DOMINION ENERGY SC INC	ENERGY - JUL/2025	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 40,793.48
DOMINION ENERGY SC INC	ENERGY - JUL/2025	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	7/31/2025	$ 1,671.16
DOMINION ENERGY SC INC	ENERGY - JUL/2025	CHARLESTON PROGRESSIVE SCHOOL	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 9,426.01
DOMINION ENERGY SC INC	ENERGY - JUL/2025	MEMMINGER ELEM	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 6,010.71
DOMINION ENERGY SC INC	ENERGY - JUL/2025	JAMES SIMONS MONT	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 8,676.89
DOMINION ENERGY SC INC	ENERGY - JUL/2025	BUIST ACAD ELEM	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 22,829.26
DOMINION ENERGY SC INC	ENERGY - JUL/2025	W J FRASER ELEM	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 105.70
DOMINION ENERGY SC INC	ENERGY - JUL/2025	SANDERS-CLYDE ELEM	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 15,049.86
DOMINION ENERGY SC INC	ENERGY - JUL/2025	EARLY COLLEGE HS	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 52.31
DOMINION ENERGY SC INC	ENERGY - JUL/2025	EARLY COLLEGE HS	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 12,083.76
DOMINION ENERGY SC INC	ENERGY - JUL/2025	C C BLANEY ELEM	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 3,896.69
DOMINION ENERGY SC INC	ENERGY - JUL/2025	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 20,019.79
DOMINION ENERGY SC INC	ENERGY - JUL/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 62.02
DOMINION ENERGY SC INC	ENERGY - JUL/2025	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 148.01
DOMINION ENERGY SC INC	ENERGY - JUL/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	7/31/2025	$ 227.33

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SC INC	ACCT# 210144380923	R B STALL HIGH	- IMPROV OTH	EXTENSION 2	7/31/2025	$ 5,500.00
DONNA MINTER	BOOKING FEE	ACADEMIC MAGNET HS	- OTHER SRVS	SCHOOLS	7/24/2025	$ 275.00
DONNA MINTER	VB 25-26	BAPTIST HILL HIGH	- OTHER SRVS	SCHOOLS	7/31/2025	$ 100.00
DONNA MINTER	VOLLEYBALL 2025	WANDO HS	- OTHER SRVS	SCHOOLS	7/31/2025	$ 400.00
DUKE COMMERICAL CONST	AT CONCESSIONS	ST JOHN'S HIGH	- CONST SVS	EXTENSION 2	7/31/2025	$ 9,400.00
DVM INS AGENCY	GROUP# CHARLEST	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	7/17/2025	$ 503.40
DVM INS AGENCY	GROUP# CHARLEST	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	7/31/2025	$ 503.40
EAST COOPER BAPTIST CHURCH	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	7/9/2025	$ 275.00
FUND	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	SCHOOLS	7/10/2025	$ 150.00
EAST COOPER MONT CHARTER SCHOOL	CHARTER PAYMENTS	E COOPER MONT CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	7/29/2025	$ 24,508.27
EAST COOPER MONT CHARTER SCHOOL	CHARTER PAYMENTS	E COOPER MONT CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	7/29/2025	$ 466,608.26
EAST COOPER MONT CHARTER SCHOOL	FY26 CHARTER PAYMENT	E COOPER MONT CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	7/1/2025	$ 466,608.26
EAST COOPER MONT CHARTER SCHOOL	FY26 CHARTER PAYMNET	E COOPER MONT CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	7/1/2025	$ 24,508.27
LLC	ASSESSMENTS & 365 ROADMAP	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 2,250.00
LLC	ASSESSMENTS & 365 ROADMAP	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	7/24/2025	$ 5,000.00
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 222.64
EMPLOYEE REIMBURSEMENT	CAMBRIDGE, MA	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 753.40
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 1,093.65
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	7/31/2025	$ 250.10
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 247.87
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 282.94
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	PROFESSIONAL DEV	- OUT STATE	INSTRUCTION	7/31/2025	$ 200.00
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 220.94
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SCHOOL CHOICE	- IN STATE	100 - GENERAL OPERATING	7/31/2025	$ 148.40
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 1,152.83
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 447.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/23/2025	$ 198.97
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 355.88
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	7/31/2025	$ 433.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	SCHOOLS	7/15/2025	$ 186.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	SCHOOLS	7/30/2025	$ 1,038.60
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	7/31/2025	$ 344.12

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	7/14/2025	$ 152.01
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	PROFESSIONAL DEV	- OUT STATE	INSTRUCTION	7/31/2025	$ 200.00
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 269.48
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	7/31/2025	$ 270.85
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 355.27
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	7/31/2025	$ 327.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	SCHOOLS	7/31/2025	$ 400.00
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 327.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	SCHOOLS	7/31/2025	$ 176.06
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	7/31/2025	$ 221.28
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS	- IN STATE	208 - CTE - CARRYOVER	7/31/2025	$ 259.20
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	PROFESSIONAL DEV	- OUT STATE	INSTRUCTION	7/31/2025	$ 370.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/29/2025	$ 203.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	SCHOOLS	7/28/2025	$ 500.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS	- IN STATE	208 - CTE - CARRYOVER	7/31/2025	$ 249.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ARTS	- PUPIL ACT	SCHOOLS	7/21/2025	$ 500.00
EMPLOYEE REIMBURSEMENT	LONG BEACH, CA	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 270.00
EMPLOYEE REIMBURSEMENT	ESTES PARK, CO	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 206.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	SCHOOLS	7/15/2025	$ 132.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	EAST COOPER CAS	- OUT STATE	207 - CARRER & TECH EDUCATION	7/31/2025	$ 375.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SCHOOL	- PUPIL ACT	SCHOOLS	7/2/2025	$ 118.30
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 952.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	SCHOOLS	7/31/2025	$ 296.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	7/24/2025	$ 156.96
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 354.42
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 1,142.04
EMPLOYEE REIMBURSEMENT	ROCK HILL, SC	LUCY G BECKHAM HS	- IN STATE	100 - GENERAL OPERATING	7/31/2025	$ 433.67
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	7/31/2025	$ 184.97
EMPLOYEE REIMBURSEMENT	KELLY, WY	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 215.70
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	&RESEARCH	7/31/2025	$ 326.35
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS	- IN STATE	208 - CTE - CARRYOVER	7/31/2025	$ 372.39
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	DEPUTY SUPERINTENDENTS OFFICE	- OUT STATE	100 - GENERAL OPERATING	7/31/2025	$ 909.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SANDERS-CLYDE ELEM	- PUPIL ACT	SCHOOLS	7/16/2025	$ 250.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I - REGULAR	7/31/2025	$ 149.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	SCHOOLS	7/15/2025	$ 196.78
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	7/17/2025	$ 111,458.56
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	7/31/2025	$ 111,779.30

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ENCORE TECH GROUP LLC	REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	OWNERSHIP/CLASSMOD	7/31/2025	$ 5,016.00
ENCORE TECH GROUP LLC	REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	OWNERSHIP/CLASSMOD	7/31/2025	$ 25,199.94
ENCORE TECH GROUP LLC	REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	OWNERSHIP/CLASSMOD	7/31/2025	$ 3,782.00
ENCORE TECH GROUP LLC	REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	OWNERSHIP/CLASSMOD	7/31/2025	$ 20,046.02
ENCORE TECH GROUP LLC	PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- TECH P SVS	EXTENSION 2	7/24/2025	$ 2,205.00
ENCORE TECH GROUP LLC	PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- TECH SUPPL	EXTENSION 2	7/24/2025	$ 1,068.76
ENCORE TECH GROUP LLC	PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- PERIPHERAL	EXTENSION 2	7/24/2025	$ 11,875.00
ENCORE TECH GROUP LLC	PANELS	JOHNS ISLAND ES	- TECH - EOL	EXTENSION 2	7/24/2025	$ 11,660.00
ENCORE TECH GROUP LLC	PANELS	JOHNS ISLAND ES	- TECH EQUIP	EXTENSION 2	7/24/2025	$ 166.29
ENCORE TECH GROUP LLC	UPGRADES	IT CUSTOMER SUPPORT	- TECH P SVS	EXTENSION 2	7/24/2025	$ 6,300.00
ENCORE TECH GROUP LLC	REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	OWNERSHIP/CLASSMOD	7/31/2025	$ 3,660.00
ENCORE TECH GROUP LLC	REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	OWNERSHIP/CLASSMOD	7/31/2025	$ 17,469.06
ENCORE TECH GROUP LLC	NETWORK EQUIPMENT	IT NETWORK OPERATIONS	- TECH SUPPL	OWNERSHIP/CLASSMOD	7/24/2025	$ 7,093.97
ENCORE TECH GROUP LLC	EVENT	TECH & INFORMATION SYST	- OTHER SRVS	EXTENSION	7/31/2025	$ 1,000.00
EUGENE SMITH	BVIEW - OFFICE RENOVATION	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	7/31/2025	$ 5,200.00
EVERYDAY SPEECH LLC	10/28/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	OWNERSHIP/CLASSMOD	7/31/2025	$ 34,199.43
EXTERIOR BUILDING SERVICES LLC	CALHOUN - SIGNAGE	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	2024A	7/31/2025	$ 19,900.00
EXTERIOR BUILDING SERVICES LLC	LEAK REPAIR	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	EXTENSION 2	7/24/2025	$ 37,657.00
EXTERIOR BUILDING SERVICES LLC	CAULKING	E B ELLINGTON ELEM	- OTHER SRVS	OWNERSHIP/CLASSMOD	7/31/2025	$ 8,082.00
FAIRWIND-OAKFIELD APARTMENTS	RENTAL ASSISTANCE	SUPERINTENDENT'S OFFICE	- OTHER OBJ	844 - DONATIONS	7/10/2025	$ 500.00
COUNTY	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/17/2025	$ 2,996.13
COUNTY	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/31/2025	$ 2,192.26
FINALE INC	WAREHOUSE MGMT	CURRICULUM & INSTRUCTION	- SOFTWARE	100 - GENERAL OPERATING	7/31/2025	$ 4,349.10
FIRST STUDENT, INC.	CCSD SPONSORED FIELD TRIPS	DISTRICTWIDE ACCOUNTING	- CURR FLDTR	100 - GENERAL OPERATING	7/31/2025	$ 276.35
FIRST STUDENT, INC.	CCSD SPONSORED FIELD TRIPS	DISTRICTWIDE ACCOUNTING	- CURR FLDTR	100 - GENERAL OPERATING	7/31/2025	$ 287.35
FIRST STUDENT, INC.	CCSD SPONSORED FIELD TRIPS	DISTRICTWIDE ACCOUNTING	- CURR FLDTR	100 - GENERAL OPERATING	7/31/2025	$ 459.51
FIRST STUDENT, INC.	FOR 7/10/2025 FI	ANGEL OAK PRIMARY	- CURR FLDTR	844 - DONATIONS	7/31/2025	$ 625.57
FIRST STUDENT, INC.	FOR 7/10/2025 FI	ANGEL OAK PRIMARY	- CURR FLDTR	844 - DONATIONS	7/31/2025	$ 672.81
FIRST STUDENT, INC.	FOR 7/10/2025 FI	ANGEL OAK PRIMARY	- CURR FLDTR	844 - DONATIONS	7/31/2025	$ 851.41
FIRST STUDENT, INC.	FOR 7/10/2025 FI	ANGEL OAK PRIMARY	- CURR FLDTR	844 - DONATIONS	7/31/2025	$ 1,354.95
FIRST STUDENT, INC.	BUSES	HARBOR VIEW ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/31/2025	$ 537.20
FIRST STUDENT, INC.	BUSES	HARBOR VIEW ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/31/2025	$ 758.90
FIRST STUDENT, INC.	BUSES	HARBOR VIEW ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/31/2025	$ 1,008.90
FIRST STUDENT, INC.	BUSES	HARBOR VIEW ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	7/31/2025	$ 1,108.28
FIRST STUDENT, INC.	SUMMER BUS - CENTRAL	BURKE COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	7/17/2025	$ 989.53
FIRST STUDENT, INC.	SUMMER BUS - CENTRAL	BURKE COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	7/17/2025	$ 1,024.37
FIRST STUDENT, INC.	SUMMER BUS - CENTRAL	BURKE COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	7/31/2025	$ 382.92

