Charleston County School District
Expenditure Report for the period of August 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	STUDENT ACT	709 - STUDENT ACT FUND	8/6/2025	$ 1,640.12
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/19/2025	$ 341.09
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/19/2025	$ 1,677.58
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 491.76
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 638.90
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 1,403.40
34ED LLC	CENTEGIX YR 1 OF 5	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	8/28/2025	$ 360,000.00
34ED LLC	CENTEGIX YR 1 OF 5	IT NETWORK OPERATIONS	- SOFTWARE	585 - ONE CENT SALES TAX EXT	8/28/2025	$ 372,780.00
A-G ADMINISTRATORS LLC	FY26 A-G PO FOR INS CLAIMS	DISTRICTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	8/28/2025	$ 60,000.00
AB CLOSING CORP	FY26 A-G PO FOR INS CLAIMS	CHIEF INFORMATION OFFICE	- TECH P SVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 7,440.00
AB CLOSING CORP	FY26 A-G PO FOR INS CLAIMS	CHIEF INFORMATION OFFICE	- TECH P SVS	557 - FIXED COST OWNERSHIP	8/21/2025	$ 7,440.00
AB CLOSING CORP	FY26 A-G PO FOR INS CLAIMS	CHIEF INFORMATION OFFICE	- TECH P SVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 7,440.00
ABC TROPHIES INC	PUPIL ACTIVITY	WEST ASHLEY HS	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 192.60
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	MT PLEASANT ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 900.00
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	MAMIE P WHITESIDES ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,890.00
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 225.00
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	CHARLES PINCKNEY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,368.00
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	LAUREL HILL PRIMARY	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 2,640.60
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	CAROLINA PARK ES	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 4,950.00
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	HARBOR VIEW ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 2,700.00
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	STILES POINT ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 2,790.00
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	MURRAY-LASAINE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 954.00
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	CHICORA ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,350.00
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	LAMBS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 180.00
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	LADSON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 684.00
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	PINEHURST ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,926.00
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	NORTH CHARLESTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,699.20
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 2,556.00
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	W B GOODWIN ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,044.00
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	MATILDA F DUNSTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 2,430.00
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	HUNLEY PARK ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,260.00
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 3,096.00
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 2,430.00
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	PEPPERHILL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,242.00
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	ACD@BRENTWOOD	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,008.00
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 486.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	ST JAMES-SANTEE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,098.00
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	STONO PARK ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 486.00
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	OAKLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,458.00
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	SPRINGFIELD ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 3,420.00
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	DRAYTON HALL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,926.00
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	ST ANDREWS MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 3,060.00
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	WEST ASHLEY HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 342.00
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	WA HEAD START	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 540.00
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 421.38
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	MEMMINGER ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 522.00
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	BUIST ACADEMY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,080.00
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	JULIAN MITCHELL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 720.00
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	SANDERS-CLYDE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 3,240.00
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	JANE EDWARDS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 962.28
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	E B ELLINGTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 2,160.00
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	MINNIE HUGHES ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 720.00
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	ANGEL OAK PRIMARY	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,674.00
ABIGAIL VANCE	DISTRICTWIDE - TURF GROOMING FY26	EDITH FRIERSON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,575.00
ABIGAIL VANCE	PINCKNEY - PLAYGROUND	CHARLES PINCKNEY ELEM	- IMPROV OTH	557 - FIXED COST OWNERSHIP	8/21/2025	$ 417,045.66
ABM INDUSTRY GROUP	ABM - PRESSURE WASHING	STILES POINT ELEM	- PROP SVS	100 - GENERAL OPERATING	8/28/2025	$ 2,250.00
ABM INDUSTRY GROUP	ABM - PRESSURE WASHING	MURRAY-LASAINE ELEM	- PROP SVS	100 - GENERAL OPERATING	8/28/2025	$ 1,500.00
ABM INDUSTRY GROUP	ABM - PRESSURE WASHING	JAMES ISLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	8/28/2025	$ 2,500.00
ABM INDUSTRY GROUP	ABM - PRESSURE WASHING	JAMES ISLAND MIDDLE	- PROP SVS	100 - GENERAL OPERATING	8/28/2025	$ 1,000.00
ABM INDUSTRY GROUP	ABM - PRESSURE WASHING	CAMP ROAD MS	- PROP SVS	100 - GENERAL OPERATING	8/28/2025	$ 4,000.00
ABM INDUSTRY GROUP	ABM - PRESSURE WASHING	SEPTIMA P CLARK ACADEMY	- PROP SVS	100 - GENERAL OPERATING	8/28/2025	$ 1,000.00
ABM INDUSTRY GROUP	ABM - PRESSURE WASHING	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	8/28/2025	$ 3,000.00
ABM INDUSTRY GROUP	ABM - PRESSURE WASHING	COOPER RIVER CAS	- PROP SVS	100 - GENERAL OPERATING	8/28/2025	$ 2,500.00
ABM INDUSTRY GROUP	ABM - PRESSURE WASHING	ACADEMIC MAGNET HS	- PROP SVS	100 - GENERAL OPERATING	8/28/2025	$ 7,500.00
ABM INDUSTRY GROUP	ABM - PRESSURE WASHING	MINNIE HUGHES ELEM	- PROP SVS	100 - GENERAL OPERATING	8/28/2025	$ 1,750.00
ABM INDUSTRY GROUP	ABM - PRESSURE WASHING	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	8/28/2025	$ 3,400.00
ABM INDUSTRY GROUP	ABM - PRESSURE WASHING	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	8/28/2025	$ 2,500.00
ABM INDUSTRY GROUP	ABM - PRESSURE WASHING	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	8/28/2025	$ 5,000.00
ABM INDUSTRY GROUP	CLEANING	CAREER & TECH EDUCATION	- RPRS/MAINT	329 - EIA - CAREER & TECH ED	8/21/2025	$ 6,995.00
ABM INDUSTRY GROUP	CUSTODIAL SERVICES	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	8/14/2025	$ 7,075.95
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	8/7/2025	$ 2,600.00
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	8/7/2025	$ 39,600.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	8/28/2025	$ 2,600.00
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	8/28/2025	$ 39,600.00
ABM INDUSTRY GROUP	JOHNS ISLAND ES - GRANITE CLEANING	JOHNS ISLAND ES	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 9,875.25
ABM INDUSTRY GROUP	SERVICES	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 1,406.40
ACADEMIC MAGNET HIGH	FY26 NR ATHLETIC FUNDS	ACADEMIC MAGNET HS	- OTHER SRVS	100 - GENERAL OPERATING	8/14/2025	$ 38,375.00
ADAMS OUTDOOR ADVERTISING	ADVERTISING TCHR/CLASSIFED RECRUIT	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	8/21/2025	$ 5,000.00
ADC ENGINEERING	A/E FEES	IMPROVEMENTS NON CCSD OWNED	- OTH PR/TCH	PROJS	8/21/2025	$ 1,007.00
ADC ENGINEERING	HUNLEY - STRUCTURAL SERVICES	HUNLEY PARK ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP	8/21/2025	$ 3,000.00
ADC ENGINEERING	CTE CULINARY ARTS, STRUCT ENG, ADC EN	ST JOHN'S HIGH	- OTH PR/TCH	557 - FIXED COST OWNERSHIP	8/21/2025	$ 3,000.00
AEQUOR HEALTHCARE SERVICES LLC	FY26 OEC ASL INTERPRETER	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	100 - GENERAL OPERATING	8/28/2025	$ 3,375.00
AEQUOR HEALTHCARE SERVICES LLC	FY26 OEC ASL INTERPRETER	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	203 - IDEA	8/28/2025	$ 3,150.00
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	8/14/2025	$ 1,215.99
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/19/2025	$ 2,180.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 981.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	BURKE HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/11/2025	$ 1,090.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	BURKE HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/27/2025	$ 216.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	BURKE HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/27/2025	$ 900.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	BURKE HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/27/2025	$ 1,500.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	ST JOHN'S HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 46.40
AGILE SPORTS TECH INC	PUPIL ACTIVITY	ST JOHN'S HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 125.19
AGILE SPORTS TECH INC	PUPIL ACTIVITY	ST JOHN'S HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 184.40
AGILE SPORTS TECH INC	PUPIL ACTIVITY	ST JOHN'S HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 247.57
AGILE SPORTS TECH INC	PUPIL ACTIVITY	ST JOHN'S HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 249.65
AGILE SPORTS TECH INC	PUPIL ACTIVITY	ST JOHN'S HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 358.37
AGILE SPORTS TECH INC	PUPIL ACTIVITY	ST JOHN'S HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 442.83
AGILE SPORTS TECH INC	PUPIL ACTIVITY	ST JOHN'S HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 1,000.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	ST JOHN'S HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 1,000.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	ST JOHN'S HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 1,409.88
AGILE SPORTS TECH INC	PUPIL ACTIVITY	ST JOHN'S HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 2,783.71
AIM CAPITAL SOLUTIONS, LLC	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 614.76
ALL ABOUT WINDOWS	ROLLER SCREEN SHADES	A C CORCORAN ELEM	- CONST SVS	BAN2022A	8/7/2025	$ 21,825.45
ALL AMERICAN SPORTS	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/13/2025	$ 615.14
ALLEGANY COUNTY DSS CSE	levy	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/14/2025	$ 571.00
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/6/2025	$ 555.90
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 331.22
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 161.41

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ALLEGRO CHARTER SCHOOL	MONTHLY CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	8/28/2025	$ 365,895.76
AMERICAN AMICABLE LIFE INS	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	8/14/2025	$ 2,809.25
AMERIGAS	FRIERSON - AUG/2025	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	8/14/2025	$ 3,871.93
AMERIGAS	MINNIE HUGHES - AUG/2025	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	8/21/2025	$ 656.54
AMPLIFY EDUCATION INC	AMPLIFY CKLA PD AT EB ELLINGTON	FINANCIAL OPERATIONS	- INSTR PROG	&RESEARCH	8/21/2025	$ 9,600.00
ANDERSON UNIV	2025 JOYE SCHOLARSHIP FALL	CURRICULUM & INSTRUCTION	- OTHER OBJ	844 - DONATIONS	8/7/2025	$ 2,500.00
ANGELA M PASQUINO	PD PRESENTER	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	8/21/2025	$ 1,015.00
ANN WHITNEY CHANSLOR	KALEIDOSCOPE REFUND	GOV JAMES B EDWARDS ELEM	- OTH LOCAL	855 - EXPANDED LEARNING	8/21/2025	$ 202.00
ANNE BRIGHT ARIAIL	BRIGHT ARIAL LEGAL	DISTRICTWIDE ACCOUNTING	- LEGAL SVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 19,125.00
ANNE BRIGHT ARIAIL	D10 New MS - Legal Services	NEW DISTRICT 10 MS	- OTH CAPITA	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 1,550.00
ANTHONY B GRANTHAM	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/4/2025	$ 400.00
APPLE STORE	AND SEMINAR	ACADEMIC MAGNET HS	- COMPUTERS	100 - GENERAL OPERATING	8/21/2025	$ 586.42
APPLE STORE	AND SEMINAR	ACADEMIC MAGNET HS	- COMPUTERS	100 - GENERAL OPERATING	8/21/2025	$ 1,172.84
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	8/14/2025	$ 15,291.61
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	8/14/2025	$ 54,833.85
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	8/21/2025	$ 166.66
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	8/14/2025	$ 9,185.83
APPLICATION SOFTWARE, INC.	REF: ADMIN. FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	8/14/2025	$ 857.07
APPLIED DATA TECH	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/6/2025	$ 4,649.94
APPLIED DATA TECH	BAPTIST HILL MS ADMIN PRINTERS (5)	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 595.00
APPLIED DATA TECH	BAPTIST HILL MS ADMIN PRINTERS (5)	IT CUSTOMER SUPPORT	- PERIPHERAL	557 - FIXED COST OWNERSHIP	8/14/2025	$ 4,984.57
APPLIED DATA TECH	JOHNS ISLAND ES CHROMEBOOKS	JOHNS ISLAND ES	- TECH - EOL	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 399,182.25
APPLIED DATA TECH	LADSON SERVER	LADSON ELEM	- TECH EQUIP	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 14,832.91
APPLIED DATA TECH	MORNINGSIDE SERVER	MORNINGSIDE MIDDLE	- TECH EQUIP	BAN2022A	8/28/2025	$ 14,832.91
APPLIED DATA TECH	PINEHURST CHROMEBOOK-TRANSPORT/CART REWIRE	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 6,071.00
APRIL MILLER	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 150.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/4/2025	$ 2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/4/2025	$ 3,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/27/2025	$ 8,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	STUDENT ACT	709 - STUDENT ACT FUND	8/29/2025	$ 5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	STUDENT ACT	709 - STUDENT ACT FUND	8/13/2025	$ 2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	STUDENT ACT	709 - STUDENT ACT FUND	8/13/2025	$ 2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BAPTIST HILL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/21/2025	$ 5,000.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	ARTS	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 749.32

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	ARTS	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 660.81
AT&T	ACCT # 803M241555555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 585.11
AT&T	ACCT # 803M241555555	WA HEAD START	- TELEPHONE	COLLABORATION	8/14/2025	$ 455.00
AT&T	ACCT # 803M241555555	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 455.00
AT&T	ACCT # 803M241555555	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 936.75
AT&T	ACCT: 8437457075911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 46.98
AT&T	ACCT: 8437457075911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 12.84
AT&T	ACCT: 8437457075911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 37.61
AT&T	ACCT: 8437457075911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 44.40
AT&T	ACCT: 8437457075911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 123.39
AT&T	ACCT: 8437457075911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 616.16
AT&T	ACCT: 8437457075911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 410.77
AT&T	ACCT: 8437457075911	ELEM LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 11.52
AT&T	ACCT: 8437457075911	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 42.95
AT&T	ACCT: 8437457075911	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 464.12
AT&T	ACCT: 8437457075911	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 10.79
AT&T	ACCT: 8437457075911	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 28.63
AT&T	ACCT: 8437457075911	E COOPER MONT CHARTER	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 578.68
AT&T	ACCT: 8437457075911	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 71.58
AT&T	ACCT: 8437457075911	OLD DISTRICT 3 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 25.63
AT&T	ACCT: 8437457075911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 358.48
AT&T	ACCT: 8437457075911	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 85.90
AT&T	ACCT: 8437457075911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 531.39
AT&T	ACCT: 8437457075911	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 299.76
AT&T	ACCT: 8437457075911	NORTH CHAS CREATIVE ART	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 28.63
AT&T	ACCT: 8437457075911	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 14.32
AT&T	ACCT: 8437457075911	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 42.95
AT&T	ACCT: 8437457075911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 354.55
AT&T	ACCT: 8437457075911	JUVENILE DETENTION CTR	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 74.58
AT&T	ACCT: 8437457075911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 14.31
AT&T	ACCT: 8437457075911	MEETING ST. ELEM. AT BURNS	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 42.95
AT&T	ACCT: 8437457075911	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 42.95
AT&T	ACCT: 8437457075911	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 4.00
AT&T	ACCT: 8437457075911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 2.00
AT&T	ACCT: 8437457075911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 424.98
AT&T	ACCT: 8437457075911	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 8.60

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AT&T	ACCT: 8437457075911	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 28.63
AT&T	ACCT: 8437457075911	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 57.26
AT&T	ACCT: 8437457075911	HS LEARNING COMMUNITY	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 13.27
AT&T	ACCT: 8437457075911	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 2.30
AT&T	ACCT: 8437457075911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 255.31
AT&T	ACCT: 8437457075911	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 2.00
AT&T	ACCT: 8437457075911	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 2.00
AT&T	ACCT: 8437457075911	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 2.00
AT&T	ACCT: 8437457075911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 2.00
AT&T	ACCT: 8437457075911	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 0.90
AT&T	ACCT: 8437457075911	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 0.90
AT&T	ACCT: 8437457075911	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 0.15
AT&T	ACCT: 8437457075911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 1.65
AT&T	ACCT: 8437457075911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/21/2025	$ 318.02
AT&T	D4 STADIUM TRACK 5217 CIRCUIT RELOC	DISTRICTWIDE ACCOUNTING	- CONST SVS	585 - ONE CENT SALES TAX EXT	8/21/2025	$ 3,454.72
ATC HEALTHCARE SERVICES INC	ATC NURSE BLANKET PO FY26	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	100 - GENERAL OPERATING	8/28/2025	$ 455.00
AUXITIUM LLC	ACAD MAGNET /SOA-AES TRAINING & SPEA	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 1,650.00
AUXITIUM LLC	JOHNS ISLAND ES AES	JOHNS ISLAND ES	- TECH EQUIP	522 - ONE CENT SALES TAX EXT 2	8/7/2025	$ 9,749.96
AVID CENTER	AVID 2025-2026 MEMBERSHIP FEES	CAREER & TECH EDUCATION	- DUES/FEES	100 - GENERAL OPERATING	8/14/2025	$ 63,333.00
B C S E	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/14/2025	$ 249.00
B.A.T.T.L.E LOGISTICS INT'L, LLC	CHAS PROGRESSIVE IPAD DEPLOYMENT & RECOVERY (323)	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	8/7/2025	$ 7,106.00
B.A.T.T.L.E LOGISTICS INT'L, LLC	CR CAS RM 221 IMAC LAB INSTALL	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	8/7/2025	$ 950.00
B.A.T.T.L.E LOGISTICS INT'L, LLC	EB ELLINGTON IPAD DEPLOYMNT & REC	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	8/7/2025	$ 5,918.00
B.A.T.T.L.E LOGISTICS INT'L, LLC	FRIERSON IPAD DEPLOYMENT & RECOVERY (145)	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	8/7/2025	$ 3,190.00
B.A.T.T.L.E LOGISTICS INT'L, LLC	HARBOR VIEW IPAD DEPLOYMENT & RECOVERY (383)	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	8/7/2025	$ 8,426.00
B.A.T.T.L.E LOGISTICS INT'L, LLC	LAMBS IPAD DEPLOYMENT & RECOVERY	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	8/7/2025	$ 5,302.00
B.A.T.T.L.E LOGISTICS INT'L, LLC	LBHS RM 201 IMAC LAB INSTALLATION	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	8/7/2025	$ 1,140.00
B.A.T.T.L.E LOGISTICS INT'L, LLC	MEMMINGER IPAD DEPLOYMENT & RECOVERY (367)	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	8/7/2025	$ 8,074.00
B.A.T.T.L.E LOGISTICS INT'L, LLC	MT ZION RELOCATION OF IPADS & RECOVERY	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 9,800.00
B.A.T.T.L.E LOGISTICS INT'L, LLC	MURRAY LASAINE IPAD DEPLOYMENT & RECOVERY (95)	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	8/7/2025	$ 2,090.00