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	SUMMER BUS - CENTRAL	BURKE COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	7/31/2025	$ 804.03
FIRST STUDENT, INC.	SUMMER BUS - CENTRAL	BURKE COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	7/31/2025	$ 818.60
FIRST STUDENT, INC.	SUMMER BUS - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/17/2025	$ 310.43
FIRST STUDENT, INC.	SUMMER BUS - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/17/2025	$ 339.05
FIRST STUDENT, INC.	SUMMER BUS - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/17/2025	$ 362.10
FIRST STUDENT, INC.	SUMMER BUS - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/17/2025	$ 371.55
FIRST STUDENT, INC.	SUMMER BUS - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/17/2025	$ 374.60
FIRST STUDENT, INC.	SUMMER BUS - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/17/2025	$ 378.35
FIRST STUDENT, INC.	SUMMER BUS - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/17/2025	$ 400.30
FIRST STUDENT, INC.	SUMMER BUS - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/17/2025	$ 407.10
FIRST STUDENT, INC.	SUMMER BUS - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/17/2025	$ 409.05
FIRST STUDENT, INC.	SUMMER BUS - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/17/2025	$ 414.90
FIRST STUDENT, INC.	SUMMER BUS - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/17/2025	$ 443.59
FIRST STUDENT, INC.	SUMMER BUS - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/17/2025	$ 444.57
FIRST STUDENT, INC.	SUMMER BUS - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/17/2025	$ 454.90
FIRST STUDENT, INC.	SUMMER BUS - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/17/2025	$ 501.30
FIRST STUDENT, INC.	SUMMER BUS - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/17/2025	$ 518.80
FIRST STUDENT, INC.	SUMMER BUS - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/31/2025	$ 319.05
FIRST STUDENT, INC.	SUMMER BUS - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/31/2025	$ 320.67
FIRST STUDENT, INC.	SUMMER BUS - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/31/2025	$ 399.60
FIRST STUDENT, INC.	SUMMER BUS - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/31/2025	$ 400.67
FIRST STUDENT, INC.	SUMMER BUS - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/31/2025	$ 407.65
FIRST STUDENT, INC.	SUMMER BUS - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/31/2025	$ 416.55
FIRST STUDENT, INC.	SUMMER BUS - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/31/2025	$ 427.37
FIRST STUDENT, INC.	SUMMER BUS - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/31/2025	$ 438.56
FIRST STUDENT, INC.	SUMMER BUS - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/31/2025	$ 439.60
FIRST STUDENT, INC.	SUMMER BUS - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/31/2025	$ 442.68
FIRST STUDENT, INC.	SUMMER BUS - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/31/2025	$ 444.90
FIRST STUDENT, INC.	SUMMER BUS - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/31/2025	$ 446.00
FIRST STUDENT, INC.	SUMMER BUS - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/31/2025	$ 453.50
FIRST STUDENT, INC.	SUMMER BUS - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/31/2025	$ 454.05
FIRST STUDENT, INC.	SUMMER BUS - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/31/2025	$ 457.10
FIRST STUDENT, INC.	SUMMER BUS - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/31/2025	$ 469.38
FIRST STUDENT, INC.	SUMMER BUS - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/31/2025	$ 481.85
FIRST STUDENT, INC.	SUMMER BUS - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/31/2025	$ 488.59
FIRST STUDENT, INC.	SUMMER BUS - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	7/31/2025	$ 489.81
FIRST STUDENT, INC.	SUMMER BUS - EBE	E B ELLINGTON ELEM	- STD TRANS	LRN	7/17/2025	$ 252.09

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	SUMMER BUS - EBE	E B ELLINGTON ELEM	- STD TRANS	LRN	7/17/2025	$ 274.97
FIRST STUDENT, INC.	SUMMER BUS - EBE	E B ELLINGTON ELEM	- STD TRANS	LRN	7/17/2025	$ 290.40
FIRST STUDENT, INC.	SUMMER BUS - EBE	E B ELLINGTON ELEM	- STD TRANS	LRN	7/31/2025	$ 315.28
FIRST STUDENT, INC.	SUMMER BUS - EBE	E B ELLINGTON ELEM	- STD TRANS	LRN	7/31/2025	$ 331.23
FIRST STUDENT, INC.	SUMMER BUS - EBE	E B ELLINGTON ELEM	- STD TRANS	LRN	7/31/2025	$ 366.01
FIRST STUDENT, INC.	SUMMER BUS - EBE	E B ELLINGTON ELEM	- STD TRANS	LRN	7/31/2025	$ 399.32
FIRST STUDENT, INC.	SUMMER BUS - NORTH	GARRETT COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	7/17/2025	$ 468.80
FIRST STUDENT, INC.	SUMMER BUS - NORTH	GARRETT COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	7/17/2025	$ 479.86
FIRST STUDENT, INC.	SUMMER BUS - NORTH	GARRETT COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	7/17/2025	$ 505.75
FIRST STUDENT, INC.	SUMMER BUS - NORTH	GARRETT COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	7/17/2025	$ 712.75
FIRST STUDENT, INC.	SUMMER BUS - NORTH	GARRETT COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	7/31/2025	$ 350.12
FIRST STUDENT, INC.	SUMMER BUS - NORTH	GARRETT COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	7/31/2025	$ 428.61
FIRST STUDENT, INC.	SUMMER BUS - NORTH	GARRETT COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	7/31/2025	$ 468.45
FIRST STUDENT, INC.	SUMMER BUS - NORTH	GARRETT COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	7/31/2025	$ 470.11
FIRST STUDENT, INC.	SUMMER BUS - NORTH	GARRETT COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	7/31/2025	$ 776.66
FIRST STUDENT, INC.	SUMMER BUS - WEST	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	7/17/2025	$ 588.16
FIRST STUDENT, INC.	SUMMER BUS - WEST	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	7/31/2025	$ 353.26
FIRST STUDENT, INC.	SUMMER BUS - WEST	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	7/31/2025	$ 596.13
FIRST STUDENT, INC.	SUMMER BUS - WEST	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	7/31/2025	$ 631.59
FLAGSHIP SIGNS LLC	HURSEY ES MARQUEE MONUMENT	MALCOLM C HURSEY ELEM	- TECH EQUIP	EXTENSION 2	7/31/2025	$ 1,918.40
FOCALLY, LLC	YONDR POUCHES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	101 - WSF - OPERATING FUND	7/31/2025	$ 8,294.99
FOLLET CONTENT SOLUTIONS, LLC	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	SCHOOLS	7/16/2025	$ 1,950.25
LLC	7/1/25-6/30/26	NURSE SERVICES OFFICE	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 95,504.59
LLC	ENRICH 504 -- 7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	OWNERSHIP/CLASSMOD	7/31/2025	$ 11,894.06
LLC	7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	OWNERSHIP/CLASSMOD	7/31/2025	$ 177,271.77
LLC	7/1/25-6/30/26	HUMAN RESOURCES	- SOFTWARE	OWNERSHIP/CLASSMOD	7/31/2025	$ 163,299.41
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/23/2025	$ 127.77
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/23/2025	$ 150.80
FUNDS FOR LEARNING LLC	FUNDS FOR LEARNING- 7/2/25-7/1/26	CHIEF INFORMATION OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	7/17/2025	$ 49,750.00
FURMAN UNIVERSITY	FALL 2025 LOWCOUNTRY DIVERSITY LEADERS COURSE	DEPUTY SUPERINTENDENTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	7/31/2025	$ 3,300.00
GALLO MECHANICAL SERVICES LLC	FOR 25-26 YEAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	7/31/2025	$ 286.00
GARCO MILL THREE LP	MEETING VENUE	MIDDLE SCHOOL LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	7/10/2025	$ 700.00
GARTNER INC	OF 3	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	7/31/2025	$ 130,752.04
GRABCOTT INC.	WATCH	MARY FORD EARLY LRN & FAM CTR	- RPRS/MAINT	EXTENSION 2	7/31/2025	$ 9,966.00
GRANITE TELECOMM, LLC	ACCT # 05094608	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 443.84
GRANITE TELECOMM, LLC	ACCT # 05094608	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 98.58