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B.A.T.T.L.E LOGISTICS INT'L, LLC	NC CREATIVE IPAD DEPLOYMENT & RECOVERY (222)	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	8/7/2025	$ 4,884.00
B.A.T.T.L.E LOGISTICS INT'L, LLC	WA CAS RM 205C IMAC LAB INSTALLATION	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	8/7/2025	$ 988.00
BACKGRND INVESTIGATION BUREAU	BACKGROUND INVESTIGATION BUREAU	HUMAN RESOURCES	- SOFTWARE	557 - FIXED COST OWNERSHIP	8/7/2025	$ 7,457.50
BAPTIST HILL HS	FY26 NR ATHLETIC FUNDS	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	8/14/2025	$ 27,734.00
BAPTIST HILL MS	PUPIL ACTIVITY	BAPTIST HILL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/6/2025	$ 1,103.00
BARCO PRODUCTS LLC	PUPIL ACTIVITY	MONT COMMUNITY SCHL CHAS	STUDENT ACT	709 - STUDENT ACT FUND	8/29/2025	$ 4,052.17
BARRY LEE SALLAS	AOES - RESTROOM DESIGN	ANGEL OAK PRIMARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXT	8/14/2025	$ 1,575.00
BCPE ULYSSES BUYERCO INC	75 CALHOUN - FENCE REPAIRS	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	585 - ONE CENT SALES TAX EXT	8/21/2025	$ 19,678.00
BCPE ULYSSES BUYERCO INC	BURNS GATE SIREN OPERATORS (2)	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 540.00
BCPE ULYSSES BUYERCO INC	BURNS GATE SIREN OPERATORS (2)	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP	8/28/2025	$ 1,731.44
BCPE ULYSSES BUYERCO INC	JAMES ISLAND ES - FENCING	JAMES ISLAND ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 15,820.00
BDV CULTURAL EXCHANGE	EDUCATIONAL TRAINING SERVICES	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	8/14/2025	$ 189,000.00
BEAUFORT COUNTY FAMILY COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/14/2025	$ 150.68
BECKHAM ARTS FOUNDATION	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/27/2025	$ 2,289.52
BERKELEY CHARLESTON DORCHESTER COUNCIL OF GOVERNME	SC WORKS SYSTEM MOU INFRASTRUCTURE AGREEMENT	ADULT EDUCATION	- RENT/LEASE	243 - FEDERAL - ASSIGNED BY SCDOE	8/21/2025	$ 35,912.00
BERKELEY COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/14/2025	$ 1,131.34
BERKELEY ELEC COOPERATIVE	ACCT:8150831002	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	8/28/2025	$ 1,217.00
BERKELEY ELEC COOPERATIVE	CAROLINA PARK - AUG/2025	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	8/14/2025	$ 24,034.78
BERKELEY ELEC COOPERATIVE	DURHAM - AUG/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/14/2025	$ 244.88
BERKELEY ELEC COOPERATIVE	FASION - AUG/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/14/2025	$ 1,214.00
BERKELEY ELEC COOPERATIVE	HAUT GAP - AUG/2025	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/14/2025	$ 9,124.18
BERKELEY ELEC COOPERATIVE	JENNIE MOORE - AUG/2025	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	8/14/2025	$ 23,636.57
BERKELEY ELEC COOPERATIVE	JOHNS ISLAND - AUG/2025	JOHNS ISLAND ES	- ENERGY	100 - GENERAL OPERATING	8/14/2025	$ 10,184.00
BERKELEY ELEC COOPERATIVE	MT ZION - AUG/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	8/14/2025	$ 325.25
BERKELEY ELEC COOPERATIVE	MT ZION - AUG/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	8/14/2025	$ 417.08
BERKELEY ELEC COOPERATIVE	MT ZION - AUG/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	8/14/2025	$ 455.79
BERKELEY ELEC COOPERATIVE	MT ZION - AUG/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	8/14/2025	$ 509.00
BERKELEY ELEC COOPERATIVE	MT ZION - AUG/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	8/14/2025	$ 5,146.24
BERKELEY ELEC COOPERATIVE	MT ZION LIGHTS - AUG/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	8/14/2025	$ 289.33
BERKELEY ELEC COOPERATIVE	PORCHER - JUL/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/14/2025	$ 269.57
BERKELEY HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/27/2025	$ 1,000.00
BERKELEY HS ATH BOOSTER CLUB	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 260.00
BETH MCCARTY	GUEST SPEAKER - SEA	MAMIE P WHITESIDES ELEM	- OTHER SRVS	855 - EXPANDED LEARNING	8/21/2025	$ 515.00
BILINGUAL GRAMMAR CURRICULUM LLC	BGC LEVEL2 License	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	803 - MEDICAID	8/28/2025	$ 9,000.00
BILLY SNOW	EDUCATIONAL/TRAINING SERVICES	A C CORCORAN ELEM	- INSTR PROG	100 - GENERAL OPERATING	8/28/2025	$ 4,000.00
BISHOP ENGLAND HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 200.00

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BISHOP ENGLAND HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/27/2025	$ 200.00
BISHOP ENGLAND HS	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 200.00
BISHOP ENGLAND HS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 200.00
BLUEWATER PAINTING LLC	SERVICES	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 5,100.00
BONITZ FLOORING GROUP INC	AC CORCORAN BONITZ	A C CORCORAN ELEM	- CONST SVS	BAN2022A	8/7/2025	$ 137,768.80
BONITZ FLOORING GROUP INC	LEVELING	DEER PARK MS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/7/2025	$ 6,000.00
BONITZ FLOORING GROUP INC	MALFUNCTION	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 34,414.07
BONITZ FLOORING GROUP INC	JENNIE MOORE - REPAIR FLOORING	JENNIE MOORE ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/28/2025	$ 1,837.26
BONITZ FLOORING GROUP INC	MORNINGSIDE FLOORING	MORNINGSIDE MIDDLE	- CONST SVS	BAN2022A	8/14/2025	$ 320,669.57
BONITZ FLOORING GROUP INC	NCE FLOORING PROJ PHASE 2 SERVICES	NORTH CHARLESTON ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/7/2025	$ 34,082.50
BOWMAN CONSULTING GROUP LTD	AC CORCORAN SWPPP	A C CORCORAN ELEM	- OTHER CONS	BAN2022A	8/14/2025	$ 1,060.00
BOXX MODULAR INC	LADSON PORTABLE TRAILER LEASE	LADSON ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXT 2	8/7/2025	$ 2,825.28
BOXX MODULAR INC	LAMBS - PORTABLE TRAILER LEASE -BOXX	LAMBS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXT 2	8/7/2025	$ 14,998.40
BRANTLEY CONSTRUCTION	CONSTRUCTION	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 62,286.36
BRIAN BENNETT	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 466.05
BRIDGETEK SOLUTIONS, LLC	HORNS	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	8/28/2025	$ 2,482.49
BRIDGETEK SOLUTIONS, LLC	HORNS	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	8/28/2025	$ 1,309.78
BRIDGETEK SOLUTIONS, LLC	CLASSRM/CONNECT EXISTING HORN	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	8/14/2025	$ 1,497.49
BRIDGETEK SOLUTIONS, LLC	CLASSRM/CONNECT EXISTING HORN	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	8/14/2025	$ 3,226.06
BRIDGEVIEW VILLAGE	RENTAL ASSISTANCE	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	8/21/2025	$ 3,905.00
BRIGHTBEE INC	BRIGHTBEE EMPLOYEES	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	8/14/2025	$ 2,890.00
BRIGHTBEE INC	BRIGHTBEE EMPLOYEES	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	8/14/2025	$ 5,678.00
BRIGHTBEE INC	REFERENCE PO# 2504455	PEPPERHILL ELEM	- INSTR SVS	LRN	8/14/2025	$ 3,072.00
BRIGHTBEE INC	REFERENCE PO#2504455	PEPPERHILL ELEM	- INSTR SVS	LRN	8/14/2025	$ 3,004.00
BRIGHTLY SOFTWARE, INC.	DUDE DATA-- 8/1/25-7/31/26	FACILITY MAINT	- SOFTWARE	557 - FIXED COST OWNERSHIP	8/14/2025	$ 384.56
BRIGHTLY SOFTWARE, INC.	6/30/26 YEAR 2	PLANNING & FACILITY USE	- SOFTWARE	557 - FIXED COST OWNERSHIP	8/7/2025	$ 27,058.35
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 15,448.49
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 29,650.00
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 37,408.82
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 2	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 13,565.88
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 2	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 124,356.16
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES LTD PROJS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	8/14/2025	$ 3,398.56

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BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES LTD PROJS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	8/14/2025	$ 139,493.16
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 1,052.05
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 30,978.95
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 37,931.84
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 78,333.14
BUDD GROUP INC	CUSTODIAL SERVICES	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	8/21/2025	$ 5,759.52
BUDD GROUP INC	CUSTODIAL SERVICES	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	8/21/2025	$ 13,291.20
BUDD GROUP INC	WAREHOUSE WORKERS	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	8/14/2025	$ 30,686.03
BUDD GROUP INC	SCHOOLS	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 3,000.00
BUDD GROUP INC	SCHOOLS	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 1,750.00
BUDD GROUP INC	SCHOOLS	MAMIE P WHITESIDES ELEM	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 3,000.00
BUDD GROUP INC	SCHOOLS	SULLIVAN'S ISLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 5,000.00
BUDD GROUP INC	SCHOOLS	BELLE HALL ELEM	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 3,250.00
BUDD GROUP INC	SCHOOLS	JENNIE MOORE ELEM	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 5,250.00
BUDD GROUP INC	SCHOOLS	CHARLES PINCKNEY ELEM	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 5,400.00
BUDD GROUP INC	SCHOOLS	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 5,000.00
BUDD GROUP INC	SCHOOLS	GOV JAMES B EDWARDS ELEM	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 2,500.00
BUDD GROUP INC	SCHOOLS	CAROLINA PARK ES	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 3,000.00
BUDD GROUP INC	SCHOOLS	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 4,150.00
BUDD GROUP INC	SCHOOLS	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 4,750.00
BUDD GROUP INC	SCHOOLS	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 8,400.00
BUDD GROUP INC	SCHOOLS	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 3,500.00
BUDD GROUP INC	SCHOOLS	WANDO HS	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 17,000.00
BUDD GROUP INC	SCHOOLS	ACD@BRENTWOOD	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 2,250.00
BUDD GROUP INC	SCHOOLS	MEETING ST. ELEM. AT BURNS	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 3,700.00
BUDD GROUP INC	SCHOOLS	ST JAMES-SANTEE ELEM	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 2,500.00
BUDD GROUP INC	SCHOOLS	ST ANDREWS ELEM	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 4,650.00
BUDD GROUP INC	SCHOOLS	STONO PARK ELEM	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 1,500.00
BUDD GROUP INC	SCHOOLS	OAKLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 1,250.00
BUDD GROUP INC	SCHOOLS	ASHLEY RIVER ELEM	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 2,750.00
BUDD GROUP INC	SCHOOLS	SPRINGFIELD ELEM	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 5,700.00
BUDD GROUP INC	SCHOOLS	DRAYTON HALL ELEM	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 3,200.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	SCHOOLS	CE WILLIAMS - SOUTH (7TH 8TH)	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 2,250.00
BUDD GROUP INC	SCHOOLS	CE WILLIAMS - NORTH (6TH)	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 2,000.00
BUDD GROUP INC	SCHOOLS	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 4,500.00
BUDD GROUP INC	SCHOOLS	WEST ASHLEY HS	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 10,000.00
BUDD GROUP INC	SCHOOLS	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 600.00
BUDD GROUP INC	SCHOOLS	WEST ASHLEY CAS	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 2,500.00
BUDD GROUP INC	SCHOOLS	SCHOOL	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 3,275.00
BUDD GROUP INC	SCHOOLS	MEMMINGER ELEM	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 3,000.00
BUDD GROUP INC	SCHOOLS	JAMES SIMONS MONT	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 2,700.00
BUDD GROUP INC	SCHOOLS	BUIST ACADEMY ELEM	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 3,250.00
BUDD GROUP INC	SCHOOLS	JULIAN MITCHELL ELEM	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 2,625.00
BUDD GROUP INC	SCHOOLS	SANDERS-CLYDE ELEM	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 3,750.00
BUDD GROUP INC	SCHOOLS	SIMMONS-PINCKNEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 2,250.00
BUDD GROUP INC	SCHOOLS	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	8/21/2025	$ 3,750.00
BUDD GROUP INC	THE BUDD GROUP - CULINARY CLEANING	CAREER & TECH EDUCATION	- RPRS/MAINT	329 - EIA - CAREER & TECH ED	8/21/2025	$ 4,600.00
BUDD GROUP INC	AREAS	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 3,575.00
BUREAU OF EDUCATION & RESEARCH	UA ONSITE TRAINING 5/22/2025	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II - SUP EFF INSTR	8/28/2025	$ 5,208.00
BURKE HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/27/2025	$ 750.00
BURKE HS	FY26 NR ATHLETIC FUNDS	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	8/14/2025	$ 22,705.00
C. E. BOURNE & CO., INC.	JICH RE ROOFING PROJ	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/7/2025	$ 467,764.45
CALDWELL ARCHITECTS INC	J SIMON - A/E FEES - FEASIBILITY STUDY	JAMES SIMONS MONT	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	8/28/2025	$ 14,720.00
CALDWELL ARCHITECTS INC	PRICING	NORTH CHARLESTON HIGH	- PRO/TECH S	557 - FIXED COST OWNERSHIP	8/28/2025	$ 19,500.00
CAMCOR INC	DISPLAYS/MOUNTS/PLAYERS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP	8/21/2025	$ 118.39
CAMCOR INC	DISPLAYS/MOUNTS/PLAYERS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP	8/21/2025	$ 27,382.45
CANTEY TECH CONSULTING LLC	VISO SERVICES JULY-DEC 2025	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	8/7/2025	$ 64,800.00
CAPLEA COE ARCHITECTS INC	BURKE - TEMP FACILITIES	BURKE HIGH	- PRO/TECH S	557 - FIXED COST OWNERSHIP	8/21/2025	$ 4,010.00
CAPLEA COE ARCHITECTS INC	CAPLEA COE A	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	557 - FIXED COST OWNERSHIP	8/28/2025	$ 4,915.00
CAPLEA COE ARCHITECTS INC	COOLER/FREEZER	CHAS MATH & SCIENCE CHARTER	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 2,432.75
CAPLEA COE ARCHITECTS INC	EB ELLINGTON - COOLER/FREEZER DESIGN	E B ELLINGTON ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 2,347.52
CAPLEA COE ARCHITECTS INC	JICHS - ROOF REPLACE CA FEE (AREA 12-13)	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 8,370.00
CAPLEA COE ARCHITECTS INC	OGES - COOLER/FREEZER DESIGN	ORANGE GROVE CHARTER	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 2,147.52
CARAHSOFT TECH CORP	CITIBOT -- 7/1/25-6/30/26	COMMUNICATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP	8/21/2025	$ 40,760.87
CARDIO PARTNERS INC	HEALTH SCIENCE TRAINING KITS	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	8/7/2025	$ 3,248.20
CAREERSAFE, LLC	CAREERSAFE OSHA TRAINING AND TESTING	WEST ASHLEY CAS	- OTHER SRVS	328 - EIA - IND CERT	8/28/2025	$ 7,725.00
CARLA MYERS	BREAKFAST FOR STAFF	MORNINGSIDE MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	8/7/2025	$ 572.00
CAROLINA BIOLOGICAL SUPPLY	CHEMISTRY CONSUMABLES	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	8/7/2025	$ 543.40

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CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	BRIDGE VIEW DRIVE	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 1,980.81
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	HARBOR VIEW ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 2,227.26
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	STILES POINT ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 2,887.43
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	MURRAY-LASAINE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 1,458.37
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	JAMES ISLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 3,851.47
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	JAMES ISLAND MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 2,064.98
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	CAMP ROAD MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 4,660.35
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 883.94
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	LAMBS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 1,736.06
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	PINEHURST ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 2,810.79
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	W B GOODWIN ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 2,570.73
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	HUNLEY PARK ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 1,367.54
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 1,803.30
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	DEER PARK MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 1,281.61
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 1,536.65
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	PEPPERHILL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 2,020.21
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	NORTHWOODS MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 4,020.17
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	MORNINGSIDE MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 2,383.21
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	ZUCKER MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 2,197.33
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	GARRETT ACADEMY OF TECH	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 4,283.21
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	R B STALL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 4,820.49
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	DANIEL JENKINS ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 1,261.89
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 4,407.11
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	DISTRICT 4 STADIUM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 183.36
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	DISTRICT 10 CONSTITUENT OFFICE	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 31.78
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	ST ANDREWS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 3,400.70
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	STONO PARK ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 2,760.96
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	OAKLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 1,504.59
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	ORANGE GROVE CHARTER	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 2,693.95
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	ASHLEY RIVER ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 3,194.94
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	SPRINGFIELD ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 3,306.86
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	MONT COMMUNITY SCHL CHAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 1,593.84
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	DRAYTON HALL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 5,511.54
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 5,342.58
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	WEST ASHLEY MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 3,492.13
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	ST ANDREWS MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 2,898.23

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CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	WEST ASHLEY HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 12,190.60
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	WA HEAD START	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 154.87
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	WEST ASHLEY CAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 3,849.10
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	C C BLANEY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 48.33
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	E B ELLINGTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 2,225.61
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	MINNIE HUGHES ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 3,308.31
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	BAPTIST HILL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 4,131.71
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	ANGEL OAK PRIMARY	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 3,355.48
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	MT ZION ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 946.48
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	EDITH FRIERSON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 1,305.13
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	HAUT GAP MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 2,502.70
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT PROGRAM	ST JOHN'S HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 2,482.22
CAROLINA VOYAGER CHARTER SCHOOL	MONTHLY CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	8/28/2025	$ 512,584.92
CAROWINDS	PUPIL ACTIVITY	CAMP ROAD MS	STUDENT ACT	709 - STUDENT ACT FUND	8/25/2025	$ 125.00
CARWIN LOGISTICS LLC	MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/7/2025	$ 4,141.60
CARWIN LOGISTICS LLC	MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 1,311.31
CARWIN LOGISTICS LLC	MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 2,653.24
CARWIN LOGISTICS LLC	MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 2,655.71
CARWIN LOGISTICS LLC	MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 4,160.70
CARWIN LOGISTICS LLC	MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 7,440.03
CARWIN LOGISTICS LLC	MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 10,426.57
CARWIN LOGISTICS LLC	MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 11,520.15
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/21/2025	$ 4,595.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/21/2025	$ 14,422.00
CDW-GOVT, INC.	AMPLIFIED GOOGLE SUPPORT	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP	8/28/2025	$ 2,180.00
CDW-GOVT, INC.	CUST SPPT MONITORS	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	8/21/2025	$ 2,432.86
CDW-GOVT, INC.	CERTIFICATES	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP	8/28/2025	$ 2,218.72
CDW-GOVT, INC.	NEW COMPUTERS SECURITY OPER CTR	PUBLIC SAFETY OFFICE	- TECH EQUIP	556 - FY25 FCO/CM SPRING BAN	8/28/2025	$ 6,537.82
CDW-GOVT, INC.	NORTHWOODS MS MARQUEE FIBER MEDIA CONVERTER	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP	8/28/2025	$ 506.54
CEMS ENGINEERING, INC.	GARRETT - HVAC COMMISSIONING SERVICES	GARRETT ACADEMY OF TECH	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 2,562.27
CEMS ENGINEERING, INC.	HAUT GAP HVAC COMMISSIONING	HAUT GAP MIDDLE	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 18,083.42
CENGAGE LEARNING, INC.	CCSD SCIENCE SOFTWARE TITLES	DISTRICTWIDE ACCOUNTING	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/28/2025	$ 17,000.02