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMM, LLC	ACCT # 05094608	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 553.26
GRANITE TELECOMM, LLC	ACCT # 05094608	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 196.78
GRANITE TELECOMM, LLC	ACCT # 05094608	MT PLEASANT ACAD	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 147.87
GRANITE TELECOMM, LLC	ACCT # 05094608	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 147.87
GRANITE TELECOMM, LLC	ACCT # 05094608	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 147.87
GRANITE TELECOMM, LLC	ACCT # 05094608	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 98.58
GRANITE TELECOMM, LLC	ACCT # 05094608	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 147.87
GRANITE TELECOMM, LLC	ACCT # 05094608	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 98.58
GRANITE TELECOMM, LLC	ACCT # 05094608	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 98.58
GRANITE TELECOMM, LLC	ACCT # 05094608	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 98.58
GRANITE TELECOMM, LLC	ACCT # 05094608	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 98.58
GRANITE TELECOMM, LLC	ACCT # 05094608	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 254.39
GRANITE TELECOMM, LLC	ACCT # 05094608	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 147.87
GRANITE TELECOMM, LLC	ACCT # 05094608	E COOPER MONT CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 147.87
GRANITE TELECOMM, LLC	ACCT # 05094608	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 147.87
GRANITE TELECOMM, LLC	ACCT # 05094608	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 147.87
GRANITE TELECOMM, LLC	ACCT # 05094608	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 98.58
GRANITE TELECOMM, LLC	ACCT # 05094608	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 304.05
GRANITE TELECOMM, LLC	ACCT # 05094608	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 751.43
GRANITE TELECOMM, LLC	ACCT # 05094608	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 406.27
GRANITE TELECOMM, LLC	ACCT # 05094608	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 197.17
GRANITE TELECOMM, LLC	ACCT # 05094608	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 147.87
GRANITE TELECOMM, LLC	ACCT # 05094608	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 147.87
GRANITE TELECOMM, LLC	ACCT # 05094608	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 98.58
GRANITE TELECOMM, LLC	ACCT # 05094608	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 98.58
GRANITE TELECOMM, LLC	ACCT # 05094608	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 147.08
GRANITE TELECOMM, LLC	ACCT # 05094608	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 197.17
GRANITE TELECOMM, LLC	ACCT # 05094608	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 666.47
GRANITE TELECOMM, LLC	ACCT # 05094608	SEPTIMA P CLARK ACAD	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 98.58
GRANITE TELECOMM, LLC	ACCT # 05094608	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 98.58
GRANITE TELECOMM, LLC	ACCT # 05094608	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 147.87
GRANITE TELECOMM, LLC	ACCT # 05094608	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 98.58
GRANITE TELECOMM, LLC	ACCT # 05094608	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 98.05
GRANITE TELECOMM, LLC	ACCT # 05094608	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 98.58
GRANITE TELECOMM, LLC	ACCT # 05094608	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 147.87
GRANITE TELECOMM, LLC	ACCT # 05094608	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 147.87
GRANITE TELECOMM, LLC	ACCT # 05094608	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 98.58

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMM, LLC	ACCT # 05094608	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 147.87
GRANITE TELECOMM, LLC	ACCT # 05094608	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 98.58
GRANITE TELECOMM, LLC	ACCT # 05094608	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 147.87
GRANITE TELECOMM, LLC	ACCT # 05094608	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 98.58
GRANITE TELECOMM, LLC	ACCT # 05094608	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 98.58
GRANITE TELECOMM, LLC	ACCT # 05094608	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 88.27
GRANITE TELECOMM, LLC	ACCT # 05094608	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 147.87
GRANITE TELECOMM, LLC	ACCT # 05094608	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 98.58
GRANITE TELECOMM, LLC	ACCT # 05094608	ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 98.58
GRANITE TELECOMM, LLC	ACCT # 05094608	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 305.14
GRANITE TELECOMM, LLC	ACCT # 05094608	MILITARY MAGNET ACAD	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 147.87
GRANITE TELECOMM, LLC	ACCT # 05094608	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 148.33
GRANITE TELECOMM, LLC	ACCT # 05094608	GARRETT ACAD OF TECH	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 197.17
GRANITE TELECOMM, LLC	ACCT # 05094608	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 98.58
GRANITE TELECOMM, LLC	ACCT # 05094608	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 147.87
GRANITE TELECOMM, LLC	ACCT # 05094608	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 145.47
GRANITE TELECOMM, LLC	ACCT # 05094608	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 147.87
GRANITE TELECOMM, LLC	ACCT # 05094608	ACADEMIC MAGNET HS	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 690.04
GRANITE TELECOMM, LLC	ACCT # 05094608	DANIEL JENKINS ACAD	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 98.58
GRANITE TELECOMM, LLC	ACCT # 05094608	LIBERTY HILL ACAD	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 98.58
GRANITE TELECOMM, LLC	ACCT # 05094608	MEETING ST. ELEM. AT BURNS	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 147.87
GRANITE TELECOMM, LLC	ACCT # 05094608	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 197.17
GRANITE TELECOMM, LLC	ACCT # 05094608	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 197.17
GRANITE TELECOMM, LLC	ACCT # 05094608	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 98.56
GRANITE TELECOMM, LLC	ACCT # 05094608	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 147.87
GRANITE TELECOMM, LLC	ACCT # 05094608	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 98.58
GRANITE TELECOMM, LLC	ACCT # 05094608	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 98.58
GRANITE TELECOMM, LLC	ACCT # 05094608	ELMNTRY	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 98.58
GRANITE TELECOMM, LLC	ACCT # 05094608	ELMNTRY	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 253.35
GRANITE TELECOMM, LLC	ACCT # 05094608	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 147.87
GRANITE TELECOMM, LLC	ACCT # 05094608	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 253.35
GRANITE TELECOMM, LLC	ACCT # 05094608	MONT COMMUNITY SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 98.58
GRANITE TELECOMM, LLC	ACCT # 05094608	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 98.58
GRANITE TELECOMM, LLC	ACCT # 05094608	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 197.17
GRANITE TELECOMM, LLC	ACCT # 05094608	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 147.87
GRANITE TELECOMM, LLC	ACCT # 05094608	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 148.33
GRANITE TELECOMM, LLC	ACCT # 05094608	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 147.87