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CENGAGE LEARNING, INC.	GALE IN CONTEXT DATABASE SUITE-- 7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP	8/28/2025	$ 81,829.07
CENGAGE LEARNING, INC.	GALE SOFTWARE	DISTRICTWIDE ACCOUNTING	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/28/2025	$ 12,288.36
CENGAGE LEARNING, INC.	PO 2504829	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	8/7/2025	$ 34,720.32
CHAMBERS & ASSOCIATES INC	CONSTRUCTION CONTRACT	EDITH FRIERSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 116,217.31
CHARLES A MILLER JR	PUPIL ACTIVITY	ASHLEY RIVER ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 650.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE, INC.	MONTHLY CHARTER PAYMENTS	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	8/28/2025	$ 808,953.26
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	ACADEMIC MAGNET HS	STUDENT ACT	709 - STUDENT ACT FUND	8/29/2025	$ 979.91
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 700.00
CHARLESTON COUNTY PARK & RECREATION COMMISSION	PUPIL ACTIVITY	OAKLAND ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 800.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	STUDENT ACT	709 - STUDENT ACT FUND	8/14/2025	$ 148.16
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	STUDENT ACT	709 - STUDENT ACT FUND	8/14/2025	$ 1,607.86
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/15/2025	$ 23.32
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/15/2025	$ 89.76
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/15/2025	$ 172.46
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/15/2025	$ 177.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/15/2025	$ 217.20
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/15/2025	$ 280.94
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/15/2025	$ 335.53
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/15/2025	$ 441.98
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/15/2025	$ 442.75
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/15/2025	$ 464.60
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/15/2025	$ 911.42
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/27/2025	$ 14.40
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/27/2025	$ 50.70
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/27/2025	$ 65.10
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/27/2025	$ 100.40
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 106.73
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 160.30
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 703.44
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 1,355.16
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 1,540.80
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/14/2025	$ 177.48
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 14.12
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 89.39

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 102.32
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 120.71
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 165.66
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 335.50
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 405.64
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 733.21
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 883.73
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 1,023.26
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 1,040.71
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 1,188.52
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 1,835.88
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/15/2025	$ 693.75
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/29/2025	$ 238.09
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	STUDENT ACT	709 - STUDENT ACT FUND	8/21/2025	$ -
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	STUDENT ACT	709 - STUDENT ACT FUND	8/21/2025	$ 77.53
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	STUDENT ACT	709 - STUDENT ACT FUND	8/21/2025	$ 100.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	STUDENT ACT	709 - STUDENT ACT FUND	8/21/2025	$ 277.12
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	STUDENT ACT	709 - STUDENT ACT FUND	8/21/2025	$ 429.64
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	STUDENT ACT	709 - STUDENT ACT FUND	8/21/2025	$ 1,595.47
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	STUDENT ACT	709 - STUDENT ACT FUND	8/25/2025	$ 5,511.75
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 3,092.90
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 9,217.83
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	STUDENT ACT	709 - STUDENT ACT FUND	8/11/2025	$ 177.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	STUDENT ACT	709 - STUDENT ACT FUND	8/19/2025	$ 595.77
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/8/2025	$ 84.14
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/8/2025	$ 88.87
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/8/2025	$ 231.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/8/2025	$ 232.61
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/8/2025	$ 305.07
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/8/2025	$ 373.20
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/8/2025	$ 390.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/8/2025	$ 485.35
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/8/2025	$ 753.67
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/8/2025	$ 884.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/8/2025	$ 927.68
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/8/2025	$ 1,207.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/8/2025	$ 1,275.30
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/8/2025	$ 1,416.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/8/2025	$ 2,779.59
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/8/2025	$ 3,150.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/8/2025	$ 6,180.80
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 600.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 1,890.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/6/2025	$ 130.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/6/2025	$ 359.60
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/6/2025	$ 525.08
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/6/2025	$ 1,054.85
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/6/2025	$ 3,700.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 386.60
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 412.44
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 770.12
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/19/2025	$ 741.02
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/19/2025	$ 768.83
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/19/2025	$ 2,288.58
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/22/2025	$ 25.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/22/2025	$ 100.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/22/2025	$ 150.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/22/2025	$ 305.92
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/22/2025	$ 351.12
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/22/2025	$ 419.45
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/22/2025	$ 647.45
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/22/2025	$ 1,206.85
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/22/2025	$ 1,342.78
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/22/2025	$ 1,399.60
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/22/2025	$ 2,360.54
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/22/2025	$ 4,127.23
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 298.90
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 422.86
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 696.84
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 3,156.83
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 23,474.10
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 17.43

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 32.68
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 636.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 1,242.60
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/14/2025	$ 183.14
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/14/2025	$ 8,013.25
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/22/2025	$ 1,950.02
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 647.55
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	STUDENT ACT	709 - STUDENT ACT FUND	8/5/2025	$ 283.35
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/11/2025	$ 86.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/11/2025	$ 92.41
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/11/2025	$ 132.15
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/11/2025	$ 200.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/11/2025	$ 470.62
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/11/2025	$ 513.68
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/11/2025	$ 679.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/11/2025	$ 946.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/11/2025	$ 1,032.03
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/11/2025	$ 2,877.78
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/11/2025	$ 2,877.78
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/13/2025	$ 1,160.59
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/13/2025	$ 418.18
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	DEER PARK MS	STUDENT ACT	709 - STUDENT ACT FUND	8/5/2025	$ 105.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	DEER PARK MS	STUDENT ACT	709 - STUDENT ACT FUND	8/5/2025	$ 190.45
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	DEER PARK MS	STUDENT ACT	709 - STUDENT ACT FUND	8/5/2025	$ 200.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	DEER PARK MS	STUDENT ACT	709 - STUDENT ACT FUND	8/5/2025	$ 300.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	NORTHWOODS MS	STUDENT ACT	709 - STUDENT ACT FUND	8/5/2025	$ 116.04
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	NORTHWOODS MS	STUDENT ACT	709 - STUDENT ACT FUND	8/5/2025	$ 550.15
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	NORTHWOODS MS	STUDENT ACT	709 - STUDENT ACT FUND	8/5/2025	$ 636.34
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	NORTHWOODS MS	STUDENT ACT	709 - STUDENT ACT FUND	8/5/2025	$ 1,500.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	NORTHWOODS MS	STUDENT ACT	709 - STUDENT ACT FUND	8/5/2025	$ 1,569.79
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	NORTHWOODS MS	STUDENT ACT	709 - STUDENT ACT FUND	8/5/2025	$ 1,725.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	NORTHWOODS MS	STUDENT ACT	709 - STUDENT ACT FUND	8/5/2025	$ 4,000.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ (133.28)
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 39.07
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 118.15
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 212.11

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 307.34
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 347.22
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	ARTS	STUDENT ACT	709 - STUDENT ACT FUND	8/13/2025	$ 49.68
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	ARTS	STUDENT ACT	709 - STUDENT ACT FUND	8/13/2025	$ 490.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	ARTS	STUDENT ACT	709 - STUDENT ACT FUND	8/13/2025	$ 490.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	ARTS	STUDENT ACT	709 - STUDENT ACT FUND	8/13/2025	$ 597.64
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	ARTS	STUDENT ACT	709 - STUDENT ACT FUND	8/13/2025	$ 2,218.82
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	ARTS	STUDENT ACT	709 - STUDENT ACT FUND	8/14/2025	$ 669.54
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	ARTS	STUDENT ACT	709 - STUDENT ACT FUND	8/25/2025	$ 240.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/7/2025	$ 3.79
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/7/2025	$ 10.08
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/7/2025	$ 25.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/7/2025	$ 31.66
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/7/2025	$ 48.06
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/7/2025	$ 54.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/7/2025	$ 126.26
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/7/2025	$ 157.69
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/7/2025	$ 157.82
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/7/2025	$ 490.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/7/2025	$ 648.01
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/7/2025	$ 677.94
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/7/2025	$ 677.94
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/7/2025	$ 797.97
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/7/2025	$ 973.85
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 22.25
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 24.61
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 26.48
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 31.95
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 42.49
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 42.78
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 48.06
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 52.09
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 52.32
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 54.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 58.84
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 68.61

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 74.50
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 79.16
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 113.18
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 168.63
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 187.61
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 210.02
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 241.82
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 250.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 250.69
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 250.69
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 260.65
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 261.59
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 306.60
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 350.99
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 352.40
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 355.17
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 358.97
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 377.14
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 465.39
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 551.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 562.57
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 588.58
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 1,649.06
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/19/2025	$ 5,357.78
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 480.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 1,140.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	COOPER RIVER CAS	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 329.60
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	STUDENT ACT	709 - STUDENT ACT FUND	8/15/2025	$ 143.59
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	STUDENT ACT	709 - STUDENT ACT FUND	8/15/2025	$ 11,712.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 576.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	STUDENT ACT	709 - STUDENT ACT FUND	8/22/2025	$ 240.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	STUDENT ACT	709 - STUDENT ACT FUND	8/28/2025	$ 0.18
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	STUDENT ACT	709 - STUDENT ACT FUND	8/28/2025	$ 50.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	STUDENT ACT	709 - STUDENT ACT FUND	8/28/2025	$ 51.30
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	STUDENT ACT	709 - STUDENT ACT FUND	8/28/2025	$ 60.51
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	STUDENT ACT	709 - STUDENT ACT FUND	8/28/2025	$ 100.02

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	STUDENT ACT	709 - STUDENT ACT FUND	8/28/2025	$ 133.51
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	STUDENT ACT	709 - STUDENT ACT FUND	8/28/2025	$ 156.43
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	STUDENT ACT	709 - STUDENT ACT FUND	8/28/2025	$ 228.44
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	STUDENT ACT	709 - STUDENT ACT FUND	8/28/2025	$ 653.40
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	STUDENT ACT	709 - STUDENT ACT FUND	8/28/2025	$ 976.23
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	STUDENT ACT	709 - STUDENT ACT FUND	8/28/2025	$ 2,960.73
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	STUDENT ACT	709 - STUDENT ACT FUND	8/28/2025	$ 7,983.36
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/14/2025	$ 406.58
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 585.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 1,958.18
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 2,776.23
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/15/2025	$ 160.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/6/2025	$ 275.45
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/6/2025	$ 313.78
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/6/2025	$ 482.78
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 511.91
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 692.13
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	STUDENT ACT	709 - STUDENT ACT FUND	8/5/2025	$ 560.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 608.64
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 1,069.05
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	STUDENT ACT	709 - STUDENT ACT FUND	8/21/2025	$ 1,228.87
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	STUDENT ACT	709 - STUDENT ACT FUND	8/21/2025	$ 1,233.34
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	STUDENT ACT	709 - STUDENT ACT FUND	8/21/2025	$ 4,150.53
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	STUDENT ACT	709 - STUDENT ACT FUND	8/21/2025	$ 5,696.59
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 120.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	STUDENT ACT	709 - STUDENT ACT FUND	8/19/2025	$ 240.04
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	STUDENT ACT	709 - STUDENT ACT FUND	8/21/2025	$ 112.65
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONT	STUDENT ACT	709 - STUDENT ACT FUND	8/25/2025	$ 34.84
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONT	STUDENT ACT	709 - STUDENT ACT FUND	8/25/2025	$ 2,308.90
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/11/2025	$ 16.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/11/2025	$ 24.83
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/11/2025	$ 40.51
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/11/2025	$ 43.74
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/11/2025	$ 221.79
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/11/2025	$ 1,105.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/11/2025	$ 2,160.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	E B ELLINGTON ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/27/2025	$ 70.30
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	E B ELLINGTON ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/27/2025	$ 2,213.07
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	JOHNS ISLAND ES	STUDENT ACT	709 - STUDENT ACT FUND	8/14/2025	$ 77.35
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	JOHNS ISLAND ES	STUDENT ACT	709 - STUDENT ACT FUND	8/14/2025	$ 258.83
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	JOHNS ISLAND ES	STUDENT ACT	709 - STUDENT ACT FUND	8/14/2025	$ 274.22
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	JOHNS ISLAND ES	STUDENT ACT	709 - STUDENT ACT FUND	8/14/2025	$ 414.19
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	JOHNS ISLAND ES	STUDENT ACT	709 - STUDENT ACT FUND	8/14/2025	$ 909.97
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	MT ZION ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 32.40
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	MT ZION ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 35.76
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	MT ZION ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 246.51
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	MT ZION ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 418.84
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	MT ZION ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 419.50
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	MT ZION ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 466.99
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	MT ZION ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/19/2025	$ 16.46
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	MT ZION ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/19/2025	$ 280.00
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	EDITH FRIERSON ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/14/2025	$ 26.42
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	EDITH FRIERSON ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/14/2025	$ 33.76
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	EDITH FRIERSON ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/14/2025	$ 36.77
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	EDITH FRIERSON ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/14/2025	$ 38.86
CHAS CNTY SCHOOL DIST DISTRICT	PUPIL ACTIVITY	EDITH FRIERSON ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/14/2025	$ 50.67
CHARLESTON COUNTY USER FEE	MINNIE HUGHES - TAXYR/2024	MINNIE HUGHES ELEM	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 2,972.52
CHARLESTON COUNTY USER FEE	ST JOHNS - TAXYR/2024	MT ZION ELEM	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 2,426.04
CHARLESTON COUNTY USER FEE	SULLIVANS - TAXYR/2024	SULLIVAN'S ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 4,504.32
CHARLESTON CUSTOM CARTS LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 2,881.47
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	MONTHLY PAYMENTS	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	100 - GENERAL OPERATING	8/28/2025	$ 197,203.24
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	UNCLAIMED PROPERTY	0000 AVAILABLE	- REF PRIOR	100 - GENERAL OPERATING	8/14/2025	$ 593.87
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	CHAS COUNTY SOA	STUDENT ACT	709 - STUDENT ACT FUND	8/14/2025	$ 5,375.00
CHARLESTON STAGE	PUPIL ACTIVITY	BELLE HALL ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/4/2025	$ 663.00
CHARLESTON STAGE	PUPIL ACTIVITY	STILES POINT ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/27/2025	$ 832.00
CHARLESTON STAGE	PUPIL ACTIVITY	STILES POINT ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/27/2025	$ 910.00
CHARLESTON WATER SYSTEM	AC MAG - AUG/2025	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 10.00
CHARLESTON WATER SYSTEM	AC MAG - AUG/2025	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 10.00
CHARLESTON WATER SYSTEM	AC MAG - AUG/2025	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 150.87
CHARLESTON WATER SYSTEM	AC MAG - AUG/2025	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 206.94
CHARLESTON WATER SYSTEM	AC MAG - AUG/2025	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 1,370.27

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	AC MAG - JUL/2025	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 10.00
CHARLESTON WATER SYSTEM	AC MAG - JUL/2025	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 368.21
CHARLESTON WATER SYSTEM	AC MAG - JUL/2025	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 1,250.27
CHARLESTON WATER SYSTEM	AC MAG - JUL/2025	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 287.03
CHARLESTON WATER SYSTEM	ANGEL OAK - AUG/2025	ANGEL OAK PRIMARY	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 1,261.45
CHARLESTON WATER SYSTEM	ASHLEY RIVER - AUG/2025	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/14/2025	$ 10.00
CHARLESTON WATER SYSTEM	ASHLEY RIVER - AUG/2025	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 10.00
CHARLESTON WATER SYSTEM	ASHLEY RIVER - AUG/2025	ASHLEY RIVER ELEM	- PU W&S	100 - GENERAL OPERATING	8/14/2025	$ 989.65
CHARLESTON WATER SYSTEM	ASHLEY RIVER - AUG/2025	ASHLEY RIVER ELEM	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 989.65
CHARLESTON WATER SYSTEM	ASHLEY RIVER - JUL/2025	ASHLEY RIVER ELEM	- PU W&S	100 - GENERAL OPERATING	8/14/2025	$ 1,030.67
CHARLESTON WATER SYSTEM	BAPTIST - AUG/2025	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	8/14/2025	$ 368.11
CHARLESTON WATER SYSTEM	BAPTIST - AUG/2025	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	8/14/2025	$ 1,144.63
CHARLESTON WATER SYSTEM	BLANEY - AUG/2025	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 10.00
CHARLESTON WATER SYSTEM	BLANEY - AUG/2025	C C BLANEY ELEM	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 796.76
CHARLESTON WATER SYSTEM	BLANEY - JUL/2025	C C BLANEY ELEM	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 864.86
CHARLESTON WATER SYSTEM	BRENTWOOD - AUG/2025	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 245.66
CHARLESTON WATER SYSTEM	BRENTWOOD - AUG/2025	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 480.96
CHARLESTON WATER SYSTEM	BUIST - JUL/2025	CHARLESTON PROGRESSIVE SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 1,288.60
CHARLESTON WATER SYSTEM	BUIST - JUL/2025	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 3,629.40
CHARLESTON WATER SYSTEM	BURKE - JUL/2025	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 187.05
CHARLESTON WATER SYSTEM	BURKE - JUL/2025	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 277.48
CHARLESTON WATER SYSTEM	BURKE - JUL/2025	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 2,410.69
CHARLESTON WATER SYSTEM	BURNS - JUL/2025	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/14/2025	$ 10.00
CHARLESTON WATER SYSTEM	BURNS - JUL/2025	MEETING ST. ELEM. AT BURNS	- PU W&S	100 - GENERAL OPERATING	8/14/2025	$ 289.74
CHARLESTON WATER SYSTEM	IMPACT FEE	NEW DISTRICT 10 MS	- IMPROV OTH	522 - ONE CENT SALES TAX EXT 2	8/7/2025	$ 118,739.50
CHARLESTON WATER SYSTEM	CAMP - JUL/2025	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 389.04
CHARLESTON WATER SYSTEM	CAMP - JUL/2025	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 877.75
CHARLESTON WATER SYSTEM	CAMP - JUL/2025	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 1,311.19
CHARLESTON WATER SYSTEM	CEW - AUG/2025	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	8/14/2025	$ 451.31
CHARLESTON WATER SYSTEM	CEW - AUG/2025	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	8/14/2025	$ 980.96
CHARLESTON WATER SYSTEM	CHICORA - AUG/2025	CHICORA ELEM	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 2,027.18
CHARLESTON WATER SYSTEM	CLARK - JUL/2025	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 277.00
CHARLESTON WATER SYSTEM	CORCORAN - AUG/2025	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 10.00
CHARLESTON WATER SYSTEM	CORCORAN - AUG/2025	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 425.18
CHARLESTON WATER SYSTEM	CORCORAN - AUG/2025	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 443.66
CHARLESTON WATER SYSTEM	CORCORAN - JUL/2025	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 371.98
CHARLESTON WATER SYSTEM	CRCAS - AUG/2025	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 324.94
CHARLESTON WATER SYSTEM	CRCAS - AUG/2025	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 1,299.85

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	BALANCE	NEW DISTRICT 10 MS	- IMPROV OTH	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 58,450.00
CHARLESTON WATER SYSTEM	D4 STADIUM - AUG/2025	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 206.15
CHARLESTON WATER SYSTEM	D4 STADIUM - AUG/2025	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 235.16
CHARLESTON WATER SYSTEM	D4 STADIUM - AUG/2025	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 290.13
CHARLESTON WATER SYSTEM	DEER PARK - AUG/2025	DEER PARK MS	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 505.06
CHARLESTON WATER SYSTEM	DISTANCE ED - AUG/2025	VIDEO SERVICES	- PU W&S	100 - GENERAL OPERATING	8/14/2025	$ 130.50
CHARLESTON WATER SYSTEM	DISTRICT 4 - AUG/2025	DISTRICT 4 CONSTITUENT OFFICE	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 110.19
CHARLESTON WATER SYSTEM	DUNSTON - AUG/2025	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 10.00
CHARLESTON WATER SYSTEM	DUNSTON - AUG/2025	MATILDA F DUNSTON ELEM	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 240.66
CHARLESTON WATER SYSTEM	DUNSTON - JUL/2025	MATILDA F DUNSTON ELEM	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 219.38
CHARLESTON WATER SYSTEM	ELLINGTON - AUG/2025	E B ELLINGTON ELEM	- PU W&S	100 - GENERAL OPERATING	8/14/2025	$ 721.37
CHARLESTON WATER SYSTEM	GARRETT - AUG/2025	GARRETT ACADEMY OF TECH	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 137.50
CHARLESTON WATER SYSTEM	GARRETT - AUG/2025	GARRETT ACADEMY OF TECH	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 2,804.32
CHARLESTON WATER SYSTEM	HARBORVIEW - JUL/2025	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 5,736.43
CHARLESTON WATER SYSTEM	HARBORVIEW - JUL/2025	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 1,594.15
CHARLESTON WATER SYSTEM	HAUT GAP - AUG/2025	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 511.83
CHARLESTON WATER SYSTEM	HURSEY - AUG/2025	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 10.00
CHARLESTON WATER SYSTEM	HURSEY - AUG/2025	MALCOLM C HURSEY ELEM	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 570.66
CHARLESTON WATER SYSTEM	HURSEY - JUL/2025	MALCOLM C HURSEY ELEM	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 561.24
CHARLESTON WATER SYSTEM	JAMES SIMMONS - JUL/2025	JAMES SIMONS MONT	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 2,015.10
CHARLESTON WATER SYSTEM	JIE - JUL/2025	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 565.14
CHARLESTON WATER SYSTEM	JIMS - JUL/2025	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 768.47
CHARLESTON WATER SYSTEM	LADSON - AUG/2025	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 228.61
CHARLESTON WATER SYSTEM	LIBERTY - JUL/2025	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 224.49
CHARLESTON WATER SYSTEM	LIBERTY HILL - AUG/2025	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 10.00
CHARLESTON WATER SYSTEM	LIBERTY HILL - AUG/2025	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 212.38
CHARLESTON WATER SYSTEM	MARY FORD - AUG/2025	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 136.75
CHARLESTON WATER SYSTEM	MARY FORD - AUG/2025	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 153.35
CHARLESTON WATER SYSTEM	MARY FORD - AUG/2025	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 1,757.64
CHARLESTON WATER SYSTEM	MIDLAND - AUG/2025	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 503.66
CHARLESTON WATER SYSTEM	MIDLAND - AUG/2025	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 823.49
CHARLESTON WATER SYSTEM	MILITARY MAGNET - AUG/2025	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 590.68
CHARLESTON WATER SYSTEM	MITCHELL - JUL/2025	JULIAN MITCHELL ELEM	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 1,041.08
CHARLESTON WATER SYSTEM	MONT - AUG/2025	MONT COMMUNITY SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	8/14/2025	$ 1,185.88
CHARLESTON WATER SYSTEM	MONT - AUG/2025	MONT COMMUNITY SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	8/14/2025	$ 2,668.55
CHARLESTON WATER SYSTEM	MURRAY LASAINE - JUL/2025	MURRAY-LASAINE ELEM	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 943.88
CHARLESTON WATER SYSTEM	NCCA - AUG/2025	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 10.00
CHARLESTON WATER SYSTEM	NCCA - AUG/2025	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 10.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	NCCA - AUG/2025	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 10.00
CHARLESTON WATER SYSTEM	NCCA - AUG/2025	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 414.58
CHARLESTON WATER SYSTEM	NCCA - AUG/2025	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 831.21
CHARLESTON WATER SYSTEM	NCCA - AUG/2025	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 1,680.08
CHARLESTON WATER SYSTEM	NCCA - JUL/2025	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 466.96
CHARLESTON WATER SYSTEM	NCCA - JUL/2025	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 700.13
CHARLESTON WATER SYSTEM	NCCA - JUL/2025	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 1,059.07
CHARLESTON WATER SYSTEM	NCE - AUG/2025	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 10.00
CHARLESTON WATER SYSTEM	NCE - AUG/2025	NORTH CHARLESTON ELEM	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 452.23
CHARLESTON WATER SYSTEM	NCE - JUL/2025	NORTH CHARLESTON ELEM	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 463.70
CHARLESTON WATER SYSTEM	NCHS - AUG/2025	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 154.98
CHARLESTON WATER SYSTEM	NCHS - AUG/2025	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 990.14
CHARLESTON WATER SYSTEM	NCHS ATHLETICS IMPACT TOTAL FEES FOR WATER SERVICE	NORTH CHARLESTON HIGH	- FLOOD	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 68,370.00
CHARLESTON WATER SYSTEM	NORTHWOOD - AUG/2025	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 200.94
CHARLESTON WATER SYSTEM	NORTHWOOD - AUG/2025	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 2,452.30
CHARLESTON WATER SYSTEM	OAKLAND - AUG/2025	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 10.00
CHARLESTON WATER SYSTEM	OAKLAND - AUG/2025	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 10.00
CHARLESTON WATER SYSTEM	OAKLAND - AUG/2025	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 10.00
CHARLESTON WATER SYSTEM	OAKLAND - AUG/2025	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 191.74
CHARLESTON WATER SYSTEM	OAKLAND - AUG/2025	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 217.97
CHARLESTON WATER SYSTEM	OAKLAND - AUG/2025	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 810.15
CHARLESTON WATER SYSTEM	OAKLAND - JUL/2025	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 155.69
CHARLESTON WATER SYSTEM	OAKLAND - JUL/2025	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 325.37
CHARLESTON WATER SYSTEM	OAKLAND - JUL/2025	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 834.37
CHARLESTON WATER SYSTEM	PEPPERHILL - AUG/2025	PEPPERHILL ELEM	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 505.57
CHARLESTON WATER SYSTEM	PINEHURST - AUG/2025	PINEHURST ELEM	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 537.13
CHARLESTON WATER SYSTEM	PINEHURST - AUG/2025	PINEHURST ELEM	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 664.53
CHARLESTON WATER SYSTEM	SAE - AUG/2025	ST ANDREWS ELEM	- PU W&S	100 - GENERAL OPERATING	8/14/2025	$ 7,490.94
CHARLESTON WATER SYSTEM	SANDERS - JUL/2025	SANDERS-CLYDE ELEM	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 1,112.84
CHARLESTON WATER SYSTEM	SOA - AUG/2025	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 10.00
CHARLESTON WATER SYSTEM	SOA - AUG/2025	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 10.00
CHARLESTON WATER SYSTEM	SOA - AUG/2025	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 313.62

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CHARLESTON WATER SYSTEM	SOA - AUG/2025	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 474.34
CHARLESTON WATER SYSTEM	SOA - JUL/2025	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 431.35
CHARLESTON WATER SYSTEM	SOA - JUL/2025	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 525.44
CHARLESTON WATER SYSTEM	SPRINGFIELD - AUG/2025	SPRINGFIELD ELEM	- PU W&S	100 - GENERAL OPERATING	8/14/2025	$ 1,073.41
CHARLESTON WATER SYSTEM	ST ANDREWS M&S - AUG/2025	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/14/2025	$ 387.69
CHARLESTON WATER SYSTEM	ST ANDREWS M&S - AUG/2025	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/14/2025	$ 1,099.49
CHARLESTON WATER SYSTEM	ST JOHNS - AUG/2025	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 1,489.01
CHARLESTON WATER SYSTEM	STALL - AUG/2025	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 423.29
CHARLESTON WATER SYSTEM	STALL - AUG/2025	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 800.22
CHARLESTON WATER SYSTEM	STILES - JUL/2025	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 400.61
CHARLESTON WATER SYSTEM	STONO PARK - AUG/2025	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	8/14/2025	$ 623.76
CHARLESTON WATER SYSTEM	WA HEADSTART - AUG/2025	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	8/14/2025	$ 176.52
CHARLESTON WATER SYSTEM	WACAS - AUG/2025	WEST ASHLEY CAS	- PU W&S	100 - GENERAL OPERATING	8/14/2025	$ 195.30
CHARLESTON WATER SYSTEM	WAHS - AUG/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	8/14/2025	$ 693.91
CHARLESTON WATER SYSTEM	WAHS - AUG/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	8/14/2025	$ 844.81
CHARLESTON WATER SYSTEM	WAHS - AUG/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	8/14/2025	$ 1,716.42
CHARLESTON WATER SYSTEM	WAHS - AUG/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	8/14/2025	$ 7,257.19
CHARLESTON WATER SYSTEM	WAHS - AUG/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 612.45
CHARLESTON WATER SYSTEM	WAMS - AUG/2025	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 10.00
CHARLESTON WATER SYSTEM	WAMS - AUG/2025	WEST ASHLEY MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 1,722.40
CHARLESTON WATER SYSTEM	WAMS - JUL/2025	WEST ASHLEY MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 1,780.00
CHARLETTE STEWART	MIDLAND PARK - VARIOUS PAINTING AREAS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/21/2025	$ 8,000.00
CHARLETTE STEWART	MIDLAND PARK - VARIOUS PAINTING AREAS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/21/2025	$ 1,635.00
CHARLETTE STEWART	SIM PINC - ART ROOM SINK INSTALLATION	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 4,250.00
CHARLETTE STEWART	SIM PINC - ART ROOM SINK INSTALLATION	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/7/2025	$ 83.70
CHARLETTE STEWART	SIM PINC - ART ROOM SINK INSTALLATION	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/7/2025	$ 930.00
CHARLETTE STEWART	SIM PINC - CAFE/CLASSROOM PAINTING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 25,800.00
CHARLETTE STEWART	SIM PINC - CAFE/CLASSROOM PAINTING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/28/2025	$ 3,815.00
CHARLETTE STEWART	ST JOHNS - STADIUM PAINTING	ST JOHN'S HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 22,712.85
CHEFS DEPOT INC	N. CHAS HIGH REGISTER STAND	NORTH CHARLESTON HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	8/28/2025	$ 6,005.73
CHEFS DEPOT INC	STALL REGISTER STAND	R B STALL HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	8/28/2025	$ 12,011.45
CHRIST MOVERS LLC	JOHNS ISLAND ES - LARGE MOVING	JOHNS ISLAND ES	- MOBILE CLA	522 - ONE CENT SALES TAX EXT 2	8/7/2025	$ 10,200.00
CHRIST MOVERS LLC	JOHNS ISLAND ES - LARGE MOVING	JOHNS ISLAND ES	- MOBILE CLA	522 - ONE CENT SALES TAX EXT 2	8/7/2025	$ 25,000.00
CHRIST MOVERS LLC	JOHNS ISLAND ES - MOVING	JOHNS ISLAND ES	- MOBILE CLA	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 2,430.00
CHRIST MOVERS LLC	MOVING CLASSROOM ITEMS	JOHNS ISLAND ES	- MOBILE CLA	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 4,100.00

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CHRIST MOVERS LLC	TEACHER ASSIST MOVING	JOHNS ISLAND ES	- MOBILE CLA	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 757.50
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/7/2025	$ 731.07
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/7/2025	$ 898.51
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/7/2025	$ 948.49
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/7/2025	$ 998.49
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/7/2025	$ 1,048.47
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/7/2025	$ 2,731.98
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/14/2025	$ 1,693.88
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 477.27
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 532.85
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 561.87
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 588.42
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 604.51
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 1,121.27
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 1,176.84
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 1,218.77
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 1,632.68
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 2,590.50
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 466.77
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 532.85
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 710.07
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 789.77
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 826.87
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 1,176.84
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 1,389.38
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 1,450.94
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 2,585.82
CHUCKTOWN MATH LLC	HURSEY MONT	MALCOLM C HURSEY ELEM	- INSTR SVS	399 - EIA - MISC STATE REVENUE	8/7/2025	$ 5,670.00
CHURCHICH RECREATIONAL DESIGN INC	HARBORVIEW - SHADE SYSTEM	HARBOR VIEW ELEM	- OTHER SRVS	865 - PTSA	8/7/2025	$ 7,500.00
CHURCHICH RECREATIONAL DESIGN INC	HARBORVIEW - SHADE SYSTEM	HARBOR VIEW ELEM	- SUPPLIES	865 - PTSA	8/7/2025	$ 10,682.00
CHURCHICH RECREATIONAL DESIGN INC	JAMES ISLAND ES - PLAYGROUND RELOCATION	JAMES ISLAND ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 131,707.15
CHURCHICH RECREATIONAL DESIGN INC	JAMES SIMONS PLAYGROUND PROJ	JAMES SIMONS MONT	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 406,969.86

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHURCHICH RECREATIONAL DESIGN INC	JOHNS ISLAND ES FF&E OUTDOOR FURNITURE	JOHNS ISLAND ES	- EQUIPMENT	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 17,873.05
CHURCHICH RECREATIONAL DESIGN INC	JOHNS ISLAND ES PLAYGROUND	JOHNS ISLAND ES	- EQUIPMENT	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 659,416.72
CHURCHICH RECREATIONAL DESIGN INC	MIDLAND - 2-5 PLAYGROUND REPLACEMENT	MIDLAND PARK PRIMARY SCHOOL	- IMPROV OTH	557 - FIXED COST OWNERSHIP	8/21/2025	$ 144,642.55
CHURCHICH RECREATIONAL DESIGN INC	OGCES/MS - TURF INSTALLATION	ORANGE GROVE CHARTER	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/21/2025	$ 142,538.00
CIRA APPS LIMITED	CIRA SYNC SOFTWARE -- 1 YR DOP	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	8/28/2025	$ 4,200.00
CITADEL GRADUATE COLLEGE	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/19/2025	$ 44,970.00
CLANCY-WELLS INC.	DOOR & HARDWARE CA FEES	DRAYTON HALL ELEM	- OTH PR/TCH	585 - ONE CENT SALES TAX EXT	8/14/2025	$ 401.25
CLANCY-WELLS INC.	HARBORVIEW FLOORING CA FEES	HARBOR VIEW ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 2,375.00
CLANCY-WELLS INC.	DOOR/HRDWR ARCHITECTURAL SVCS	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 6,666.00
CLARA HEINSOHN	CONSULTING SERVICES	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - DONATIONS	8/21/2025	$ 1,700.00
CLEAN EARTH OF ALABAMA INC	FY26 - HAZARDOUS WASTE PICK UP	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/28/2025	$ 2,999.64
CLEAN EARTH OF ALABAMA INC	FY26 - HAZARDOUS WASTE PICK UP	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/28/2025	$ 8,368.00
CLEAN MASTERS	VALVE MS CARIO	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 73,133.41
CLEAN MASTERS	FY26 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/7/2025	$ 250.00
CLEAN MASTERS	FY26 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/7/2025	$ 295.00
CLEAN MASTERS	FY26 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/7/2025	$ 378.14
CLEAN MASTERS	FY26 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/7/2025	$ 567.22
CLEAN MASTERS	FY26 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/7/2025	$ 617.22
CLEAN MASTERS	FY26 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/7/2025	$ 759.02
CLEAN MASTERS	FY26 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/7/2025	$ 2,970.37
CLEAN MASTERS	FY26 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/21/2025	$ 250.00
CLEAN MASTERS	FY26 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/21/2025	$ 425.41
CLEAN MASTERS	FY26 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/21/2025	$ 472.68
CLEAN MASTERS	FY26 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/21/2025	$ 567.22
CLEAN MASTERS	FY26 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/21/2025	$ 638.12
CLEAN MASTERS	FY26 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/21/2025	$ 709.02
CLEAN MASTERS	FY26 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/21/2025	$ 921.73
CLEAN MASTERS	FY26 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/21/2025	$ 1,708.12
CLEAN MASTERS	FY26 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/28/2025	$ 135.00
CLEAN MASTERS	FY26 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/28/2025	$ 150.00
CLEAN MASTERS	FY26 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/28/2025	$ 250.00
CLEAN MASTERS	FY26 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/28/2025	$ 283.61
CLEAN MASTERS	FY26 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/28/2025	$ 330.88