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMM, LLC	ACCT # 05094608	WA HEAD START	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 147.87
GRANITE TELECOMM, LLC	ACCT # 05094608	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 147.87
GRANITE TELECOMM, LLC	ACCT # 05094608	SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 147.87
GRANITE TELECOMM, LLC	ACCT # 05094608	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 147.87
GRANITE TELECOMM, LLC	ACCT # 05094608	JAMES SIMONS MONT	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 147.87
GRANITE TELECOMM, LLC	ACCT # 05094608	BUIST ACAD ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 39.95
GRANITE TELECOMM, LLC	ACCT # 05094608	BUIST ACAD ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 147.87
GRANITE TELECOMM, LLC	ACCT # 05094608	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 197.17
GRANITE TELECOMM, LLC	ACCT # 05094608	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 147.87
GRANITE TELECOMM, LLC	ACCT # 05094608	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 98.58
GRANITE TELECOMM, LLC	ACCT # 05094608	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 147.87
GRANITE TELECOMM, LLC	ACCT # 05094608	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 304.05
GRANITE TELECOMM, LLC	ACCT # 05094608	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 197.17
GRANITE TELECOMM, LLC	ACCT # 05094608	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 98.36
GRANITE TELECOMM, LLC	ACCT # 05094608	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 98.58
GRANITE TELECOMM, LLC	ACCT # 05094608	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 98.58
GRANITE TELECOMM, LLC	ACCT # 05094608	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 98.05
GRANITE TELECOMM, LLC	ACCT # 05094608	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 98.36
GRANITE TELECOMM, LLC	ACCT # 05094608	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 98.05
GRANITE TELECOMM, LLC	ACCT # 05094608	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 147.08
GRANITE TELECOMM, LLC	ACCT # 05094608	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 98.05
GRANITE TELECOMM, LLC	INV:701427850/ACCT:04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 106.51
GRANITE TELECOMM, LLC	INV:701427850/ACCT:04054813	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 56.23
GRANITE TELECOMM, LLC	INV:701427850/ACCT:04054813	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 143.90
GRAYBAR ELECTRIC COMPANY	LAMBS ADD PA SPEAKERS	IT NETWORK OPERATIONS	- TECH P SVS	2024A	7/31/2025	$ 3,956.00
GRAYBAR ELECTRIC COMPANY	SPEAKERS	IT NETWORK OPERATIONS	- TECH P SVS	2024A	7/31/2025	$ 3,778.00
GRAYBAR ELECTRIC COMPANY	KEYSTONE JACKS	IT NETWORK OPERATIONS	- TECH SUPPL	OWNERSHIP/CLASSMOD	7/31/2025	$ 194.57
GREAT-WEST RETIREMENT SERVICES	DIV. CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	7/17/2025	$ 58,195.49
GREAT-WEST RETIREMENT SERVICES	DIV. CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	7/31/2025	$ 76,363.55
GREG MATHIS CHARTER SCHOOL	FY26 CHARTER PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	7/1/2025	$ 113,740.33
GREG MATHIS CHARTER SCHOOL	MONTHLY CHARTER PAYMENTS	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	7/29/2025	$ 113,740.33
GRENVILLE HENRY WINTHROP	DEER PARK - TREE SERVICES	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	OWNERSHIP/CLASSMOD	7/17/2025	$ 9,895.00
GRENVILLE HENRY WINTHROP	MOULTRIE - TREE SERVICES	MOULTRIE MIDDLE	- OTHER SRVS	OWNERSHIP/CLASSMOD	7/31/2025	$ 3,375.00
GRENVILLE HENRY WINTHROP	WANDO - TREE SERVICE	WANDO HS	- OTHER SRVS	OWNERSHIP/CLASSMOD	7/31/2025	$ 26,475.00
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/24/2025	$ 4,695.28
HANOVER RESEARCH COUNCIL	SUBSCRIPTION AND LICENSE	DEPUTY SUPERINTENDENTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	7/17/2025	$ 18,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
HEIDI OATES	LAURAL HILL PRIMARY MURAL	LAUREL HILL PRIMARY	- OTHER SRVS	SCHOOLS	7/31/2025	$ 1,875.00
HEIDI OATES	LAUREL HILL MURAL	LAUREL HILL PRIMARY	- OTHER SRVS	SCHOOLS	7/17/2025	$ 1,875.00
HENRY SCHEIN INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	7/24/2025	$ 637.65
HESTER WASHINGTON	TRANSPORTATION FOR BAND CAMP	BURKE HIGH	- EX-CURR FT	100 - GENERAL OPERATING	7/17/2025	$ 5,000.00
HIGH OUTPUT LLC	LBHS ETC LIGHT REPAIR SERIES 2	LUCY G BECKHAM HS	- PRO/TECH S	OWNERSHIP/CLASSMOD	7/31/2025	$ 861.60
HIGH OUTPUT LLC	LBHS TAPE ORDER	LUCY G BECKHAM HS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	7/24/2025	$ 137.78
HIGH OUTPUT LLC	SOA TAPE ORDER	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	7/24/2025	$ 181.40
HIGH OUTPUT LLC	WAHS TAPE ORDER	WEST ASHLEY HS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	7/24/2025	$ 186.52
HIGH OUTPUT LLC	WANDO TAPE ORDER	WANDO HS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	7/24/2025	$ 198.31
HOYT'S HEATING & AC, INC.	REPLACEMENT	JANE EDWARDS ELEM	- RPRS/MAINT	EXTENSION 2	7/31/2025	$ 223,165.90
HUGER CONSTRUCTION CO INC	BVIEW - DOOR AND FRAME INSTALL	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	7/31/2025	$ 3,744.00
HUGER CONSTRUCTION CO INC	CARIO - CONCRETE CATCH BASIN	CARIO MIDDLE	- OTHER SRVS	OWNERSHIP/CLASSMOD	7/10/2025	$ 7,921.00
HUGER CONSTRUCTION CO INC	RAMP/SIDEWALK	MURRAY-LASAINE ELEM	- OTHER SRVS	OWNERSHIP/CLASSMOD	7/24/2025	$ 7,904.00
IBOSS, INC	IBOSS YR 4 OF 5 -- 8/2/25- 8/1/26	IT NETWORK OPERATIONS	- SOFTWARE	OWNERSHIP/CLASSMOD	7/31/2025	$ 148,708.63
ID SHOP	STUDENT ID SUPPLIES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	7/31/2025	$ 10,053.55
IMPACT APPLICATIONS, INC	IMPACT --7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	OWNERSHIP/CLASSMOD	7/31/2025	$ 3,550.00
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/31/2025	$ 556.30
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/31/2025	$ 665.87
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	7/31/2025	$ 1,610.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	MT PLEASANT ACAD	- RPRS/MAINT	100 - GENERAL OPERATING	7/24/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/24/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	SULLIVAN'S ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/24/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/24/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/24/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	7/24/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	7/24/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	7/24/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	7/24/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	7/31/2025	$ 1,565.50
INTENTIONAL MINISTRY MARKETING	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND	7/10/2025	$ 116.15
INTENTIONAL MINISTRY MARKETING	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND	7/10/2025	$ 243.85
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	7/1/2025	$ 5,355.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	7/1/2025	$ 2,929,395.35
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	7/2/2025	$ 811.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	7/1/2025	$ 7,700.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	7/1/2025	$ 1,499,900.48
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	7/2/2025	$ 4,978.73
INTERNAL REVENUE SERVICE	FEDREAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	7/1/2025	$ 0.01
INTERNAL REVENUE SERVICE	FEDREAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	7/1/2025	$ 385,187.87
INTERNAL REVENUE SERVICE	FEDREAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	7/1/2025	$ 200,637.51
INTERNAL REVENUE SERVICE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/17/2025	$ 1,211.51
INTERNAL REVENUE SERVICE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/31/2025	$ 1,211.51
ORGANIZATION	FEE 9-1-2025-8-31-2026	MEMMINGER ELEM	- DUES/FEES	100 - GENERAL OPERATING	7/17/2025	$ 9,350.00
INTERSTATE TRANSPORTATION EQUIPMENT	ACTIVITY BUS REPLACEMENT	DISTRICTWIDE ACCOUNTING	- VEHICLES	556 - FY25 FCO/CM SPRING BAN 2024A	7/31/2025	$ 287,940.00
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	7/28/2025	$ 2,521.26
JAMES ISLAND CHARTER HS	EIR JULY PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	873 - EDUCATION INNOVATION &RESEARCH	7/31/2025	$ 181.02
JAMES ISLAND CHARTER HS	FY26 CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	7/1/2025	$ 2,001,052.72
JAMES ISLAND CHARTER HS	MONTHLY PAYMENTS	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	7/29/2025	$ 2,001,052.72
JAMES M WYMAN	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/17/2025	$ 627.50
JAMES M WYMAN	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/31/2025	$ 627.50
JASON WILLIAMS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	7/7/2025	$ 119.48
JIGSAW LEARNING LLC	7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	OWNERSHIP/CLASSMOD	7/10/2025	$ 144,452.25
JIGSAW LEARNING LLC	7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	OWNERSHIP/CLASSMOD	7/10/2025	$ 37,387.00
JOHN CICCARELLI ARCHITECT LLC	CARIO - PAINT BID & CA FEES	CARIO MIDDLE	- OTH PR/TCH	EXTENSION 2	7/31/2025	$ 17,420.00
JOHNSON CONTROLS	BAPTIST HILL ATHLETICS FA SYSTEM	BAPTIST HILL HIGH	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	7/31/2025	$ 25,944.98
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	BUS LOTS	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 6,138.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 12,686.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 5,480.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	MT PLEASANT ACAD	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 4,350.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	MAMIE P WHITESIDES ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 5,350.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	SULLIVAN'S ISLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 8,790.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	BELLE HALL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 7,380.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	JENNIE MOORE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 8,650.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 11,120.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 3,690.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	GOV JAMES B EDWARDS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 4,290.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	EAST COOPER CAS	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 6,050.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	OLD WHITESIDES SITE	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 3,990.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	CAROLINA PARK ES	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 9,076.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	LAING MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 9,420.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	MOULTRIE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 4,800.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 6,020.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	LUCY G BECKHAM HS	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 23,536.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	WANDO HS	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 14,480.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	DISTRICT 2 STADIUM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 3,990.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	HARBOR VIEW ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 8,850.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	STILES POINT ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 4,170.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	MURRAY-LASAINE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 6,290.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	JAMES ISLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 3,990.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	JAMES ISLAND MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 4,290.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	CAMP ROAD MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 10,100.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	SEPTIMA P CLARK ACAD	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 3,870.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	DISTRICT 4 CONSTITUENT OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 1,500.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	CHICORA ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 9,360.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	LAMBS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 3,490.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 11,897.48
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	PINEHURST ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 4,050.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	NORTH CHARLESTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 5,530.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 7,440.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 14,600.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	W B GOODWIN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 3,570.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	MATILDA F DUNSTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 8,470.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 3,990.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	A C CORCORAN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 3,765.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 3,490.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	DEER PARK MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 6,500.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	MARY FORD EARLY LRN & FAM CTR	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 4,850.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	PEPPERHILL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 9,240.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	ACD@BRENTWOOD	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 5,920.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 4,050.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	MORNINGSIDE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 3,682.48
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	MILITARY MAGNET ACAD	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 8,300.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 5,300.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	ARTS	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 12,295.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	GARRETT ACAD OF TECH	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 3,570.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 8,160.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 12,220.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	COOPER RIVER CAS	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 7,440.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	DANIEL JENKINS ACAD	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 2,873.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	LIBERTY HILL ACAD	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 3,790.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 8,850.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	DISTRICT 4 STADIUM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 5,150.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	ST JAMES-SANTEE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 4,770.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	ST ANDREWS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 8,790.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	STONO PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 8,790.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	OAKLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 10,110.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	ELMNTRY	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 3,690.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	ASHLEY RIVER ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 6,308.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	SPRINGFIELD ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 15,090.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	MONT COMMUNITY SCHL CHAS	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 4,850.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	DRAYTON HALL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 3,990.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	CE WILLIAMS - SOUTH (7TH 8TH)	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 15,192.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	ST ANDREWS MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 8,410.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 10,800.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 2,630.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	WEST ASHLEY CAS	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 8,740.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 7,110.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	MEMMINGER ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 8,350.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	JAMES SIMONS MONT	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 5,290.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	BUIST ACAD ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 9,106.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	JULIAN MITCHELL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 7,850.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	SANDERS-CLYDE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 4,290.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 2,370.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 4,148.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	CHAS MATH & SCIENCE CHARTER	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 10,489.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	C C BLANEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 3,570.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	JANE EDWARDS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 3,990.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	E B ELLINGTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 3,990.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	MINNIE HUGHES ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 3,790.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	R D SCHRODER MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 3,990.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 10,350.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	ANGEL OAK PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 4,380.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	JOHNS ISLAND ES	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 3,357.48
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	MT ZION ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 3,370.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	EDITH FRIERSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 3,990.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 5,650.00
JOHNSON CONTROLS	DISTRICT-WIDE BA/FA MONITORING	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 6,240.00
JOHNSON CONTROLS	FY26 - DW FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/31/2025	$ 141.59
JOHNSON CONTROLS	FY26 - DW FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/31/2025	$ 144.43
JOHNSON CONTROLS	FY26 - DW FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/31/2025	$ 433.28
JOHNSON CONTROLS	FY26 - DW FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/31/2025	$ 791.50
JOHNSON CONTROLS	FY26 - DW FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/31/2025	$ 816.14
JOHNSON CONTROLS	FY26 - DW FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/31/2025	$ 900.03
JOHNSON CONTROLS	FY26 - DW FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/31/2025	$ 1,248.66
JOHNSON CONTROLS	FY26 - DW FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/31/2025	$ 1,378.07
JOHNSON CONTROLS	FY26 - DW FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/31/2025	$ 1,802.49
JOHNSON CONTROLS	FY26 - DW FIRE & BURGLAR REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	7/31/2025	$ 4,409.81
JOHNSON CONTROLS	JIES - FIRE ALARM UPGRADE	JAMES ISLAND ELEM	- RPRS/MAINT	EXTENSION 2	7/31/2025	$ 40,035.95
JOHNSON CONTROLS	INSTALL/MAINT	LIBERTY HILL ACAD	- RPRS/MAINT	EXTENSION 2	7/31/2025	$ 12,048.41
JOHNSON CONTROLS	DETECTORS	MT PLEASANT ACAD	- RPRS/MAINT	EXTENSION	7/24/2025	$ 4,752.00
JOHNSON LAMBE COMPANY, INC.	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	SCHOOLS	7/10/2025	$ 730.30
KAIZEN WAY, INC	SUMMER ENRICHMENT - EBE	E B ELLINGTON ELEM	- INSTR SVS	LRN	7/17/2025	$ 4,000.00
KAIZEN WAY, INC	SUMMER ENRICHMENT - EBE	E B ELLINGTON ELEM	- INSTR SVS	LRN	7/31/2025	$ 4,000.00
KEERTHANA SAMUEL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	7/7/2025	$ 131.41
KELLY FRANKLIN	26	ACADEMIC MAGNET HS	- OTHER SRVS	SCHOOLS	7/17/2025	$ 1,500.00
KELLY SERVICES	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	7/17/2025	$ 802.40
KELLY SERVICES	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	7/24/2025	$ 7,664.00
KELLY SERVICES	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	7/31/2025	$ 12,392.00
KELLY SERVICES	SUBS	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	7/17/2025	$ 236.00
KELLY SERVICES	SUBS	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	7/31/2025	$ 79.46
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	7/17/2025	$ 2,248.64
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	7/24/2025	$ 2,924.40
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	7/31/2025	$ 2,924.40
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	7/17/2025	$ 4,067.53
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	7/24/2025	$ 5,492.92
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	7/31/2025	$ 4,903.96
KELLY SERVICES	SUBS	GUIDANCE & COUNSELING	- OTHER SRVS	100 - GENERAL OPERATING	7/17/2025	$ 265.08
KELLY SERVICES	SUBS	GUIDANCE & COUNSELING	- OTHER SRVS	100 - GENERAL OPERATING	7/31/2025	$ 73.44
KELLY SERVICES	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	7/17/2025	$ 3,248.88

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	7/24/2025	$ 4,120.40
KELLY SERVICES	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	7/31/2025	$ 2,472.24
KELLY SERVICES	SUBS	FINANCIAL SERVICES	- TEMPO TA/C	100 - GENERAL OPERATING	7/17/2025	$ 2,404.27
KELLY SERVICES	SUBS	FINANCIAL SERVICES	- TEMPO TA/C	100 - GENERAL OPERATING	7/24/2025	$ 2,560.53
KELLY SERVICES	SUBS	FINANCIAL SERVICES	- TEMPO TA/C	100 - GENERAL OPERATING	7/31/2025	$ 4,281.88
KELLY SERVICES	SUBS	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	7/17/2025	$ 2,336.72
KELLY SERVICES	SUBS	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	7/24/2025	$ 2,305.64
KELLY SERVICES	SUBS	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	7/31/2025	$ 2,449.33
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	7/17/2025	$ 698.66
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	7/24/2025	$ 1,319.50
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	7/31/2025	$ 1,148.95
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	7/17/2025	$ 1,307.10
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	7/24/2025	$ 2,397.70
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	7/31/2025	$ 2,315.50
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	CARE	7/17/2025	$ 1,747.20
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	CARE	7/24/2025	$ 1,092.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	CARE	7/17/2025	$ 836.75
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	CARE	7/24/2025	$ 912.65
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	CARE	7/31/2025	$ 928.98
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	7/31/2025	$ 195.00
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	7/24/2025	$ 74.28
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	CARE	7/17/2025	$ 218.40
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	CARE	7/24/2025	$ 1,466.40
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	CARE	7/31/2025	$ 888.29
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	CARE	7/17/2025	$ 730.28
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	CARE	7/24/2025	$ 873.60
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	CARE	7/31/2025	$ 873.60
KELSEY ELIZABETH TAINSH	Kelsey Tainsh-Speaker GTGL	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	7/17/2025	$ 4,500.00
KUDZU STAFFING OF CHAS	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	7/31/2025	$ 393.04
KUDZU STAFFING OF CHAS	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	7/31/2025	$ 408.53
LANCASTER COUNTY SCHOOLS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	7/9/2025	$ 300.00
LANDMARK FOR FAMILIES	FY26 ANNUAL LEASE AGREEMENT	LIBERTY HILL ACAD	- RENT/LEASE	100 - GENERAL OPERATING	7/17/2025	$ 45,000.00
LIFE INS CO OF ALABAMA	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	7/17/2025	$ 2,513.38
LIFE INS CO OF ALABAMA	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	7/31/2025	$ 2,513.38
LIMEHOUSE PRODUCE	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	7/17/2025	$ 564.90
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/17/2025	$ 143.20
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 330.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/17/2025	$ 330.10
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	7/17/2025	$ 1,030.00
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/17/2025	$ 331.20
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 1,493.40
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 1,009.80
LIMEHOUSE PRODUCE	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/31/2025	$ 334.90
LOW COUNTRY JOE LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/23/2025	$ 321.58
LOW COUNTRY JOE LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/23/2025	$ 659.69
LUCY BECKHAM PTSO	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	7/9/2025	$ 4,300.00
MACKIN LIBRARY MEDIA	7/1/2025 - 6/30/2025	CHIEF ACADEMIC OFFICE	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 42,995.00
MADISON JOLLY	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	7/7/2025	$ 117.18
MGMT INFORMATION TECH USA INC	CHILDPLUS SUBSCRIPTION RENEWAL	HEADSTART/EHS/PRESCHOOL	- TECH P SVS	841 - HEAD START COLLABORATION	7/17/2025	$ 25,812.08
MARY SUE WARNER	NCCAE - BOILER EMERGENCY STOPS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	7/31/2025	$ 2,106.50
MCGRAW EVENT PROS LLC	FY26 - LIFT STATION PUMP OUT	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	7/31/2025	$ 500.00
MEETING STREET EDUCATION GROUP	MONTHLY GOF PAYMENT	MEETING STREET ACD@BRENTWOOD	- TRANSIT	100 - GENERAL OPERATING	7/1/2025	$ 1,137,671.40
MEETING STREET EDUCATION GROUP	MONTHLY GOF PAYMENT	MEETING STREET ACD@BRENTWOOD	- TRANSIT	100 - GENERAL OPERATING	7/29/2025	$ 1,137,671.40
MEETING STREET ELEM AT BURNS	MONTHLY GOF PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	7/1/2025	$ 356,004.42
MEETING STREET ELEM AT BURNS	MONTHLY GOF PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	7/29/2025	$ 356,004.42
MELISSA W TESTERMAN	Melissa Testerman-CES	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	7/10/2025	$ 3,500.00
MICHAEL NIXON	HUNLEY PARK - PORTABLES	HUNLEY PARK ELEM	- PRO/TECH S	2024A	7/31/2025	$ 2,750.00
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	SCHOOLS	7/22/2025	$ 155.87
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	7/8/2025	$ 1,007.16
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/8/2025	$ 1,033.32
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/29/2025	$ 188.03
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/29/2025	$ 2,423.07
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	ARTS	- PUPIL ACT	SCHOOLS	7/10/2025	$ 248.52
MISSISSIPPI DEPT HUMAN SERVICES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/17/2025	$ 127.50
MISSISSIPPI DEPT HUMAN SERVICES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/31/2025	$ 127.50
MOBILE COMM AMERICA, INC.	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/8/2025	$ 2,932.10
MOBILE COMM AMERICA, INC.	OPEN PO FOR RADIO MAINTENANCE	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 215.00
MOBILE COMM AMERICA, INC.	OPEN PO FOR RADIO MAINTENANCE	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	7/31/2025	$ 277.50
MONT MAKERS GROUP LLC	Speaker at CCSD MONT Mini-Conf	FINANCIAL OPERATIONS	- INSTR PROG	&RESEARCH	7/31/2025	$ 2,250.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MSC MOUNT PLEASANT, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/29/2025	$ 5,160.00
NAPA AUTO PARTS STORE	FY26 NAPA STOCK ROOM AUTO PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	7/24/2025	$ 117.00
NETSOURCE EDUCATIONAL TECH	AC CORCORAN AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	OWNERSHIP/CLASSMOD	7/17/2025	$ 8,685.77
NETSOURCE EDUCATIONAL TECH	AC CORCORAN AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	OWNERSHIP/CLASSMOD	7/17/2025	$ 15,488.75
NETSOURCE EDUCATIONAL TECH	AMPS/ADJUST VOLUME/TROUBLESHO	IT NETWORK OPERATIONS	- TECH P SVS	OWNERSHIP/CLASSMOD	7/24/2025	$ 2,106.00
NETSOURCE EDUCATIONAL TECH	AMPS/ADJUST VOLUME/TROUBLESHO	IT NETWORK OPERATIONS	- TECH SUPPL	OWNERSHIP/CLASSMOD	7/24/2025	$ 1,662.21
NETSOURCE EDUCATIONAL TECH	JAMES ISLAND AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	EXTENSION	7/24/2025	$ 16,585.44
NETWORK FLEET INC	GPS	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	7/17/2025	$ 5,356.43
NOREDINK CORP	NOREDINK -- 8/5/25-8/4/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	OWNERSHIP/CLASSMOD	7/10/2025	$ 199,188.00
NORTH CAROLINA CHILD SUPPORT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/17/2025	$ 944.50
NORTH CAROLINA CHILD SUPPORT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/31/2025	$ 944.50
NOTABLE INC.	KAMI PDF ANNOTATOR	CHIEF ACADEMIC OFFICE	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 127,426.34
CENTRAL	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/17/2025	$ 113.96
CENTRAL	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/31/2025	$ 113.96
OMAR'S FLOOR COVERING OF SC	MURRAY LASAINE - FLOORING	MURRAY-LASAINE ELEM	- OTHER SRVS	OWNERSHIP/CLASSMOD	7/17/2025	$ 19,365.76
ORANGE GROVE ELEM CHARTER SCHOOL	FY26 CHARTER PAYMENT	ORANGE GROVE CHARTER ELEM	- TRANSIT	100 - GENERAL OPERATING	7/1/2025	$ 1,271,593.71
ORANGE GROVE ELEM CHARTER SCHOOL	MONTHLY CHARTER PAYMENT	ORANGE GROVE CHARTER ELEM	- TRANSIT	100 - GENERAL OPERATING	7/29/2025	$ 1,271,593.71
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	NORTH CHAS CREATIVE ARTS	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	MALCOLM C HURSEY ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	W B GOODWIN ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	MATILDA F DUNSTON ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	HUNLEY PARK ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	A C CORCORAN ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	MIDLAND PARK PRIMARY SCHOOL	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	DEER PARK MIDDLE SCHOOL	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	LADSON PRIMARY	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 384.65
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	MARY FORD EARLY LRN & FAM CTR	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	PEPPERHILL ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	NORTHWOODS MIDDLE SCHOOL	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	MORNINGSIDE MIDDLE	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	MILITARY MAGNET ACAD	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	ZUCKER MIDDLE SCHOOL	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	CHAS COUNTY SCHOOL OF ARTS	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	NORTH CHARLESTON HIGH	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	R B STALL HIGH	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	ACADEMIC MAGNET HS	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	DANIEL JENKINS ACAD	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	LIBERTY HILL ACAD	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	MEETING ST. ELEM. AT BURNS	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	ST ANDREWS ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	OAKLAND ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	ASHLEY RIVER ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	SPRINGFIELD ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	MONT COMMUNITY SCHL CHAS	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	DRAYTON HALL ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	CE WILLIAMS - SOUTH (7TH 8TH)	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	CE WILLIAMS - NORTH (6TH)	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	WEST ASHLEY HS	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	CHARLESTON PROG SCHOOL	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	BUIST ACAD ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	JULIAN MITCHELL ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	SANDERS-CLYDE ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	SIMMONS-PINCKNEY MIDDLE	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	BURKE HIGH	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	JANE EDWARDS ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	E B ELLINGTON ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	MINNIE HUGHES ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	BAPTIST HILL HIGH	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	ANGEL OAK PRIMARY	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	JOHNS ISLAND ES	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	EDITH FRIERSON ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	HAUT GAP MIDDLE	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
OVERDRIVE, INC.	OVERDRIVE SOFTWARE TITLES	ST JOHN'S HIGH	- SOFTWARE	OWNERSHIP/CLASSMOD	7/24/2025	$ 769.23
PALMETTO OUTFITTERS	PUPIL ACTIVITY	JAMES SIMONS MONT	- PUPIL ACT	SCHOOLS	7/30/2025	$ 454.53
PARALLAX INC	PO 2405440	BUIST ACAD ELEM	- COMPUTERS	329 - EIA - CAREER & TECH ED	7/24/2025	$ 1,178.25
PATTISONS ACAD FOR COMPREHENSIVE EDUCATION	FY26 CHARTER PAYMENT	PATTISON'S ACAD CHARTER	- TRANSIT	100 - GENERAL OPERATING	7/1/2025	$ 135,635.94
PATTISONS ACAD FOR COMPREHENSIVE EDUCATION	MONTHLY CHARTER PAYMENT	PATTISON'S ACAD CHARTER	- TRANSIT	100 - GENERAL OPERATING	7/29/2025	$ 135,635.94
PENSERV PLAN SERVICES INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	7/17/2025	$ 94,231.91
PENSERV PLAN SERVICES INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	7/31/2025	$ 93,726.91
PETTIGREW PAINTING LLC	REPAIR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	7/31/2025	$ 4,358.16