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CLEAN MASTERS	FY26 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/28/2025	$ 1,373.65
CLEAN MASTERS	QA - AREA RUG CLEANING	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 1,560.00
CLEAN MASTERS	QA - AREA RUG CLEANING	MAMIE P WHITESIDES ELEM	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 2,340.00
CLEAN MASTERS	QA - AREA RUG CLEANING	SULLIVAN'S ISLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 720.00
CLEAN MASTERS	QA - AREA RUG CLEANING	BELLE HALL ELEM	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 1,500.00
CLEAN MASTERS	QA - AREA RUG CLEANING	JENNIE MOORE ELEM	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 2,940.00
CLEAN MASTERS	QA - AREA RUG CLEANING	CHARLES PINCKNEY ELEM	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 1,500.00
CLEAN MASTERS	QA - AREA RUG CLEANING	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 3,900.00
CLEAN MASTERS	QA - AREA RUG CLEANING	GOV JAMES B EDWARDS ELEM	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 2,460.00
CLEAN MASTERS	QA - AREA RUG CLEANING	CAROLINA PARK ES	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 1,980.00
CLEAN MASTERS	QA - AREA RUG CLEANING	HARBOR VIEW ELEM	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 1,920.00
CLEAN MASTERS	QA - AREA RUG CLEANING	STILES POINT ELEM	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 2,520.00
CLEAN MASTERS	QA - AREA RUG CLEANING	MURRAY-LASAINE ELEM	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 900.00
CLEAN MASTERS	QA - AREA RUG CLEANING	JAMES ISLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 1,860.00
CLEAN MASTERS	QA - AREA RUG CLEANING	CHILD & FAMILY DEVELOPMENT CTR	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 1,920.00
CLEAN MASTERS	QA - AREA RUG CLEANING	CHICORA ELEM	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 1,740.00
CLEAN MASTERS	QA - AREA RUG CLEANING	LAMBS ELEM	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 3,660.00
CLEAN MASTERS	QA - AREA RUG CLEANING	LADSON ELEM	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 10,860.00
CLEAN MASTERS	QA - AREA RUG CLEANING	PINEHURST ELEM	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 3,480.00
CLEAN MASTERS	QA - AREA RUG CLEANING	NORTH CHARLESTON ELEM	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 3,300.00
CLEAN MASTERS	QA - AREA RUG CLEANING	NORTH CHAS CREATIVE ARTS ELEM	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 2,220.00
CLEAN MASTERS	QA - AREA RUG CLEANING	MALCOLM C HURSEY ELEM	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 2,040.00
CLEAN MASTERS	QA - AREA RUG CLEANING	W B GOODWIN ELEM	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 3,240.00
CLEAN MASTERS	QA - AREA RUG CLEANING	MATILDA F DUNSTON ELEM	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 1,860.00
CLEAN MASTERS	QA - AREA RUG CLEANING	HUNLEY PARK ELEM	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 2,280.00
CLEAN MASTERS	QA - AREA RUG CLEANING	A C CORCORAN ELEM	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 2,160.00
CLEAN MASTERS	QA - AREA RUG CLEANING	MARY FORD EARLY LRN & FAM CTR	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 1,740.00
CLEAN MASTERS	QA - AREA RUG CLEANING	PEPPERHILL ELEM	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 2,640.00
CLEAN MASTERS	QA - AREA RUG CLEANING	ACD@BRENTWOOD	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 1,200.00
CLEAN MASTERS	QA - AREA RUG CLEANING	MEETING ST. ELEM. AT BURNS	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 1,200.00
CLEAN MASTERS	QA - AREA RUG CLEANING	ST JAMES-SANTEE ELEM	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 2,100.00
CLEAN MASTERS	QA - AREA RUG CLEANING	ST ANDREWS ELEM	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 2,340.00
CLEAN MASTERS	QA - AREA RUG CLEANING	STONO PARK ELEM	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 3,180.00
CLEAN MASTERS	QA - AREA RUG CLEANING	OAKLAND ELEM	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 3,240.00

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CLEAN MASTERS	QA - AREA RUG CLEANING	ASHLEY RIVER ELEM	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 2,460.00
CLEAN MASTERS	QA - AREA RUG CLEANING	SPRINGFIELD ELEM	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 2,520.00
CLEAN MASTERS	QA - AREA RUG CLEANING	MONT COMMUNITY SCHL CHAS	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 360.00
CLEAN MASTERS	QA - AREA RUG CLEANING	DRAYTON HALL ELEM	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 1,860.00
CLEAN MASTERS	QA - AREA RUG CLEANING	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 900.00
CLEAN MASTERS	QA - AREA RUG CLEANING	CHARLESTON PROGRESSIVE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 1,260.00
CLEAN MASTERS	QA - AREA RUG CLEANING	MEMMINGER ELEM	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 1,860.00
CLEAN MASTERS	QA - AREA RUG CLEANING	JAMES SIMONS MONT	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 1,020.00
CLEAN MASTERS	QA - AREA RUG CLEANING	BUIST ACADEMY ELEM	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 360.00
CLEAN MASTERS	QA - AREA RUG CLEANING	JULIAN MITCHELL ELEM	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 1,260.00
CLEAN MASTERS	QA - AREA RUG CLEANING	SANDERS-CLYDE ELEM	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 2,580.00
CLEAN MASTERS	QA - AREA RUG CLEANING	JANE EDWARDS ELEM	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 900.00
CLEAN MASTERS	QA - AREA RUG CLEANING	E B ELLINGTON ELEM	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 3,540.00
CLEAN MASTERS	QA - AREA RUG CLEANING	MINNIE HUGHES ELEM	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 3,240.00
CLEAN MASTERS	QA - AREA RUG CLEANING	ANGEL OAK PRIMARY	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 2,280.00
CLEAN MASTERS	QA - AREA RUG CLEANING	MT ZION ELEM	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 1,860.00
CLEAN MASTERS	QA - AREA RUG CLEANING	EDITH FRIERSON ELEM	- PROP SVS	100 - GENERAL OPERATING	8/7/2025	$ 1,500.00
CLEMENT RIVERS, LLP	LEGAL SVCS PROVIDED TO CCSD & BOARD	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	8/21/2025	$ 32,527.50
CLEMSON UNIV	EDUCATIONAL COURSES FOR EDUCATORS 2024-25	HUMAN RESOURCES	- TUITION	100 - GENERAL OPERATING	8/14/2025	$ 1,000.00
CLEMSON UNIV	EDUCATIONAL COURSES FOR EDUCATORS 2024-25	HUMAN RESOURCES	- TUITION	100 - GENERAL OPERATING	8/14/2025	$ 8,000.00
CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/14/2025	$ 775.57
CLICKVIEW	CLICKVIEW --7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP	8/28/2025	$ 18,000.00
COASTAL BUS LINE LLC	PO FOR COASTAL BUS LINE	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND	8/28/2025	$ 768.83
COASTAL BUS LINE LLC	COASTL BUS LINE - MUSC	CAREER & TECH EDUCATION	- CURR FLDTR	329 - EIA - CAREER & TECH ED	8/7/2025	$ 743.33
COASTAL BUS LINE LLC	COOPER RIVER CNTER OF ADV STUDIES:	CAREER & TECH EDUCATION	- CURR FLDTR	329 - EIA - CAREER & TECH ED	8/28/2025	$ 453.34
COASTAL BUS LINE LLC	REPLACING PO 2402701	ST JAMES-SANTEE ELEM	- CURR FLDTR	329 - EIA - CAREER & TECH ED	8/28/2025	$ 633.55
COASTAL BUS LINE LLC	MUSEUM	ST JAMES-SANTEE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND	8/21/2025	$ 406.58
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	STUDENT ACT	709 - STUDENT ACT FUND	8/14/2025	$ 2,280.16
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 518.84
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 626.48
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 2,227.76
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 2,288.11
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/6/2025	$ 1,041.17

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LLC	TRANSPORTATION-HS BAND STUDENTS	ARTS	- CURR FLDTR	100 - GENERAL OPERATING	8/21/2025	$ 3,000.00
COLLEGE BOARD	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 3,572.30
CONCORDE	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 1,381.03
CONCORDE	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 1,686.23
CONNETICUT-CCSPC	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/14/2025	$ 108.63
CONTINENTAL AMERICAN INS COMPANY	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	8/14/2025	$ 338.78
CONTRACT CONSTRUCTION INC	CONSTRUCT & BUILD MORNINGSIDE MS	MORNINGSIDE MIDDLE	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	8/14/2025	$ 2,298,877.44
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	BUS LOTS	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 213.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 111,690.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	BRIDGE VIEW DRIVE	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 2,493.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 3,681.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	MT PLEASANT ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 2,265.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	MAMIE P WHITESIDES ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 3,492.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 7,566.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	BELLE HALL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 12,072.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	JENNIE MOORE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 10,092.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	CHARLES PINCKNEY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 2,913.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	LAUREL HILL PRIMARY	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 4,017.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 6,312.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	EAST COOPER CAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 10,671.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	CAROLINA PARK ES	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 5,169.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	LAING MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 9,687.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	MOULTRIE MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 8,571.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	CARIO MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 10,623.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	LUCY G BECKHAM HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 25,821.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	WANDO HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 16,983.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	DISTRICT 2 STADIUM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 1,533.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	HARBOR VIEW ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 7,914.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	STILES POINT ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 2,694.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	MURRAY-LASAINE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 3,063.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	JAMES ISLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 5,115.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	JAMES ISLAND MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 888.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	CAMP ROAD MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 9,810.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 1,878.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	CHICORA ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 5,691.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	LAMBS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 1,581.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	LADSON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 1,989.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	PINEHURST ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 6,132.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	NORTH CHARLESTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 4,230.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 16,044.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	MALCOLM C HURSEY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 17,262.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	W B GOODWIN ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 5,265.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	MATILDA F DUNSTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 5,403.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	HUNLEY PARK ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 1,413.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	A C CORCORAN ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 1,644.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 5,064.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	DEER PARK MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 1,116.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 2,865.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	PEPPERHILL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 5,418.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 4,176.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	NORTHWOODS MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 3,765.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	MILITARY MAGNET ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 13,827.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	ZUCKER MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 3,159.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 22,665.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	GARRETT ACADEMY OF TECH	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 3,798.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	NORTH CHARLESTON HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 19,779.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	R B STALL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 16,719.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	COOPER RIVER CAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 8,544.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	DANIEL JENKINS ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 1,281.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	LIBERTY HILL ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 792.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 4,635.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	DISTRICT 4 STADIUM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 2,280.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	ST JAMES-SANTEE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 6,102.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	ST ANDREWS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 9,744.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	STONO PARK ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 6,408.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	OAKLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 3,147.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	ASHLEY RIVER ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 2,760.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	SPRINGFIELD ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 10,155.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	MONT COMMUNITY SCHL CHAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 4,341.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	DRAYTON HALL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 8,895.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	WEST ASHLEY MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 2,751.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 15,606.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	ST ANDREWS MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 2,424.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	WEST ASHLEY HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 16,398.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	WEST ASHLEY CAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 8,511.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 7,074.00

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CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	MEMMINGER ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 5,685.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	JAMES SIMONS MONT	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 5,652.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	BUIST ACADEMY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 6,159.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	JULIAN MITCHELL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 4,278.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	SANDERS-CLYDE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 4,317.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 2,433.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	BURKE HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 15,525.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	JANE EDWARDS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 807.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	E B ELLINGTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 2,349.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	MINNIE HUGHES ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 4,584.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	BAPTIST HILL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 8,331.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	ANGEL OAK PRIMARY	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 3,390.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	MT ZION ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 2,586.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	EDITH FRIERSON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 5,256.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	HAUT GAP MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 5,334.00
CONTROL MANAGEMENT INC	DW - FY26 MAINT SIEMENS CONTROLS	ST JOHN'S HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 9,459.00
CONTROL MANAGEMENT INC	HAUT GAP HVAC SIEMENS DDC SERVICES	HAUT GAP MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 16,270.75
CONTROL MANAGEMENT INC	JANE EDWARDS HVAC SIEMENS DDC SERVICES	JANE EDWARDS ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 120,866.00
CONTROL MANAGEMENT INC	LAUREL HILL - HVAC REPLACE SIEMENS DDC ITEMS	LAUREL HILL PRIMARY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 22,574.75
CONTROL MANAGEMENT INC	LIBERTY HILL - HVAC SIEMENS DDC SERVICES	LIBERTY HILL ACADEMY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 55,896.00
CONTROL MANAGEMENT INC	NCH CTE DOAS WALL UNIT CONSTRUCTION SERVICES	NORTH CHARLESTON HIGH	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN	8/21/2025	$ 27,218.00
CONTROL MANAGEMENT INC	WAH HVAC SIEMENS SERVICES	WEST ASHLEY HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 219,674.00
COREY ALSTON	COREY ALSTON - GULLAH SWEETGRASS BASKETS	STRATEGY PARTNERSHPS & PLNG	- SUPPLIES	100 - GENERAL OPERATING	8/21/2025	$ 2,190.00
Corey Washington	PUPIL ACTIVITY	DEER PARK MS	STUDENT ACT	709 - STUDENT ACT FUND	8/6/2025	$ 150.00
CORY ESTEP	AOES - RESTROOM ADDITIONS	ANGEL OAK PRIMARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXT	8/7/2025	$ 40,298.11
CORY ESTEP	AOES - RESTROOM ADDITIONS	ANGEL OAK PRIMARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXT	8/7/2025	$ 74,508.85
CORY ESTEP	BAPTIST HILL - INTERIOR RENOVATIONS	BAPTIST HILL MIDDLE	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN	8/7/2025	$ 106,483.05
CORY ESTEP	BAPTIST HILL ATHLETIC SEWER LINE REPAIRS	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/7/2025	$ 48,282.81
CORY ESTEP	BAPTIST HILL ATHLETIC SEWER LINE REPAIRS	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 49,217.19
CORY ESTEP	CALHOUN 2ND FLOOR RENOVATIONS	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN	8/28/2025	$ 83,151.62
CORY ESTEP	CALHOUN ST, 3RD FLOOR RENO, E2 DEVELOPMENT	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	585 - ONE CENT SALES TAX EXT	8/7/2025	$ 149,141.52

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CORY ESTEP	CARIO PAINTING & SIGNAGE CONSTRUCTION SERVICES	CARIO MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 126,444.78
CORY ESTEP	DRAYTON HALL CABINETRY CONSTRUCTION SERVICES	DRAYTON HALL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/7/2025	$ 91,096.00
CORY ESTEP	DRAYTON HALL CABINETRY CONSTRUCTION SERVICES	DRAYTON HALL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 12,235.28
CORY ESTEP	PEPPERHILL PARKING LOT PAVING REPAIRS	PEPPERHILL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/7/2025	$ 77,522.79
CORY ESTEP	PEPPERHILL PARKING LOT PAVING REPAIRS	PEPPERHILL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 4,648.49
COURTNEY BULLARD	TITLE IX COMPLIANCE SOFTWARE 9/1/25-8/31/26	LEGAL SERVICES	- SOFTWARE	557 - FIXED COST OWNERSHIP	8/21/2025	$ 6,025.00
CRITICAL SYSTEMS ENGINEERING LLC	MARY FORD FIRE PROTECTION SERVICES	MARY FORD EARLY LRN & FAM CTR	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	8/7/2025	$ 15,600.00
CROPPER GIS LLC	CROPPER GIS -- 7/1/25-6/30/26	PLANNING & FACILITY USE	- SOFTWARE	557 - FIXED COST OWNERSHIP	8/7/2025	$ 6,000.00
CROPPER GIS LLC	CROPPER GIS --7/1/25-6/30/26	STUDENT TRANSPORTATION	- SOFTWARE	557 - FIXED COST OWNERSHIP	8/21/2025	$ 1,350.00
CROPPER GIS LLC	CROPPER GIS --7/1/25-6/30/26	STUDENT TRANSPORTATION	- SOFTWARE	557 - FIXED COST OWNERSHIP	8/21/2025	$ 5,000.00
CTBOOK HOLDINGS LLC	PO 2505009	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2025	$ 3,693.14
CUMMING MANAGMENT GROUP, INC.	CUMMING|SMG-1ST INSTALLLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	8/7/2025	$ 17,168.00
CUMMING MANAGMENT GROUP, INC.	DISTRICTWIDE - HVAC ASSESSMENTS & MINOR REPAIRS	FACILITY MAINT	- MGMT SVS	562 - FY24 FCO/CM SPRING BAN 2023A	8/28/2025	$ 6,963.00
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	FACILITY MAINT	- MGMT SVS	522 - ONE CENT SALES TAX EXT 2	8/7/2025	$ 70,892.00
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	FACILITY MAINT	- MGMT SVS	522 - ONE CENT SALES TAX EXT 2	8/7/2025	$ 323,922.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEES FY25 FM	FACILITY MAINT	- MGMT SVS	556 - FY25 FCO/CM SPRING BAN	8/21/2025	$ 10,933.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEES FY25 FM CTE	NORTH CHARLESTON HIGH	- MGMT SVS	556 - FY25 FCO/CM SPRING BAN	8/21/2025	$ 8,500.00
CUMMING MANAGMENT GROUP, INC.	PM FEES D4 SOFTBALL FIELD (LENTS FIELD) CO #0009	IMPROVEMENTS NON CCSD OWNED	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJS	8/7/2025	$ 14,916.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXT	8/7/2025	$ 9,436.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXT	8/7/2025	$ 10,624.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXT	8/7/2025	$ 21,417.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINT	- MGMT SVS	585 - ONE CENT SALES TAX EXT	8/7/2025	$ 3,600.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINT	- MGMT SVS	585 - ONE CENT SALES TAX EXT	8/7/2025	$ 8,200.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINT	- MGMT SVS	585 - ONE CENT SALES TAX EXT	8/7/2025	$ 9,400.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINT	- MGMT SVS	585 - ONE CENT SALES TAX EXT	8/7/2025	$ 10,038.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINT	- MGMT SVS	585 - ONE CENT SALES TAX EXT	8/7/2025	$ 11,636.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINT	- MGMT SVS	585 - ONE CENT SALES TAX EXT	8/7/2025	$ 13,312.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINT	- MGMT SVS	585 - ONE CENT SALES TAX EXT	8/7/2025	$ 18,027.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINT	- MGMT SVS	585 - ONE CENT SALES TAX EXT	8/7/2025	$ 23,556.00
CUMMING MANAGMENT GROUP, INC.	ST JOHNS - CULINARY ARTS	FACILITY MAINT	- MGMT SVS	557 - FIXED COST OWNERSHIP	8/21/2025	$ 20,000.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES PER PROJ	FACILITY MAINT	- MGMT SVS	557 - FIXED COST OWNERSHIP	8/21/2025	$ 9,296.00

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CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES PER PROJ	FACILITY MAINT	- MGMT SVS	557 - FIXED COST OWNERSHIP	8/21/2025	$ 21,486.00
CUMMING MANAGMENT GROUP, INC.	WEST ASHLEY HS TENNIS COURT	FACILITY MAINT	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJS	8/7/2025	$ 4,200.00
CUMULUS RADIO	MV RADIO ADVERTISING FOR UNHOUSED EVENT 8/2	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I - REGULAR	8/21/2025	$ 675.00
CUMULUS RADIO	MV RADIO ADVERTISING FOR UNHOUSED EVENT 8/2	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I - REGULAR	8/21/2025	$ 860.00
CUMULUS RADIO	MV RADIO ADVERTISING FOR UNHOUSED EVENT 8/2	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I - REGULAR	8/21/2025	$ 935.00
CUMULUS RADIO	MV RADIO ADVERTISING FOR UNHOUSED EVENT 8/2	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I - REGULAR	8/21/2025	$ 2,260.00
CUMULUS RADIO	MV RADIO ADVERTISING FOR UNHOUSED EVENT 8/2	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I - REGULAR	8/21/2025	$ 2,555.00
CURRICULUM ASSOCIATES LLC	CURRICULUM ASSOC QUOTE #421738.2	BELLE HALL ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/28/2025	$ 3,604.43
D.G. WALKER ELEC INC	WAH - CLIMB (4) POLES/CHANGE (14) LIGHTS	ELECAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 4,895.00
DAIKIN APPLIED AMERICAS INC	DISTRICTWIDE - HVAC SUPPORT 25-26 YEAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 136.25
DAIKIN APPLIED AMERICAS INC	DISTRICTWIDE - HVAC SUPPORT 25-26 YEAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 704.29
DAIKIN APPLIED AMERICAS INC	DISTRICTWIDE - HVAC SUPPORT 25-26 YEAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 1,621.57
DAIKIN APPLIED AMERICAS INC	DISTRICTWIDE - HVAC SUPPORT 25-26 YEAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 1,824.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 206.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 206.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 154.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 223.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 429.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 223.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 206.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 240.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 206.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 240.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 309.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 240.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 395.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 326.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 120.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 240.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 171.73