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PETTIGREW PAINTING LLC	PINEHURST - REPAIR AND PAINTING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	7/17/2025	$ 8,004.20
PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/8/2025	$ 356.48
PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/23/2025	$ 425.53
PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/29/2025	$ 1,574.02
PLANNED ADMINISTRATORS INC	953590-953636	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	7/10/2025	$ 12,453.85
PLANNED ADMINISTRATORS INC	953637-953762	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	7/17/2025	$ 36,672.35
PLANNED ADMINISTRATORS INC	953763-953899	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	7/24/2025	$ 96,381.70
PLAY IT AGAIN SPORTS	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	SCHOOLS	7/22/2025	$ 187.17
PREFERRED PROPERTIES LLC	3 - PREFERRED PROP.	ST JOHN'S HIGH	- RPRS/MAINT	EXTENSION 2	7/31/2025	$ 92,039.77
PREFERRED PROPERTIES LLC	3 - PREFERRED PROP.	ST JOHN'S HIGH	- RPRS/MAINT	EXTENSION 2	7/31/2025	$ 188,838.92
PRIVATE I PRINT PROMOTIONS LLC	PRIVATE I - CCSD TABLECLOTHS (NEW LOGO)	STRATEGY PARTNERSHPS & PLNG	- SUPPLIES	100 - GENERAL OPERATING	7/31/2025	$ 3,891.30
QUALITY FRESCA LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/17/2025	$ 851.97
QUILL	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 23.65
QUILL	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 50.00
QUILL	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 180.00
QUILL	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 200.00
QUILL	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 220.00
QUILL	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 300.00
QUILL	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 300.00
QUILL	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 350.00
QUILL	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	SCHOOLS	7/14/2025	$ 400.00
REBEL ATHLETIC INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	7/8/2025	$ 15,348.26
REBEL ATHLETIC INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	7/24/2025	$ 24,480.52
RED FALCON INK	SIGNS, WINDSCREEN	ST JOHN'S HIGH	- CONST SVS	EXTENSION 2	7/31/2025	$ 3,143.17
RESPONDUS INC	RESPONDUS LOCKDOWN BROWSER	CHIEF ACADEMIC OFFICE	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 6,445.00
RETHINK AUTISM, INC	WELLNESS-- 7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	OWNERSHIP/CLASSMOD	7/10/2025	$ 201,246.50
RICHLAND COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/17/2025	$ 206.85
RICHLAND COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/31/2025	$ 285.60
RICO L PARAM	SPRINGFIELD ES AQUARIUM SVCE	SPRINGFIELD ELEM	- OTHER SRVS	SCHOOLS	7/17/2025	$ 160.00
ROBERT M TROY	SUMMER ENRICHMENT - EBE	E B ELLINGTON ELEM	- INSTR SVS	LRN	7/31/2025	$ 6,000.00
ROGER SHI	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	7/7/2025	$ 123.89
RUTHERFORD COMPANY INC	ANNEX GYM ACOUSTICAL PANEL	R B STALL HIGH	- OTHER SRVS	2024A	7/17/2025	$ 13,365.30
SACHI TECH INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	SCHOOLS	7/16/2025	$ 622.84
SACHI TECH INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	SCHOOLS	7/16/2025	$ 622.86
SACHI TECH INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	SCHOOLS	7/16/2025	$ 622.86
SACHI TECH INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	SCHOOLS	7/16/2025	$ 622.86

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SACHI TECH INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	SCHOOLS	7/16/2025	$ 622.86
SACHI TECH INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	SCHOOLS	7/16/2025	$ 622.86
SACHI TECH INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	SCHOOLS	7/16/2025	$ 622.86
SANDERS BROTHERS CONS	VAC TRUCK SERVICES	JAMES SIMONS MONT	- OTHER SRVS	OWNERSHIP/CLASSMOD	7/17/2025	$ 9,000.00
SANTEE AUTOMOTIVE LLC	BVIEW - 5 FORD TRANSIIT 250	FACILITY MAINTENANCE	- VEHICLES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/31/2025	$ 57,520.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICE	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	7/31/2025	$ 190.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	7/31/2025	$ 387.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	7/31/2025	$ 570.00
SAXTON & STUMP LLC	THROUGH 07/15/25	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	7/31/2025	$ 5,680.00
SC DEPT OF EMP & WORKFORCE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/17/2025	$ 3,073.29
SC DEPT OF EMP & WORKFORCE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/31/2025	$ 2,481.33
SCBOA DISTRICT 8 (SC BASKETBALL	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	SCHOOLS	7/24/2025	$ 1,527.70
SCENARIO LEARNING, LLC	SAFESCHOOLS SDS MGMT SYSTEM	SAFETY AND RISK SERVICES	- SOFTWARE	OWNERSHIP/CLASSMOD	7/31/2025	$ 5,859.84
SCHOOL HEALTH CORP	SCREENERS	NURSE SERVICES OFFICE	- EQUIPMENT	OWNERSHIP/CLASSMOD	7/17/2025	$ 39,120.05
SCHOOL OF THE ARTS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	7/17/2025	$ 274.14
CHURCH INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	SCHOOLS	7/9/2025	$ 107.91
SEAN D GOODRICH	CONSTRUCT DECK/PATIO BD1002	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	7/31/2025	$ 18,560.00
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 631.06
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 694.88
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 790.11
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 841.92
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 946.59
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 1,123.51
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 1,272.08
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 1,570.76
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 1,606.74
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 2,784.11

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 4,203.24
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 235.83
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 259.68
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 295.26
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 314.63
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 353.74
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 419.85
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 475.38
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 586.99
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 600.45
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 1,040.43
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 1,570.76
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 241.23
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 265.63
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 302.03
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 321.84
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 361.85
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 429.47
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 486.27
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 600.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 614.21
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 1,064.27
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 1,606.75
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 540.34
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 594.98
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 676.51
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 720.89
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 810.51
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 961.99
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 1,089.20
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 1,344.95
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 1,375.77
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 2,383.88
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 3,598.98
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 236.86
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 260.82
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 296.56
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 316.01
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 355.29
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 421.70

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 477.46
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 589.57
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 603.08
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 1,045.00
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 1,577.65
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 168.68
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 185.74
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 211.19
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 225.04
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 253.02
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 300.30
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 340.02
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 419.85
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 429.48
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 744.18
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 1,123.50
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 418.00
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 460.27
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 523.34
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 557.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 627.00
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 744.18
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 842.59
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 1,040.43
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 1,064.27
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 1,844.13
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLOOD INS PREMIUMS DUE 7-24	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	7/24/2025	$ 2,784.12
LLC	ENROLLMENT -6/1/25-12/31/26	PLANNING AND REAL ESTATE	- SOFTWARE	OWNERSHIP/CLASSMOD	7/31/2025	$ 30,411.52
SHINE CONSTRUCTION, LLC	SHINE CONSTRUCTION	BURKE HIGH	- RPRS/MAINT	EXTENSION 2	7/31/2025	$ 308,714.70
SHRED 360	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/23/2025	$ 285.00
SKILLSOFT (US) LLC	PERCIPIO YR 3 OF 3 - 7/1/25-6/30/26	IT NETWORK OPERATIONS	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 44,887.50
SMITH & ASSOCIATES INC	PAINT MOVE/REINSTALL APPLIANCES	WANDO HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	7/31/2025	$ 3,992.98
SC DEPARTMENT OF REVENUE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/17/2025	$ 5,312.47
SC DEPARTMENT OF REVENUE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/31/2025	$ 3,135.74
SC FOOTBALL OFFICIALS ASSOCIATION	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/29/2025	$ 100.00
SC HS LEAGUE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/23/2025	$ 8,625.00
SC HS LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	SCHOOLS	7/24/2025	$ 150.00
SC RETIREMENT SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	7/17/2025	$ 2,293.97
SC RETIREMENT SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	7/31/2025	$ 2,398.38
SC RETIREMENT SYSTEM	RETIRMENT (FY23-24)	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	7/10/2025	$ 6,476.78
SC SCHOOL BOARDS INS TRUST	EXCESS LIABILITY COVERAGE OF $4,000,00 BERKLEY	DISTRICTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	7/24/2025	$ 165,000.00
SC TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	7/1/2025	$ 2,170.00
SC TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	7/1/2025	$ 98,839.55
SC TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	7/1/2025	$ 722,080.97
SC TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	7/2/2025	$ 1,568.84
SC TELECOMM GROUP HOLDINGS,	NV:3293447/ACCT:500231	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 0.44
SC TELECOMM GROUP HOLDINGS,	NV:3293447/ACCT:500231	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 0.22