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 214.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 240.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 274.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 171.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 274.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 206.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E COOPER MONT CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 102.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 137.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 103.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 171.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 120.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 177.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 206.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 240.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 412.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 515.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 137.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 154.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 360.11
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 393.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 206.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 274.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 309.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 309.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 326.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 274.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 582.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 893.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 858.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 893.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 171.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 257.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 824.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 326.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 308.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 222.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 325.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 154.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 257.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 291.99

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 291.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 240.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 274.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 394.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 171.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 205.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 291.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 584.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 343.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 274.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 205.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 343.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 481.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 549.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 273.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 120.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 188.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 137.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 343.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 102.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 137.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 272.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 102.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 290.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 360.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 360.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 377.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 240.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 308.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 377.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 480.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 171.95

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 240.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 343.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 154.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 240.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 223.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 240.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 206.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 120.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 171.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 223.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 119.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 171.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 291.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 240.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 291.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 223.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 171.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 206.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 223.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 309.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 326.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 205.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 291.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 411.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 187.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 153.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 223.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 274.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 498.11
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 102.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 377.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 377.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 377.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 446.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 274.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 412.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 206.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 292.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	8/7/2025	$ 551.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 206.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 206.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 240.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 274.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 240.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 309.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 135.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 102.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 274.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 274.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 480.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONT	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 205.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONT	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 240.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 171.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 171.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 205.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 205.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 274.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 376.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 240.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 308.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 171.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 205.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 102.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 102.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 291.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 137.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 102.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 308.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 411.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 274.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 102.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 203.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 120.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 120.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 411.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 446.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 360.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 480.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 103.07

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 154.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 171.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 120.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 240.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 154.43
DAKTRONICS	PUPIL ACTIVITY	WEST ASHLEY HS	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 3,161.00
DANIEL KAUFMAN	COACHING FOR STAFF	FINANCIAL OPERATIONS	- OTHER SRVS	873 - EDUCATION INNOVATION &RESEARCH	8/21/2025	$ 416.25
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/14/2025	$ 250.00
DELL COMPUTER CORP.	Monitors 38" & 34"	SCHOOL SUPPORT	- PERIPHERAL	100 - GENERAL OPERATING	8/28/2025	$ 5,630.94
DELL COMPUTER CORP	LAB COMPUTER STANDS (563)	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	8/28/2025	$ 55,230.30
DELL COMPUTER CORP	REFERENCE PO# 2600001	CHIEF INFORMATION OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	8/7/2025	$ 4,861.40
DELL COMPUTER CORP	STOCK TEACHERS 5310 LAPTOP BATTERIES (25)	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP	8/28/2025	$ 2,502.64
DELL COMPUTER CORP	TEACHER ASSISTANT LAPTOPS (800)	IT CUSTOMER SUPPORT	- COMPUTERS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 81,651.46
DELTAMATH SOLUTIONS INC.	CLASSROOM SUPPLIES	WANDO HS	- TECH P SVS	100 - GENERAL OPERATING	8/28/2025	$ 2,736.00
DEMCO INC	PUPIL ACTIVITY	STILES POINT ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/22/2025	$ 174.06
DEONTAY NATHANIEL THOMPSON	SECURITY RB STALL/D4 STADIUM FOOTBALL GAME	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 240.00
DESIGN PHASE, LLC	D10 WA MS PHASE II/III PM PARTIALS	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 5,000.00
DESIGN PHASE, LLC	D9 (JOHNS ISLAND) NEW ES PHASE II/III PM	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 10,000.00
DESIGN PHASE, LLC	LADSON ES PHASE 2 & 3 ONSITE MANAGEMENT	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 5,000.00
DESIGN PHASE, LLC	LAMBS ES PHASE II	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 5,000.00
DESIGN PHASE, LLC	MORNINGSIDE PHASE II/III COMPLETE	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	8/21/2025	$ 10,000.00
DIONTE J MCFARLAND	SECURITY RB STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - STUDENT ACT FUND	8/28/2025	$ 240.00
DOCUSIGN, INC.	DOCUSIGN -- 8/21/25-8/20/26	PROCUREMENT SERVICES	- SOFTWARE	557 - FIXED COST OWNERSHIP	8/28/2025	$ 3,024.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 2-2101-3886-7012	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	8/14/2025	$ 500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 3-2101-3802-4466	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	8/21/2025	$ 962.08
DOMINION ENERGY SOUTH CAROLINA INC	ACCT:8-2101-1794-8110	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	8/28/2025	$ 742.78
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 962.37
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 1,432.11

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DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 18,853.50
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 18,450.77
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	SULLIVAN'S ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 9,060.12
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 19,815.23
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 15,224.22
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 138.32
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 19,479.47
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 63.41
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 288.66
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 57,501.79
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	WANDO HS	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 1,697.14
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 181.51
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 1,200.27
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 74.06
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	CHICORA ELEM	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 14,816.98
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 301.93
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 11,534.76
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	LAMBS ELEM	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 11,060.80
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 12,652.49
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	NORTH CHARLESTON ELEM	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 13,030.02
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 11,249.19

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DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	W B GOODWIN ELEM	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 13,357.52
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 14,419.89
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	HUNLEY PARK ELEM	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 9,318.34
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 2,959.70
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	MARY FORD EARLY LRN & FAM CTR	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 2,020.74
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	MARY FORD EARLY LRN & FAM CTR	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 10,598.01
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	BRENTWOOD MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 17,582.78
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 27,260.08
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	ZUCKER MS	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 13,439.26
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	CHAS COUNTY SCHOOL OF THE ARTS	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 84,915.09
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	GARRETT ACADEMY OF TECH	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 27,421.55
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 36,274.98
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 18,032.96
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 43.14
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 6,685.00
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 4,003.69
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	DISTRICT 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 254.35
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	STONO PARK ELEM	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 10,650.10
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	OAKLAND ELEM	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 9,076.88
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	ORANGE GROVE CHARTER	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 100.97
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	ASHLEY RIVER ELEM	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 10,329.64

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DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	SPRINGFIELD ELEM	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 12,613.59
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	MONT COMMUNITY SCHL CHAS	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 10,084.46
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	MONT COMMUNITY SCHL CHAS	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 20,364.00
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	DRAYTON HALL ELEM	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 16,789.39
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	CE WILLIAMS - SOUTH (7TH 8TH)	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 21,932.63
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 14,432.19
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 11,685.54
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 14,466.25
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 12,700.16
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 44,123.23
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	8/28/2025	$ 1,723.99
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	CHARLESTON PROGRESSIVE SCHOOL	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 12,004.17
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	MEMMINGER ELEM	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 9,531.87
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	JAMES SIMONS MONT	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 11,345.97
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	BUIST ACADEMY ELEM	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 19,300.16
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	W J FRASER ELEM	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 116.80
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	SANDERS-CLYDE ELEM	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 15,218.55
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	EARLY COLLEGE HS	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 58.34
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	EARLY COLLEGE HS	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 12,319.50
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	C C BLANEY ELEM	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 3,730.71
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 3,252.58

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DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 22,273.67
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 58.98
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	JOHNS ISLAND ES	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 41.83
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 46.88
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 192.70
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL\2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 473.40
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL\2025	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 6,720.74
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL\2025	MAMIE P WHITESIDES ELEM	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 11,929.85
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL\2025	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 165.75
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL\2025	CHARLES PINCKNEY ELEM	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 9,991.94
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL\2025	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 20,493.40
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL\2025	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 58.75
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL\2025	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 13,798.53
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL\2025	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 30,176.09
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL\2025	WANDO HS	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 72,778.04
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL\2025	HARBOR VIEW ELEM	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 10,775.88
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL\2025	STILES POINT ELEM	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 9,016.79
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL\2025	MURRAY-LASAINE ELEM	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 4,818.43
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL\2025	JAMES ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 11,500.62
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL\2025	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 8,912.41
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL\2025	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 20,943.72

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DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL\2025	JAMES ISLAND CHARTER HIGH	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 352.27
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL\2025	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 4,798.40
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL\2025	PINEHURST ELEM	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 11,917.82
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL\2025	A C CORCORAN ELEM	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 11,025.96
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL\2025	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 820.61
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL\2025	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 1,497.45
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL\2025	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 8,640.77
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL\2025	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 8,682.37
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL\2025	PEPPERHILL ELEM	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 13,543.93
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL\2025	NORTHWOODS MS	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 20,748.63
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL\2025	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 39,759.60
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL\2025	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 179.84
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL\2025	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 2,544.75
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL\2025	JULIAN MITCHELL ELEM	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 7,169.07
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL\2025	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 37,348.67
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL\2025	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 7,634.40
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JUL\2025	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	8/28/2025	$ 4,975.79
DOMINION ENERGY SOUTH CAROLINA INC	HUNLEY PK MOBILE ROOM/REINSTALL LIGHT POLE 890921	HUNLEY PARK ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	8/7/2025	$ 907.00
DOMINION ENERGY SOUTH CAROLINA INC	MORNINGSIDE MS RELOCATION OF GAS MAIN	MORNINGSIDE MIDDLE	- IMPROV OTH	539 - LONG TERM DEBT SPRING BAN2022A	8/28/2025	$ 52,763.95
DOMINION ENERGY SOUTH CAROLINA INC	STALL HS ADDL CABLE WIRING/TERM SWITCHGEAR SHIFT	R B STALL HIGH	- IMPROV OTH	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 11,315.00
DONALD R. KENNEDY, SR.	Don Kennedy Consulting Services 7/25 - 12/25	SUPERINTENDENT'S OFFICE	- INSTR PROG	844 - DONATIONS	8/14/2025	$ 5,000.00

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DONNA MINTER	L BECKHAM HS VOLLEYBALL BOOKING FEE	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND	8/21/2025	$ 600.00
DORMAN HS	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 500.00
DUKE COMMERICAL CONSTRUCTION	NCH ELECAL SWITHGEAR CONSTRUCTION SERVICES	NORTH CHARLESTON HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 122,989.25
DVM INS AGENCY	GROUP# CHARLEST	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	8/14/2025	$ 532.96
EADIE'S DIVA D ENTERPRISES LLC	STALL - PAVING BUS PARKING LOT	R B STALL HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 35,120.00
EAST COOPER BAPTIST CHURCH	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/19/2025	$ 275.00
EAST COOPER BAPTIST CHURCH	PUPIL ACTIVITY	ACADEMIC MAGNET HS	STUDENT ACT	709 - STUDENT ACT FUND	8/7/2025	$ 275.00
EAST COOPER BAPTIST CHURCH	PUPIL ACTIVITY	WEST ASHLEY HS	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 275.00
EAST COOPER MONT CHARTER SCHOOL	CHARTER PAYMENTS	E COOPER MONT CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	8/28/2025	$ 24,508.27
EAST COOPER MONT CHARTER SCHOOL	CHARTER PAYMENTS	E COOPER MONT CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	8/28/2025	$ 466,608.26
EASTSIDE HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/29/2025	$ 450.00
ECS SOUTHEAST LLP	DEER PARK RESTROOM SPECIAL INSPECTIONS	DEER PARK MS	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 733.75
ECS SOUTHEAST LLP	FRIERSON - CONSTRUCTION MATERIAL TESTING	EDITH FRIERSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 2,500.00
ECS SOUTHEAST LLP	FRIERSON - CONSTRUCTION MATERIAL TESTING	EDITH FRIERSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 4,167.50
ECS SOUTHEAST LLP	JIE FIRE ALARM CONSULTING FEES	JAMES ISLAND ELEM	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 1,000.00
ECS SOUTHEAST LLP	LADSON MAT. INSPECTIONS PHASE 2 MAIN BLDG	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 5,531.25
ECS SOUTHEAST LLP	LADSON MAT. INSPECTIONS PHASE 2 MAIN BLDG	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 11,287.50
ECS SOUTHEAST LLP	LADSON MAT. INSPECTIONS PHASE 2 MAIN BLDG	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 16,152.50
ECS SOUTHEAST LLP	LADSON MAT. INSPECTIONS PHASE 2 MAIN BLDG	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 16,951.25
ECS SOUTHEAST LLP	LADSON SWPPP	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 1,500.00
ECS SOUTHEAST LLP	Lambs - Material Testing	LAMBS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 1,500.00
ECS SOUTHEAST LLP	Lambs - Material Testing	LAMBS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 16,620.00
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	8/21/2025	$ 3,865.00
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	8/21/2025	$ 5,001.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	8/28/2025	$ 1,500.00
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	8/28/2025	$ 2,697.50
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	8/28/2025	$ 8,450.00
ECS SOUTHEAST LLP	NCH CULINARY ARTS RENO SPECIAL INSPECTIONS	NORTH CHARLESTON HIGH	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	8/21/2025	$ 3,412.50
ECS SOUTHEAST LLP	NCH ELECAL SWITCHGEAR CONSULT FEES	NORTH CHARLESTON HIGH	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 850.00
ECS SOUTHEAST LLP	ST JOHNS - ATHLETIC PROJ MATERIAL TESTING	IMPROVEMENTS NON CCSD OWNED	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 1,500.00
EDCON INC	GC CONSTRU CONTRACT - NEW ES & PRIM @ LAMBS CAMPUS	LAMBS ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 1,070,879.40
EDIFICE LLC	D4 STADIUM TRACK ADDITION CONSTRUCTION SERVICES	DISTRICTWIDE ACCOUNTING	- CONST SVS	585 - ONE CENT SALES TAX EXT	8/14/2025	$ 435,639.10
EDUCATION DEVELOPMENT CENTER INC	CENTER OF TEACHER EFFECTIVENESS - TEACHER MANUALS	SANDERS-CLYDE ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/7/2025	$ 5,718.86
ELITE TOWING LLC	EMERGENCY TOWING - CCSD ACTIVITY BUS FLEET	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 840.00
ELIZABETH ANN WHITE	SPECIAL ED CONSULTANT	SPECIAL EDUCATION DEPARTMENT	- MGMT SVS	100 - GENERAL OPERATING	8/28/2025	$ 3,131.91
ELIZABETH HULBERT	MATH CONSULTANT FOR CCSD	DEPUTY SUPERINTENDENTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	8/7/2025	$ 22,500.00
EMPLOYEE REIMBURSEMENT	NORTH CHARLESTON	NORTH CHARLESTON HIGH	- PETTY CASH	600 - FOOD SERVICE FUNDS	8/21/2025	$ 130.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	8/21/2025	$ 164.36
EMPLOYEE REIMBURSEMENT	MILEAGE	CE WILLIAMS - SOUTH (7TH 8TH)	- IN STATE	100 - GENERAL OPERATING	8/21/2025	$ 106.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 500.00
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	COOPER RIVER CAS	- OUT STATE	329 - EIA - CAREER & TECH ED	8/28/2025	$ 195.00
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/7/2025	$ 219.99
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND	8/14/2025	$ 1,054.85
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	8/28/2025	$ 101.08
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	8/28/2025	$ 121.73
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/14/2025	$ 561.39
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECH EDUCATION	- IN STATE	207 - CARRER & TECH EDUCATION	8/28/2025	$ 174.65
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	NUTRITION SERVICES	- OUT STATE	600 - FOOD SERVICE FUNDS	8/21/2025	$ 215.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING & FACILITY USE	- IN STATE	100 - GENERAL OPERATING	8/14/2025	$ 358.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/14/2025	$ 141.70

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EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/7/2025	$ 970.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/19/2025	$ 500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/19/2025	$ 1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/27/2025	$ 224.99
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND	8/14/2025	$ 130.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	STUDENT ACT	709 - STUDENT ACT FUND	8/6/2025	$ 152.58
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND	8/21/2025	$ 386.60
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/7/2025	$ 190.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/14/2025	$ 218.28
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/28/2025	$ 949.00
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA, SC	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	302 - EIA - ADEPT	8/14/2025	$ 147.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	STUDENT ACT	709 - STUDENT ACT FUND	8/11/2025	$ 179.99
EMPLOYEE REIMBURSEMENT	LONG BEACH, CA	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA - S & M CAREER AWARENESS	8/14/2025	$ 545.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT ZION ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/7/2025	$ 100.00
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	ST JAMES-SANTEE ELEM	- OUT STATE	202 - TITLE I - CARRYOVER	8/14/2025	$ 404.87
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/14/2025	$ 994.30
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	8/14/2025	$ 145.10
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/21/2025	$ 233.90
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/7/2025	$ 319.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 99.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	STUDENT ACT	709 - STUDENT ACT FUND	8/7/2025	$ 187.96
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	8/7/2025	$ 283.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 108.78
EMPLOYEE REIMBURSEMENT	SPOKANE, WA	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	8/28/2025	$ 310.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 3,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/22/2025	$ 204.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/6/2025	$ 300.00
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	NORTH CHARLESTON HIGH	- OUT STATE	100 - GENERAL OPERATING	8/28/2025	$ 428.11
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/7/2025	$ 238.12
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	ST JOHN'S HIGH	- OUT STATE	202 - TITLE I - CARRYOVER	8/14/2025	$ 767.89
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/14/2025	$ 259.75
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	8/28/2025	$ 158.62
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	STUDENT TRANSPORTATION	- IN STATE	100 - GENERAL OPERATING	8/7/2025	$ 339.20

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/15/2025	$ 124.83
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/7/2025	$ 305.94
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	8/7/2025	$ 300.79
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	8/7/2025	$ 436.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MS	STUDENT ACT	709 - STUDENT ACT FUND	8/5/2025	$ 100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MS	STUDENT ACT	709 - STUDENT ACT FUND	8/5/2025	$ 700.00
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	ST JOHN'S HIGH	- OUT STATE	202 - TITLE I - CARRYOVER	8/28/2025	$ 200.00
EMPLOYEE REIMBURSEMENT	DENVER, CO	PROCUREMENT SERVICES	- OUT STATE	100 - GENERAL OPERATING	8/14/2025	$ 216.86
EMPLOYEE REIMBURSEMENT	LONG BEACH, CA	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA - S & M CAREER AWARENESS	8/14/2025	$ 216.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 305.19
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/7/2025	$ 381.95
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	NUTRITION SERVICES	- OUT STATE	600 - FOOD SERVICE FUNDS	8/21/2025	$ 274.10
EMPLOYEE REIMBURSEMENT	NEW YORK, NY	FINANCIAL OPERATIONS	- OUT STATE	303 - EIA - STATE AID TO CLASSROOMS	8/14/2025	$ 208.68
EMPLOYEE REIMBURSEMENT	DETROIT, MI	ACCELERATION SCHOOLS	- OUT STATE	100 - GENERAL OPERATING	8/14/2025	$ 142.88
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/14/2025	$ 298.01
EMPLOYEE REIMBURSEMENT	MILEAGE	ACADEMIC MAGNET HS	- IN STATE	100 - GENERAL OPERATING	8/21/2025	$ 125.73
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	8/28/2025	$ 211.68
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	8/14/2025	$ 366.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 285.17
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/14/2025	$ 976.60
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	8/21/2025	$ 150.43
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	8/7/2025	$ 102.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	STUDENT ACT	709 - STUDENT ACT FUND	8/19/2025	$ 102.44
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	NUTRITION SERVICES	- OUT STATE	600 - FOOD SERVICE FUNDS	8/28/2025	$ 230.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	8/28/2025	$ 327.25
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/14/2025	$ 270.85
EMPLOYEE REIMBURSEMENT	MILEAGE	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	8/21/2025	$ 120.75
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	SEPTIMA P CLARK ACADEMY	- OUT STATE	100 - GENERAL OPERATING	8/21/2025	$ 282.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HS	STUDENT ACT	709 - STUDENT ACT FUND	8/13/2025	$ 105.66
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/7/2025	$ 418.72
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/7/2025	$ 158.73
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	8/7/2025	$ 180.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/21/2025	$ 120.00
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/21/2025	$ 165.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/14/2025	$ 143.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/19/2025	$ 149.60
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	8/7/2025	$ 192.78
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	8/21/2025	$ 149.52
EMPLOYEE REIMBURSEMENT	ROCKY MOUNTAIN STATE PARK, CO	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/21/2025	$ 125.00
EMPLOYEE REIMBURSEMENT	DAVIDSON, NC	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	8/14/2025	$ 140.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 259.98
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/7/2025	$ 776.17
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/7/2025	$ 327.22
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/7/2025	$ 350.77
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MLL/OTIS	- IN STATE	264 - TITLE III - ESOL	8/21/2025	$ 147.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	STUDENT ACT	709 - STUDENT ACT FUND	8/15/2025	$ 116.75
EMPLOYEE REIMBURSEMENT	LONG BEACH, CA	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/7/2025	$ 298.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/4/2025	$ 400.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND	8/21/2025	$ 770.12
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	ST JAMES-SANTEE ELEM	- OUT STATE	202 - TITLE I - CARRYOVER	8/14/2025	$ 542.79
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/7/2025	$ 1,000.60
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	SEPTIMA P CLARK ACADEMY	- OUT STATE	100 - GENERAL OPERATING	8/14/2025	$ 185.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 160.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND	8/14/2025	$ 525.08
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/7/2025	$ 200.00
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	FINANCIAL OPERATIONS	- OUT STATE	303 - EIA - STATE AID TO CLASSROOMS	8/14/2025	$ 1,119.41
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	NUTRITION SERVICES	- OUT STATE	600 - FOOD SERVICE FUNDS	8/21/2025	$ 344.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 138.07
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/7/2025	$ 951.60
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	NUTRITION SERVICES	- OUT STATE	600 - FOOD SERVICE FUNDS	8/21/2025	$ 255.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	8/21/2025	$ 172.76
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	ST JOHN'S HIGH	- OUT STATE	207 - CARRER & TECH EDUCATION	8/28/2025	$ 225.00
EMPLOYEE REIMBURSEMENT	DENVER, CO	PROCUREMENT SERVICES	- OUT STATE	100 - GENERAL OPERATING	8/14/2025	$ 195.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MS	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 100.39
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	8/28/2025	$ 214.40

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/6/2025	$ 213.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 293.72
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/14/2025	$ 549.39
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ZUCKER MS	- IN STATE	201 - TITLE I - REGULAR	8/14/2025	$ 257.60
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	8/14/2025	$ 148.40
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	ACCELERATION SCHOOLS	- OUT STATE	100 - GENERAL OPERATING	8/28/2025	$ 150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	8/28/2025	$ 109.34
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	STUDENT TRANSPORTATION	- IN STATE	100 - GENERAL OPERATING	8/7/2025	$ 268.00
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/28/2025	$ 192.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/7/2025	$ 300.00
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/7/2025	$ 327.89
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	NUTRITION SERVICES	- OUT STATE	600 - FOOD SERVICE FUNDS	8/21/2025	$ 300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	8/7/2025	$ 134.40
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	NUTRITION SERVICES	- OUT STATE	600 - FOOD SERVICE FUNDS	8/21/2025	$ 300.00
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	NUTRITION SERVICES	- OUT STATE	600 - FOOD SERVICE FUNDS	8/21/2025	$ 401.40
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	8/7/2025	$ 246.51
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	8/7/2025	$ 425.67
EMPLOYEE REIMBURSEMENT	BURKE	BURKE HIGH	- PETTY CASH	600 - FOOD SERVICE FUNDS	8/21/2025	$ 200.00
EMPLOYEE REIMBURSEMENT	DAVIDSON, NC	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	8/21/2025	$ 483.20
EMPLOYEE REIMBURSEMENT	WOODRUFF, SC	WEST ASHLEY CAS	- IN STATE	100 - GENERAL OPERATING	8/7/2025	$ 850.34
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	8/14/2025	$ 107.01
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/14/2025	$ 988.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	STUDENT ACT	709 - STUDENT ACT FUND	8/29/2025	$ 32.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	STUDENT ACT	709 - STUDENT ACT FUND	8/29/2025	$ 71.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/6/2025	$ 8.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/6/2025	$ 144.35
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/14/2025	$ 965.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/4/2025	$ 400.00
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/7/2025	$ 178.90
EMPLOYEE REIMBURSEMENT	FORT COLLINS, CO	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/7/2025	$ 199.00
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/14/2025	$ 185.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/27/2025	$ 228.94
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/7/2025	$ 298.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/4/2025	$ 400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/4/2025	$ 400.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/21/2025	$ 800.00
EMPLOYEE REIMBURSEMENT	ATHENS, GA	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	8/7/2025	$ 465.20
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/7/2025	$ 962.80
EMPLOYEE REIMBURSEMENT	LONG BEACH, CA	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA - S & M CAREER AWARENESS	8/14/2025	$ 1,135.04
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/14/2025	$ 277.32
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/14/2025	$ 219.69
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	ST JOHN'S HIGH	- OUT STATE	202 - TITLE I - CARRYOVER	8/28/2025	$ 240.00
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	ST JOHN'S HIGH	- OUT STATE	202 - TITLE I - CARRYOVER	8/28/2025	$ 380.00
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	NORTH CHARLESTON HIGH	- OUT STATE	100 - GENERAL OPERATING	8/21/2025	$ 424.12
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	ST JOHN'S HIGH	- OUT STATE	202 - TITLE I - CARRYOVER	8/28/2025	$ 316.73
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	8/21/2025	$ 443.80
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND	8/14/2025	$ 359.60
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/7/2025	$ 317.66
EMPLOYEE REIMBURSEMENT	LONG BEACH, CA	GUIDANCE & COUNSELING	- OUT STATE	100 - GENERAL OPERATING	8/14/2025	$ 190.00
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	NUTRITION SERVICES	- OUT STATE	600 - FOOD SERVICE FUNDS	8/21/2025	$ 230.00
EMPLOYEE REIMBURSEMENT	NEW YORK, NY	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/28/2025	$ 206.40
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/7/2025	$ 254.14
EMPLOYEE REIMBURSEMENT	DALLAS, TX	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/21/2025	$ 258.63
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND	8/21/2025	$ 412.44
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	ST JOHN'S HIGH	- OUT STATE	202 - TITLE I - CARRYOVER	8/28/2025	$ 235.00
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	ST JOHN'S HIGH	- OUT STATE	202 - TITLE I - CARRYOVER	8/28/2025	$ 369.59
EMPLOYEE REIMBURSEMENT	BRYCE CANYON CITY, UT	FINANCIAL OPERATIONS	- OUT STATE	303 - EIA - STATE AID TO CLASSROOMS	8/14/2025	$ 487.62
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	208 - CTE - CARRYOVER	8/14/2025	$ 445.20
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	207 - CARRER & TECH EDUCATION	8/28/2025	$ 463.27
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/7/2025	$ 190.00
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	PEPPERHILL ELEM	- OUT STATE	371 - EIA - PRIORITY SCHOOLS TA	8/14/2025	$ 320.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	STUDENT TRANSPORTATION	- IN STATE	100 - GENERAL OPERATING	8/7/2025	$ 121.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 120.94
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	207 - CARRER & TECH EDUCATION	8/28/2025	$ 463.27

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EMPLOYEE REIMBURSEMENT	LAURENS, SC	COOPER RIVER CAS	- IN STATE	207 - CARRER & TECH EDUCATION	8/28/2025	$ 468.21
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/7/2025	$ 314.84
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/7/2025	$ 255.94
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- IN STATE	873 - EDUCATION INNOVATION &RESEARCH	8/14/2025	$ 340.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	100 - GENERAL OPERATING	8/28/2025	$ 397.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/29/2025	$ 118.59
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	PEPPERHILL ELEM	- OUT STATE	371 - EIA - PRIORITY SCHOOLS TA	8/14/2025	$ 386.20
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	JULIAN MITCHELL ELEM	- OUT STATE	239 - TITLE I - CSI	8/28/2025	$ 211.96
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	ST JAMES-SANTEE ELEM	- OUT STATE	202 - TITLE I - CARRYOVER	8/14/2025	$ 417.11
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I - REGULAR	8/14/2025	$ 104.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/6/2025	$ 166.36
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	8/7/2025	$ 145.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	8/21/2025	$ 105.98
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/28/2025	$ 248.00
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/7/2025	$ 273.94
EMPLOYEE REIMBURSEMENT	GRAND RAPIDS, MI	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/7/2025	$ 192.94
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/7/2025	$ 200.00
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/7/2025	$ 250.18
EMPLOYEE REIMBURSEMENT	JACKSON, WY	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/7/2025	$ 315.76
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/14/2025	$ 210.00
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/7/2025	$ 215.00
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/7/2025	$ 947.40
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	CAREER & TECH EDUCATION	- OUT STATE	100 - GENERAL OPERATING	8/7/2025	$ 946.00
EMPLOYEE REIMBURSEMENT	DENVER, CO	CONSTRUCTION PROCUREMENT	- OUT STATE	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 1,837.51
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	SEPTIMA P CLARK ACADEMY	- OUT STATE	100 - GENERAL OPERATING	8/14/2025	$ 190.00
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY CAS	- IN STATE	100 - GENERAL OPERATING	8/14/2025	$ 114.24
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	8/21/2025	$ 200.00
EMPLOYEE REIMBURSEMENT	COVINGTON, KY	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	8/21/2025	$ 8.00
EMPLOYEE REIMBURSEMENT	COVINGTON, KY	BOARD OF TRUSTEES	- OUT STATE	100 - GENERAL OPERATING	8/21/2025	$ 1,549.85

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/21/2025	$ 150.00
EMPLOYEE REIMBURSEMENT	CHARLESTON, SC	MORNINGSIDE MIDDLE	- IN STATE	100 - GENERAL OPERATING	8/21/2025	$ 116.90
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	JULIAN MITCHELL ELEM	- OUT STATE	239 - TITLE I - CSI	8/28/2025	$ 140.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	302 - EIA - ADEPT	8/28/2025	$ 147.84
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	207 - CARRER & TECH EDUCATION	8/28/2025	$ 463.27
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA, SC	ST JOHN'S HIGH	- IN STATE	208 - CTE - CARRYOVER	8/28/2025	$ 324.60
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	8/14/2025	$ 114,121.53
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	8/28/2025	$ 712.52
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	8/28/2025	$ 1,809.37
ENCORE TECH GROUP LLC	AC CORCORAN ADDITION PROMETHEAN PANELS	A C CORCORAN ELEM	- TECH - EOL	539 - LONG TERM DEBT SPRING BAN2022A	8/14/2025	$ 5,035.00
ENCORE TECH GROUP LLC	AC CORCORAN UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 3,780.00
ENCORE TECH GROUP LLC	AC CORCORAN UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP	8/7/2025	$ 20,655.44
ENCORE TECH GROUP LLC	ASHLEY RIVER CREATIVE ARTS LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 1,000.00
ENCORE TECH GROUP LLC	ASHLEY RIVER CREATIVE UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP	8/28/2025	$ 10,217.69
ENCORE TECH GROUP LLC	BURKE UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 4,897.16
ENCORE TECH GROUP LLC	BURKE UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP	8/14/2025	$ 54,412.79
ENCORE TECH GROUP LLC	CHAS MONT LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 1,000.00
ENCORE TECH GROUP LLC	CHAS PROGRESSIVE UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP	8/14/2025	$ 30,963.31
ENCORE TECH GROUP LLC	CPA LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 1,000.00
ENCORE TECH GROUP LLC	DANIEL JENKINS LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 1,000.00
ENCORE TECH GROUP LLC	DEER PARK MS ADDITION NETWORK EQUIPMENT	DEER PARK MS	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	8/7/2025	$ 57,746.25
ENCORE TECH GROUP LLC	ENCORE LX PROMETHEAN TRAINING 5 SCHOOLS	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 1,000.00
ENCORE TECH GROUP LLC	FRIERSON - FENCE CATALYST	EDITH FRIERSON ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 8,638.67
ENCORE TECH GROUP LLC	JAMES ISLAND UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP	8/14/2025	$ 20,675.28
ENCORE TECH GROUP LLC	JAMES SIMONS LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 1,000.00

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ENCORE TECH GROUP LLC	JOHNS ISLAND ES NETWORK EQUIPMENT	JOHNS ISLAND ES	- TECH EQUIP	522 - ONE CENT SALES TAX EXT 2	8/7/2025	$ 111,069.61
ENCORE TECH GROUP LLC	JOHNS ISLAND ES PROMETHEAN PANELS	JOHNS ISLAND ES	- TECH - EOL	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 1,000.00
ENCORE TECH GROUP LLC	LAMBS LX PROMETHEAN UPGRAD	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 1,000.00
ENCORE TECH GROUP LLC	LIBERTY HILL LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 1,000.00
ENCORE TECH GROUP LLC	MIDLAND PARK UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 3,105.00
ENCORE TECH GROUP LLC	MIDLAND PARK UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP	8/7/2025	$ 15,761.98
ENCORE TECH GROUP LLC	NORTH CHAS ES LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 1,000.00
ENCORE TECH GROUP LLC	NORTHWOODS MS UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP	8/7/2025	$ 33,486.35
ENCORE TECH GROUP LLC	SANDERS CLYDE ES UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 4,399.00
ENCORE TECH GROUP LLC	SANDERS CLYDE ES UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP	8/7/2025	$ 23,232.40
ENCORE TECH GROUP LLC	STALL ADDITION MOBILE NETWORK EQUIPMENT	R B STALL HIGH	- TECH EQUIP	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 3,361.31
ENTERPRISE HOLDING INC	CAR RENTAL FOR ERIKA GILLY STEAM IN THE PARK	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/14/2025	$ 391.80
ENTERPRISE HOLDING INC	CAR RENTAL FOR JACQUELINE CLARKE STEAM IN THE PARK	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/14/2025	$ 355.92
ENTERPRISE HOLDING INC	GENERAL SERVICES - ENTERPRISE TRUCK RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	8/7/2025	$ 2,957.52
ENTERPRISE HOLDING INC	GENERAL SERVICES - ENTERPRISE TRUCK RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	8/7/2025	$ 3,076.69
ENTERPRISE HOLDING INC	GENERAL SERVICES - ENTERPRISE TRUCK RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	8/14/2025	$ 3,076.69
ENTERPRISE HOLDING INC	GENERAL SERVICES - ENTERPRISE TRUCK RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	8/21/2025	$ 2,957.52
ENTERPRISE HOLDING INC	REFERENCE PO# 2503776	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/7/2025	$ 256.33
ENTERPRISE HOLDING INC	REFERENCE PO# 2503780	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/7/2025	$ 304.18
ENTERPRISE HOLDING INC	REFERENCE PO# 2503783	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/7/2025	$ 267.99
ENTERPRISE HOLDING INC	REFERENCE PO# 2503784	FINANCIAL OPERATIONS	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	8/7/2025	$ 304.18

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EPIC PROPERTY MANAGEMENT LLC	RENTAL ASSISTANCE	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	8/28/2025	$ 1,400.00
EPISCOPAL CHURCH IN SOUTH CAROLINA	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 2,750.00
ERIC MACK	COMMUNITY BRIDGE - JULY 1, 2025 - JUNE 30, 2026	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	8/7/2025	$ 3,000.00
ESP ASSOCIATES, INC.	HUNLEY PARK - MOBILES INPECTIONS	HUNLEY PARK ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP	8/28/2025	$ 3,384.50
ESP ASSOCIATES, INC.	MURRAY LASAINE MULITPURPOSE ROOM CHAPETER 17 INSP.	MURRAY-LASAINE ELEM	- OTHER CONS	585 - ONE CENT SALES TAX EXT	8/28/2025	$ 9,835.65
ESP ASSOCIATES, INC.	NEW D10 - TESTING, INSPECTIONS, SWPPP	NEW DISTRICT 10 MS	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 3,003.75
EUGENE SMITH	LAUREL HILL - SINK AND COUNTERTOP INSTALL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/14/2025	$ 37,175.00
EUGENE SMITH	LAUREL HILL - SINK AND COUNTERTOP INSTALL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/14/2025	$ 8,175.00
EUGENE SMITH	MOULTRIE - OFFICE CONVERSION	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/21/2025	$ 3,865.00
EUGENE SMITH	MOULTRIE - OFFICE CONVERSION	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/21/2025	$ 1,635.00
EVERYDAY SPEECH LLC	CCEIS CURRICULUM LICENSE	SPECIAL EDUCATION DEPARTMENT	- SOFTWARE	204 - IDEA - CARRYOVER	8/28/2025	$ 3,599.94
EXPLORER SOFTWARE INT'L INC	AERIE HUB CAD DRAWINGS ADDITIONAL - 5/1/25-7/31/26	FACILITY MAINT	- SOFTWARE	557 - FIXED COST OWNERSHIP	8/7/2025	$ 5,332.75
EXPLORER SOFTWARE INT'L INC	AERIE HUB STANDARD--5/1/25-7/31/26	FACILITY MAINT	- SOFTWARE	557 - FIXED COST OWNERSHIP	8/14/2025	$ 81,750.00
EXTERIOR BUILDING SERVICES LLC	BAPTIST HILL - INSTALL DRAIN PIPES	MAINT PROGRAM	- RPRS/MAINT	100 - GENERAL OPERATING	8/14/2025	$ 45,906.00
EXTERIOR BUILDING SERVICES LLC	CLARK - WALL DRAINPIPE INSTALL	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 11,207.00
EXTERIOR BUILDING SERVICES LLC	DEER PARK - CAULKING REPAIRS	DEER PARK MS	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	8/7/2025	$ 4,800.00
EXTERIOR BUILDING SERVICES LLC	HUNLEY - PORTABLE RELO FROM MT ZION	HUNLEY PARK ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 9,884.00
FAMILY COURT OF CHARLESTON COUNTY	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/14/2025	$ 3,800.00
FIRST STUDENT, INC.	ACTIVITY BUS MAINT AND REPAIRS	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	8/21/2025	$ 547.04
FIRST STUDENT, INC.	AFTERSCHOOL NEWCOMER ACADEMY BUS TRANSPORTATION	PINEHURST ELEM	- EX-CURR FT	101 - WSF - OPERATING FUND	8/21/2025	$ 1,810.08
FIRST STUDENT, INC.	BUSING FRESHMAN ORIENTATION	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	8/21/2025	$ 5,537.43
FIRST STUDENT, INC.	DUNSTON E/S: IOP CNTY PARK	MATILDA F DUNSTON ELEM	- CURR FLDTR	709 - STUDENT ACT FUND	8/21/2025	$ 574.98
FIRST STUDENT, INC.	DUNSTON E/S: ISLE OF PALM CNTY PK	MATILDA F DUNSTON ELEM	- CURR FLDTR	709 - STUDENT ACT FUND	8/21/2025	$ 308.60
FIRST STUDENT, INC.	DUNSTON E/S: SC AQUARIUM 1/15/25	MATILDA F DUNSTON ELEM	- CURR FLDTR	709 - STUDENT ACT FUND	8/21/2025	$ 237.59
FIRST STUDENT, INC.	DUNSTON E/S: WANNAMAKER PK	MATILDA F DUNSTON ELEM	- CURR FLDTR	709 - STUDENT ACT FUND	8/21/2025	$ 211.97
FIRST STUDENT, INC.	HURSEY MONT: GAILLARD CNTER 3/18/25	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - STUDENT ACT FUND	8/21/2025	$ 569.87
FIRST STUDENT, INC.	HURSEY MONT: GAILLARD CNTER 4/4/25	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - STUDENT ACT FUND	8/21/2025	$ 590.72
FIRST STUDENT, INC.	MAINT AND REPAIRS - CCSD ACTIVITY BUSES	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	8/14/2025	$ 1,332.13