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC TELECOMM GROUP HOLDINGS,	NV:3293447/ACCT:500231	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 1,065.36
SC TELECOMM GROUP HOLDINGS,	NV:3293447/ACCT:500231	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	7/17/2025	$ 1,065.36
STANDARD ENTERPRISES	ASTANDARD UNIFORMS - LOWCOUNTRY ORPHAN RELIEF	STRATEGY PARTNERSHPS & PLNG	- SUPPLIES	100 - GENERAL OPERATING	7/31/2025	$ 3,597.00
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/8/2025	$ 145.40
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/8/2025	$ 150.05
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/8/2025	$ 1,102.07
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/23/2025	$ 117.25
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/23/2025	$ 281.10
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/23/2025	$ 402.43
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/30/2025	$ 139.13
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/30/2025	$ 141.68
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/30/2025	$ 242.73
STATE OF SC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	SCHOOLS	7/8/2025	$ 349.72
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	SCHOOLS	7/21/2025	$ 7,527.84
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	SCHOOLS	7/17/2025	$ 650.00
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	SCHOOLS	7/31/2025	$ 279.02
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	SCHOOLS	7/31/2025	$ 794.58
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	SCHOOLS	7/15/2025	$ 1,027.09
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	7/17/2025	$ 8,798.43
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	7/31/2025	$ 8,789.12
SUSAN ROBERTS	SUMMER ENRICHMENT - EBE	E B ELLINGTON ELEM	- INSTR SVS	LRN	7/17/2025	$ 4,000.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	DISTRICTWIDE ACCOUNTING	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 0.02
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	MT PLEASANT ACAD	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	MAMIE P WHITESIDES ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	SULLIVAN'S ISLAND ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	BELLE HALL ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	JENNIE MOORE ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 552.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	CHARLES PINCKNEY ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	LAUREL HILL PRIMARY	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	GOV JAMES B EDWARDS ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	EAST COOPER CAS	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 494.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	CAROLINA PARK ES	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	LAING MIDDLE	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 552.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	MOULTRIE MIDDLE	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	CARIO MIDDLE	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 552.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	LUCY G BECKHAM HS	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	WANDO HS	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 705.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	HARBOR VIEW ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	STILES POINT ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	MURRAY-LASAINE ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 494.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	JAMES ISLAND ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	CAMP ROAD MIDDLE SCHOOL	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	SEPTIMA P CLARK ACAD	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 403.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	CHICORA ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	LAMBS ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 494.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	LADSON ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	PINEHURST ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	NORTH CHARLESTON ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 493.98
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	NORTH CHAS CREATIVE ARTS ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	MALCOLM C HURSEY ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 494.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	W B GOODWIN ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 494.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	MATILDA F DUNSTON ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 494.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	HUNLEY PARK ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 494.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	A C CORCORAN ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	MIDLAND PARK PRIMARY SCHOOL	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	DEER PARK MIDDLE SCHOOL	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 494.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	MARY FORD EARLY LRN & FAM CTR	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 494.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	PEPPERHILL ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	ACD@BRENTWOOD	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	NORTHWOODS MIDDLE SCHOOL	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	MORNINGSIDE MIDDLE	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	MILITARY MAGNET ACAD	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 494.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	ZUCKER MIDDLE SCHOOL	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	ARTS	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 552.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	NORTH CHARLESTON HIGH	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	R B STALL HIGH	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 584.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	COOPER RIVER CAS	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 494.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	ACADEMIC MAGNET HS	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	DANIEL JENKINS ACAD	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 403.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	LIBERTY HILL ACAD	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 403.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	MEETING ST. ELEM. AT BURNS	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	ST JAMES-SANTEE ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 461.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	ST ANDREWS ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	STONO PARK ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	OAKLAND ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	ASHLEY RIVER ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	SPRINGFIELD ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	MONT COMMUNITY SCHL CHAS	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 461.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	DRAYTON HALL ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	CE WILLIAMS - SOUTH (7TH 8TH)	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 552.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	CE WILLIAMS - NORTH (6TH)	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 494.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	WEST ASHLEY HS	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 584.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	WEST ASHLEY CAS	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 461.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	SCHOOL	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 461.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	MEMMINGER ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 494.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	JAMES SIMONS MONT	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 494.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	BUIST ACAD ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	JULIAN MITCHELL ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 494.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	SANDERS-CLYDE ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 494.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	SIMMONS-PINCKNEY MIDDLE	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 461.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	BURKE HIGH	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 494.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	EARLY COLLEGE HS	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 461.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	JANE EDWARDS ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 403.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	E B ELLINGTON ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 494.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	MINNIE HUGHES ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 461.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	BAPTIST HILL HIGH	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	ANGEL OAK PRIMARY	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	JOHNS ISLAND ES	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	EDITH FRIERSON ELEM	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 403.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	HAUT GAP MIDDLE	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 510.00
SWANK MOTION PICTURES INC	SWANK MOVIE LICENSING	ST JOHN'S HIGH	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 494.00
TALKING POINTS	TALKING POINTS ELL	CHIEF ACADEMIC OFFICE	- SOFTWARE	OWNERSHIP/CLASSMOD	7/10/2025	$ 40,500.00
TDS TELECOM	ACCT # 843-887-3856	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	7/10/2025	$ 155.22
TECH SOLUTIONS OF CHARLESTON	SURVEILLANCE ADDITIONS	DANIEL JENKINS ACAD	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	7/17/2025	$ 4,319.67
TECH SOLUTIONS OF CHARLESTON	GATE ACCESS CONTROL, TSC	PEPPERHILL ELEM	- RPRS/MAINT	EXTENSION 2	7/24/2025	$ 53,835.06
THE KEENA EDWARDS GROUP LLC	KEENA GROUP, LLC	HARBOR VIEW ELEM	- RPRS/MAINT	EXTENSION 2	7/31/2025	$ 155,032.39
THE METRO GROUP INC	VARIOUS WATER TREATMENT SRVCS	BRIDGE VIEW DRIVE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	7/17/2025	$ 113.93

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
THE METRO GROUP INC	VARIOUS WATER TREATMENT SRVCS	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	7/17/2025	$ 113.93
THE METRO GROUP INC	VARIOUS WATER TREATMENT SRVCS	MAMIE P WHITESIDES ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	7/17/2025	$ 58.50
THE METRO GROUP INC	VARIOUS WATER TREATMENT SRVCS	SULLIVAN'S ISLAND ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	7/17/2025	$ 187.93
THE METRO GROUP INC	VARIOUS WATER TREATMENT SRVCS	JENNIE MOORE ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	7/17/2025	$ 187.93
THE METRO GROUP INC	VARIOUS WATER TREATMENT SRVCS	EAST COOPER CAS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	7/17/2025	$ 113.93
THE METRO GROUP INC	VARIOUS WATER TREATMENT SRVCS	CAROLINA PARK ES	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	7/17/2025	$ 187.93
THE METRO GROUP INC	VARIOUS WATER TREATMENT SRVCS	LAING MIDDLE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	7/17/2025	$ 187.93
THE METRO GROUP INC	VARIOUS WATER TREATMENT SRVCS	MOULTRIE MIDDLE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	7/17/2025	$ 113.93
THE METRO GROUP INC	VARIOUS WATER TREATMENT SRVCS	HARBOR VIEW ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	7/17/2025	$ 113.93
THE METRO GROUP INC	VARIOUS WATER TREATMENT SRVCS	CHICORA ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	7/17/2025	$ 113.93
THE METRO GROUP INC	VARIOUS WATER TREATMENT SRVCS	NORTH CHARLESTON ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	7/17/2025	$ 58.50
THE METRO GROUP INC	VARIOUS WATER TREATMENT SRVCS	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	7/17/2025	$ 187.93
THE METRO GROUP INC	VARIOUS WATER TREATMENT SRVCS	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	7/17/2025	$ 113.93
THE METRO GROUP INC	VARIOUS WATER TREATMENT SRVCS	CHAS COUNTY SCHOOL OF THE ARTS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	7/17/2025	$ 58.50
THE METRO GROUP INC	VARIOUS WATER TREATMENT SRVCS	NORTH CHARLESTON HIGH	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	7/17/2025	$ 58.50
THE METRO GROUP INC	VARIOUS WATER TREATMENT SRVCS	R B STALL HIGH	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	7/17/2025	$ 58.50
THE METRO GROUP INC	VARIOUS WATER TREATMENT SRVCS	ST ANDREWS ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	7/17/2025	$ 187.93
THE METRO GROUP INC	VARIOUS WATER TREATMENT SRVCS	SPRINGFIELD ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	7/17/2025	$ 187.93
THE METRO GROUP INC	VARIOUS WATER TREATMENT SRVCS	MONT COMMUNITY SCHL CHAS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	7/17/2025	$ 113.93
THE METRO GROUP INC	VARIOUS WATER TREATMENT SRVCS	WEST ASHLEY HS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	7/17/2025	$ 293.64

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
THE METRO GROUP INC	VARIOUS WATER TREATMENT SRVCS	CHARLESTON PROGRESSIVE SCHOOL	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	7/17/2025	$ 58.50
THE METRO GROUP INC	VARIOUS WATER TREATMENT SRVCS	MEMMINGER ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	7/17/2025	$ 113.93
THE METRO GROUP INC	VARIOUS WATER TREATMENT SRVCS	JAMES SIMONS MONT	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	7/17/2025	$ 113.93
THE METRO GROUP INC	VARIOUS WATER TREATMENT SRVCS	BUIST ACAD ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	7/17/2025	$ 113.93
THE METRO GROUP INC	VARIOUS WATER TREATMENT SRVCS	JULIAN MITCHELL ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	7/17/2025	$ 113.93
THE METRO GROUP INC	VARIOUS WATER TREATMENT SRVCS	SANDERS-CLYDE ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	7/17/2025	$ 113.93
THE METRO GROUP INC	VARIOUS WATER TREATMENT SRVCS	CHAS MATH & SCIENCE CHARTER	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	7/17/2025	$ 113.93
THE TENEO GROUP	EOC UPGRADE INFINITY SUPPORT SER	IT NETWORK OPERATIONS	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	7/17/2025	$ 80,443.09
THE TENEO GROUP	FIREWALL REPLACEMENT (INFINITY	IT NETWORK OPERATIONS	- TECH EQUIP	OWNERSHIP/CLASSMOD	7/17/2025	$ 259,999.88
THE TENEO GROUP	INFINITY NETWORK SECURITY	IT NETWORK OPERATIONS	- SOFTWARE	EXTENSION	7/17/2025	$ 634,015.94
THOMAS A BONAVITA III	BRIGHTSIGNS (6)	IT NETWORK OPERATIONS	- TECH P SVS	OWNERSHIP/CLASSMOD	7/24/2025	$ 1,317.50
THOMAS A BONAVITA III	BRIGHTSIGNS (6)	IT NETWORK OPERATIONS	- TECH SUPPL	OWNERSHIP/CLASSMOD	7/24/2025	$ 8,239.18
THOMAS A BONAVITA III	INSTALL BRIGHTSIGNS (4)	IT NETWORK OPERATIONS	- TECH P SVS	OWNERSHIP/CLASSMOD	7/31/2025	$ 1,725.50
THOMAS A BONAVITA III	INSTALL BRIGHTSIGNS (4)	IT NETWORK OPERATIONS	- TECH SUPPL	OWNERSHIP/CLASSMOD	7/31/2025	$ 6,359.72
THOMAS P DONNELLY	CPR STAFF TRAINING	LAUREL HILL PRIMARY	- OTHER SRVS	SCHOOLS	7/24/2025	$ 1,300.00
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	7/17/2025	$ 165,966.87
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	7/31/2025	$ 165,584.44
TOOLS4EVER INC	PROVISIONING - 7/1/25-6/30/26	IT NETWORK OPERATIONS	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 67,280.00
TROY EVANS	FY25 BUILDING AND DOOR SIGNAGE	FACILITY MAINTENANCE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	7/17/2025	$ 459.70
TROY EVANS	FY25 BUILDING AND DOOR SIGNAGE	FACILITY MAINTENANCE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	7/17/2025	$ 755.90
TROY EVANS	FY25 BUILDING AND DOOR SIGNAGE	FACILITY MAINTENANCE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	7/17/2025	$ 804.95
TROY EVANS	FY25 BUILDING AND DOOR SIGNAGE	FACILITY MAINTENANCE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	7/17/2025	$ 1,281.00
TROY EVANS	FY25 BUILDING AND DOOR SIGNAGE	FACILITY MAINTENANCE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	7/17/2025	$ 1,429.10
TROY EVANS	PARKING LOT STRIPING	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	7/31/2025	$ 5,784.50
SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	7/17/2025	$ 296,544.50
TURNITIN, LLC	TURNITIN--7/15/25-7/14/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	OWNERSHIP/CLASSMOD	7/17/2025	$ 58,676.88

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
UNIVERSITY OF GEORGIA	PUPIL ACTIVITY	MONT COMMUNITY SCHL CHAS	- PUPIL ACT	SCHOOLS	7/8/2025	$ 300.00
UNIVERSITY OF SC FINANCIAL SERVICE	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/2/2025	$ 221.00
UNIVERSITY OF SC FINANCIAL SERVICE	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	7/2/2025	$ 1,300.00
UNIVERSITY OF TENNESSEE KNOXVILLE	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	7/16/2025	$ 2,000.00
UNUMPROVIDENT CORP	PLAN # E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	7/17/2025	$ 2,944.06
UNUMPROVIDENT CORP	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	7/31/2025	$ 2,938.95
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 654.19
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 2,328.70
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 2,887.01
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	7/31/2025	$ 2,951.69
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	7/31/2025	$ 6,228.28
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/17/2025	$ 112.89
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/24/2025	$ 115.15
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/17/2025	$ 552.77
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/17/2025	$ 1,049.27
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 666.60
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/31/2025	$ 601.66
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/10/2025	$ 105.85
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/17/2025	$ 195.15
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/31/2025	$ 227.87
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 3,920.69
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/17/2025	$ 1,423.52
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/31/2025	$ 2,915.77
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/10/2025	$ 178.12
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/17/2025	$ 137.52
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 150.70
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 1,244.09
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	7/17/2025	$ 293.99
US FOODS	FOOD SERVICE	MILITARY MAGNET ACAD	- FOOD	600 - FOOD SERVICE FUNDS	7/31/2025	$ 110.25
8/6/2025 1:50:41 PM US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/17/2025	$ 113.92
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/17/2025	$ 320.29

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/24/2025	$ 132.26
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	7/17/2025	$ 2,882.92
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	7/17/2025	$ 3,043.34
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 5,078.27
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	7/31/2025	$ 1,296.01
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 1,645.79
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/17/2025	$ 1,376.89
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/17/2025	$ 298.08
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/24/2025	$ 217.20
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/24/2025	$ 347.58
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/17/2025	$ 1,669.23
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 1,518.06
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 2,002.99
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	7/10/2025	$ 5,968.22
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 3,727.79
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 4,769.80
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	7/31/2025	$ 188.99
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	7/31/2025	$ 5,212.75
US FOODS	FOOD SERVICE	JAMES SIMONS MONT	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 2,091.49
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/17/2025	$ 278.65
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/17/2025	$ 345.82
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/31/2025	$ 289.29
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/17/2025	$ 3,169.12
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/17/2025	$ 3,498.78
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/31/2025	$ 3,337.04
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	7/24/2025	$ 118.55
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 2,042.73
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 2,411.28
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	7/31/2025	$ 2,443.74
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 1,057.76

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/24/2025	$ 1,166.43
US FOODS	FOOD SERVICE	MT ZION ELEM	- FOOD	600 - FOOD SERVICE FUNDS	7/31/2025	$ 1,788.75
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	7/17/2025	$ 133,836.70
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	7/31/2025	$ 137,572.94
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/14/2025	$ 119.09
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/14/2025	$ 355.81
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/23/2025	$ 1,252.29
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/23/2025	$ 2,421.40
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	SCHOOLS	7/23/2025	$ 4,647.83
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	SCHOOLS	7/22/2025	$ 89.72
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACAD	- PUPIL ACT	SCHOOLS	7/22/2025	$ 1,151.28
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	7/14/2025	$ 439.57
VARSITY BRANDS HOLDING CO., INC	Logo polos	SEPTIMA P CLARK ACAD	- SUPPLIES	844 - DONATIONS	7/31/2025	$ 3,052.52
VOYA INSTITUTIONAL TRUST COMPANY	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	7/17/2025	$ 135,433.14
VOYA INSTITUTIONAL TRUST COMPANY	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	7/31/2025	$ 135,658.81
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	7/17/2025	$ 226.96
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	7/31/2025	$ 226.96
W.W. GRAINGER INC	ECCAS - REEL CRAFT CORD REEL	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	7/31/2025	$ 3,858.60
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/17/2025	$ 261.21
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/17/2025	$ 315.34
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/17/2025	$ 1,210.46
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/17/2025	$ 1,324.16
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/17/2025	$ 2,307.81
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/17/2025	$ 7,402.90
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/17/2025	$ 13,669.62
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/31/2025	$ 1,398.51
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/31/2025	$ 3,442.12
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/31/2025	$ 4,680.68
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/31/2025	$ 5,275.49
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	7/31/2025	$ 12,054.82
WAHOO AQUATIC CLUB	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	7/9/2025	$ 3,050.00
WANDO HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	SCHOOLS	7/9/2025	$ 300.00
WEATHERPROOFING TECH INC	DISTRICTWIDE ROOF MAINTENANCE	MAINTENANCE PROGRAM	- OTH PR/TCH	OWNERSHIP/CLASSMOD	7/17/2025	$ 51,620.99
WELCOME TO MOE'S, INC.	Moes-GTGL FOR 7/31/25	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	7/31/2025	$ 5,373.58
WILLIAM THOMAS ALLEGOOD	ELECTRICAL WORK	NORTH CHARLESTON HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	7/17/2025	$ 2,262.56
WILLIAM THOMAS ALLEGOOD	SJHS STADIUM - ADDED POWER	ST JOHN'S HIGH	- CONST SVS	EXTENSION 2	7/31/2025	$ 3,348.42

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WILLIAM THOMAS ALLEGOOD	LUG PANEL	ST JOHN'S HIGH	- PRO/TECH S	2024A	7/24/2025	$ 1,520.00
WILLIAM THOMAS ALLEGOOD	ST JOHNS INSTALL 200A 3PH MAIN LUG PANEL	ST JOHN'S HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	7/24/2025	$ 3,934.90
WILLIAMS SCOTSMAN	OFFICES	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	7/31/2025	$ 1,819.17
WILLIAMS TIRE DISTRIBUTOR	FY26 - DISTRICT VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	7/24/2025	$ 521.65
WILLIAMS TIRE DISTRIBUTOR	FY26 - DISTRICT VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	7/24/2025	$ 838.41
WILLIAMS TIRE DISTRIBUTOR	FY26 - DISTRICT VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	7/24/2025	$ 1,518.11
WILLIAMS TIRE DISTRIBUTOR	FY26 - DISTRICT VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	7/31/2025	$ 323.55
WILLIAMS TIRE DISTRIBUTOR	FY26 - DISTRICT VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	7/31/2025	$ 325.62
WINCHESTER XAVIER & ASSOC INC	MOVE	HARBOR VIEW ELEM	- OTHER SRVS	EXTENSION 2	7/24/2025	$ 7,975.00
WINCHESTER XAVIER & ASSOC INC	HVES - FLOORING TOILET MOVE	HARBOR VIEW ELEM	- RPRS/MAINT	EXTENSION 2	7/31/2025	$ 9,750.00
WV DEPART OF HEALTH/HUMAN RES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/17/2025	$ 230.60
WV DEPART OF HEALTH/HUMAN RES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	7/31/2025	$ 230.60
XI CHEN	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	7/7/2025	$ 135.31
YOUNG OFFICE ENVIRONMENTS INC	WANDO FLOORING PROJ	WANDO HS	- RPRS/MAINT	EXTENSION 2	7/31/2025	$ 1,766.50
ZAVIER NUTTING	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	SCHOOLS	7/7/2025	$ 115.75
ZOOBEAN, INC	BEANSTACK-- 7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	OWNERSHIP/CLASSMOD	7/10/2025	$ 47,291.20
					Total:	**$ 32,100,321.05**