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FIRST STUDENT, INC.	MAINT AND REPAIRS - CCSD ACTIVITY BUSES	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	8/14/2025	$ 17,272.32
FIRST STUDENT, INC.	MT ZION E/S: CHAS ARE THER RIDING	MT ZION ELEM	- CURR FLDTR	709 - STUDENT ACT FUND	8/14/2025	$ 146.26
FIRST STUDENT, INC.	MT ZION: CHAS AREA THERAPUTIC RIDING	MT ZION ELEM	- CURR FLDTR	709 - STUDENT ACT FUND	8/14/2025	$ 150.20
FIRST STUDENT, INC.	MT ZION: GAILLARD CNTER	MT ZION ELEM	- CURR FLDTR	844 - DONATIONS	8/14/2025	$ 277.22
FIRST STUDENT, INC.	MT ZION: GAILLARD CNTER	MT ZION ELEM	- CURR FLDTR	844 - DONATIONS	8/14/2025	$ 281.46
FIRST STUDENT, INC.	OWLVENTURE SUMMER CAMP - JULY 2025	ANGEL OAK PRIMARY	- STD TRANS	100 - GENERAL OPERATING	8/21/2025	$ 25,137.60
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND	8/28/2025	$ 741.02
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND	8/28/2025	$ 2,288.58
FIRST STUDENT, INC.	REFERENCE # 2504060	PEPPERHILL ELEM	- STD TRANS	224 - 21ST CENTURY COMMUNITY LRN	8/14/2025	$ 470.95
FIRST STUDENT, INC.	REFERENCE PO# 2501462	PINEHURST ELEM	- STD TRANS	224 - 21ST CENTURY COMMUNITY LRN	8/14/2025	$ 75.50
FIRST STUDENT, INC.	REFERENCE PO# 2501462	PINEHURST ELEM	- STD TRANS	224 - 21ST CENTURY COMMUNITY LRN	8/14/2025	$ 905.04
FIRST STUDENT, INC.	REFERENCE PO# 2501462	PINEHURST ELEM	- STD TRANS	224 - 21ST CENTURY COMMUNITY LRN	8/14/2025	$ 2,639.62
FIRST STUDENT, INC.	REFERENCE PO# 2503082	PEPPERHILL ELEM	- STD TRANS	224 - 21ST CENTURY COMMUNITY LRN	8/14/2025	$ 2,405.16
FIRST STUDENT, INC.	REFERENCE PO# 2503202	PINEHURST ELEM	- STD TRANS	202 - TITLE I - CARRYOVER	8/14/2025	$ 2,233.80
FIRST STUDENT, INC.	REFERENCE PO# 2503202	PINEHURST ELEM	- STD TRANS	202 - TITLE I - CARRYOVER	8/14/2025	$ 3,574.08
FIRST STUDENT, INC.	REFERENCE PO# 2504060	PEPPERHILL ELEM	- STD TRANS	224 - 21ST CENTURY COMMUNITY LRN	8/14/2025	$ 528.64
FIRST STUDENT, INC.	REFERENCE PO# 2504858	NORTHWOODS MS	- OTHER SRVS	101 - WSF - OPERATING FUND	8/28/2025	$ 11,218.75
FIRST STUDENT, INC.	REFERENCE PO#2504060	PEPPERHILL ELEM	- STD TRANS	224 - 21ST CENTURY COMMUNITY LRN	8/14/2025	$ 187.55
FIRST STUDENT, INC.	REPAIRS AND MAINT FOR ACTIVITY BUS-FY2025	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	8/21/2025	$ 1,450.91
FIRST STUDENT, INC.	RREFERENCE PO#2504060	PEPPERHILL ELEM	- STD TRANS	224 - 21ST CENTURY COMMUNITY LRN	8/14/2025	$ 1,254.80
FIRST STUDENT, INC.	SUMMER BUS - CENTRAL	BURKE COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	8/21/2025	$ 531.47
FIRST STUDENT, INC.	SUMMER BUS - CENTRAL	BURKE COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	8/21/2025	$ 698.90
FIRST STUDENT, INC.	SUMMER BUS - NORTH	GARRETT COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	8/14/2025	$ 578.66
FIRST STUDENT, INC.	SUMMER BUS - NORTH	GARRETT COMMUNITY ED	- EX-CURR FT	855 - EXPANDED LEARNING	8/14/2025	$ 624.70
FIRST STUDENT, INC.	SUMMER SCHOOL TRANSPORTATION JUNE 9 - JUNE 26	R B STALL HIGH	- STD TRANS	101 - WSF - OPERATING FUND	8/21/2025	$ 35,239.68
FIRST STUDENT, INC.	UA PURCHASE	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I - REGULAR	8/14/2025	$ 378.84
FLORIDA VIRTUAL SCHOOL	FLEXPOINT ED CLOUD - STUDENT LICENSE RENEWAL	SCHOOL CHOICE	- SOFTWARE	100 - GENERAL OPERATING	8/21/2025	$ 4,323.75
FOCALLY, LLC	YONDR QUOTE #00004786	BAPTIST HILL HIGH	- TECH SUPPL	970 - SCHOOL SAFETY UPGRADES	8/28/2025	$ 11,472.49

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FOLLET CONTENT SOLUTIONS, LLC	PUPIL ACTIVITY	BELLE HALL ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/25/2025	$ 2,810.34
FOLLET CONTENT SOLUTIONS, LLC	STILES POINT ES LIBRARY BOOKS	STILES POINT ELEM	- LIB BOOKS	709 - STUDENT ACT FUND	8/21/2025	$ 183.14
FOLLET CONTENT SOLUTIONS, LLC	STILES POINT ES LIBRARY BOOKS	STILES POINT ELEM	- LIB BOOKS	709 - STUDENT ACT FUND	8/28/2025	$ 1,950.02
FOREIGN ACADEMIC & CULTURAL EXCHANGE SERVICES, INC	EDUCATIONAL/TRAINING SERVICES	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	8/14/2025	$ 9,500.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 663.27
FORSBERG ENGINEERING & SURVEYING INC	WAHS STORM DRAIN ENGINEER SERVICES	WEST ASHLEY HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 378.20
FORT DORCHESTER HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 150.00
FORT DORCHESTER HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/15/2025	$ 150.00
FRASIER TIRE SERVICE	EMERGENCY ROAD AND TIRE REPAIR	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	8/21/2025	$ 854.94
FRASIER TIRE SERVICE	EMERGENCY ROAD AND TIRE REPAIR	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	8/21/2025	$ 2,975.91
FRONTLINE TECH GROUP LLC	APPLICANT TRACKING -- 7/1/25-6/30/26	HUMAN RESOURCES	- SOFTWARE	557 - FIXED COST OWNERSHIP	8/7/2025	$ 22,739.82
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/19/2025	$ 251.96
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 490.68
FULL SAIL UNIV	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	STUDENT ACT	709 - STUDENT ACT FUND	8/15/2025	$ 1,000.00
GALLO MECHANICAL SERVICES LLC	DISTRICTWIDE - HVAC SUPPORT FOR 25-26 YEAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 933.00
GALLO MECHANICAL SERVICES LLC	DISTRICTWIDE - HVAC SUPPORT FOR 25-26 YEAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 934.86
GALLO MECHANICAL SERVICES LLC	DISTRICTWIDE - HVAC SUPPORT FOR 25-26 YEAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 2,875.83
GALLO MECHANICAL SERVICES LLC	DISTRICTWIDE - HVAC SUPPORT FOR 25-26 YEAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 432.50
GALLO MECHANICAL SERVICES LLC	DISTRICTWIDE - HVAC SUPPORT FOR 25-26 YEAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 861.50
GALLO MECHANICAL SERVICES LLC	DISTRICTWIDE - HVAC SUPPORT FOR 25-26 YEAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 1,362.00
GALLO MECHANICAL SERVICES LLC	DISTRICTWIDE - HVAC SUPPORT FOR 25-26 YEAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 2,649.00
GALLO MECHANICAL SERVICES LLC	DISTRICTWIDE - HVAC SUPPORT FOR 25-26 YEAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 3,127.68
GALLO MECHANICAL SERVICES LLC	DISTRICTWIDE - HVAC SUPPORT FOR 25-26 YEAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 3,744.77
GENERAL PRINTING & DESIGN INC	PUPIL ACTIVITY	LAING MIDDLE	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 4,695.73
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	8/28/2025	$ 2,062.50
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	8/28/2025	$ 2,172.50
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	8/28/2025	$ 1,952.50

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GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	8/28/2025	$ 2,200.00
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	ANGEL OAK PRIMARY	- INSTR SVS	100 - GENERAL OPERATING	8/28/2025	$ 2,200.00
GOFF D'ANTONIO ASSOCIATES	NORTHWOOD RESTROOM IMPROVEMENT A/E SERVICES	NORTHWOODS MS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 16,704.00
GOFF D'ANTONIO ASSOCIATES	SAMS - DESIGN DEMO BLDGS 101 & 104	ST ANDREWS MIDDLE	- OTH PR/TCH	557 - FIXED COST OWNERSHIP	8/21/2025	$ 9,835.75
GOODWIN HEATING AND AIR CONDITIONING LLC	ECMCS - WATER SOURCE HEAT PUMP	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 4,250.00
GOODWIN HEATING AND AIR CONDITIONING LLC	ECMCS - WATER SOURCE HEAT PUMP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/28/2025	$ 545.00
GRACELAND PROPERTIES LLC	BELLE HALL - SHED	BELLE HALL ELEM	- EQUIPMENT	557 - FIXED COST OWNERSHIP	8/28/2025	$ 6,708.95
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 04054813 INV # 706833403	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 286.48
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 04054813 INV # 706833403	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 56.23
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 04054813 INV # 706833403	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 143.90
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 441.76
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 551.76
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 216.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 98.34

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GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 252.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 167.18
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	E COOPER MONT CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 303.20
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 300.02
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 442.53
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 196.69
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 146.73
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 196.69
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 844.43
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 117.99
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 147.51

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GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 97.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 353.73
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 147.52
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 248.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 88.15
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 303.20
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 147.52
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	GARRETT ACADEMY OF TECH	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 196.69
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 98.34

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 145.17
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	ACADEMIC MAGNET HS	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 1,630.75
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	MEETING ST. ELEM. AT BURNS	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 901.16
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 196.69
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	ORANGE GROVE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	ORANGE GROVE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 252.64
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 252.64
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	MONT COMMUNITY SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 196.69
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 167.18

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GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	WA HEAD START	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	CHARLESTON PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 167.17
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	JAMES SIMONS MONT	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 167.17
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 49.18
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 196.69
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 167.17
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 98.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 303.20
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 1,025.10
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 97.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 926.21
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 97.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 97.81

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GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 146.73
GRANITE TELECOMMUNICATIONS, LLC	ACCT # 05094608 INV # 706842443	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 97.81
GRAY KAT JLC LLC	PINCKNEY ES CATERING	CHARLES PINCKNEY ELEM	- FOOD/CATER	709 - STUDENT ACT FUND	8/21/2025	$ 693.75
GRAYBAR ELEC COMPANY	ASHLEY RIVER CREATIVE UPGRADE BUS LOOP PAGING SPEA	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	8/7/2025	$ 2,134.00
GRAYBAR ELEC COMPANY	GOODWIN ADD PAGING THROUGHOUT	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	8/7/2025	$ 3,556.00
GRAYBAR ELEC COMPANY	GROUND SHOP@JIMS - ELECAL MATERIALS	JAMES ISLAND MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/21/2025	$ 4,132.83
GRAYBAR ELEC COMPANY	IT@GARRETT NETOPS EXPANSION DATA	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP	8/7/2025	$ 9,150.23
GRAYBAR ELEC COMPANY	JAMES SIMONS ADD AE SPEAKERS/ADJUST VOLUME/TROUBLE	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 1,956.00
GRAYBAR ELEC COMPANY	JAMES SIMONS ADD AE SPEAKERS/ADJUST VOLUME/TROUBLE	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP	8/7/2025	$ 331.98
GRAYBAR ELEC COMPANY	STALL ADDITION MOBILE UPS	R B STALL HIGH	- TECH EQUIP	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 4,547.27
GREAT MINDS PBC	MATH MANIPULATIVE KITS FOR K-3	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUCATION INNOVATION &RESEARCH	8/21/2025	$ 21,000.00
GREAT MINDS PBC	MATH MANIPULATIVE KITS FOR K-3	FINANCIAL OPERATIONS	- SUPPLIES	873 - EDUCATION INNOVATION &RESEARCH	8/28/2025	$ 6,632.56
GREAT MINDS PBC	MATH MANIPULATIVE KITS FOR K-3	CHICORA ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/28/2025	$ 52.22
GREAT MINDS PBC	MATH MANIPULATIVE KITS FOR K-3	MEMMINGER ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	8/28/2025	$ 90.43
GREAT-WEST RETIREMENT SERVICES	DIV. CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	8/14/2025	$ 59,350.06
GREG MATHIS CHARTER SCHOOL	MONTHLY CHARTER PAYMENTS	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	8/28/2025	$ 113,740.33
GRENVILLE HENRY WINTHROP	CRCAS - TREE SERVICE	COOPER RIVER CAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/21/2025	$ 10,850.00
GRENVILLE HENRY WINTHROP	DANIEL JENKINS - TREE SERVICE	DANIEL JENKINS ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/21/2025	$ 4,175.00
GRENVILLE HENRY WINTHROP	STALL - TREE SERVICES	R B STALL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 8,675.00
GRENVILLE HENRY WINTHROP	STILES POINT - TREE SERVICES	STILES POINT ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 6,875.00
GRENVILLE HENRY WINTHROP	SULLIVANS - TREE SERVICE	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 8,975.00
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & REAGLE,	FY26 ANNUAL PO FOR LEGAL SERVICES PROVDED TO CCSD	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	8/21/2025	$ 14,286.25
HAMPTON INN	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/27/2025	$ 148.03
HART HALSEY LLC	LUCY BECKHAM HS POLICE SECURITY	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND	8/21/2025	$ 1,416.00
HART HALSEY LLC	SECURITY SERVICES	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 287.50
HART HALSEY LLC	WHITESIDES ES POLICE SECURITY	MAMIE P WHITESIDES ELEM	- OTHER SRVS	709 - STUDENT ACT FUND	8/21/2025	$ 177.00
HAYNSWORTH SINKLER BOYD PA	PROFESSIONAL SERVICES	DISTRICTWIDE ACCOUNTING	- LEGAL SVS	539 - LONG TERM DEBT SPRING BAN2022A	8/14/2025	$ 84,045.00
HEATHWOOD HALL EPISCOPAL SCHOOL	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 150.00

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HEATHWOOD HALL EPISCOPAL SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 150.00
HENRY SMALLS	CATERING FOR AUGUST 6, 2025 PD EVENT	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	8/7/2025	$ 8,541.00
HENRY SMALLS	CATERING FOR AUGUST 6, 2025 PD EVENT	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	8/7/2025	$ 5,694.00
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/6/2025	$ 1,825.75
HERALD OFFICE SYSTEMS	(UA) COPIER SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	8/21/2025	$ 564.66
HERALD OFFICE SYSTEMS	AC CORCORAN FF&E FURNITURE	A C CORCORAN ELEM	- EQUIPMENT	539 - LONG TERM DEBT SPRING BAN2022A	8/7/2025	$ 293,969.22
HERALD OFFICE SYSTEMS	AC CORCORAN FF&E LEARNING WALLS	A C CORCORAN ELEM	- EQUIPMENT	539 - LONG TERM DEBT SPRING BAN2022A	8/28/2025	$ 308,017.66
HERALD OFFICE SYSTEMS	ANGEL OAK FURNITURE	ANGEL OAK PRIMARY	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/28/2025	$ 75,411.27
HERALD OFFICE SYSTEMS	JOHNS ISLAND ES - FF&E FURNITURE PACKAGE	JOHNS ISLAND ES	- EQUIPMENT	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 82,417.13
HERALD OFFICE SYSTEMS	MOULTRIE - CUSTOM SCIENCE TABLES	MOULTRIE MIDDLE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	8/21/2025	$ 303,672.88
HERSHEY CREAMERY COMPANY	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 159.52
HERSHEY CREAMERY COMPANY	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 221.60
HERSHEY CREAMERY COMPANY	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 177.52
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 221.60
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 206.48
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 171.92
HERSHEY CREAMERY COMPANY	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 177.52
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 177.52
HERSHEY CREAMERY COMPANY	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 125.92
HERSHEY CREAMERY COMPANY	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 126.40
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 110.80

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HERSHEY CREAMERY COMPANY	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 143.92
HM NORTHCUTT CORP	DISTRICT - MONTHLY MAINT POTABLE WATER	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/7/2025	$ 7,435.00
HOLLY SLICE	PO 2503281	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	8/7/2025	$ 200.00
HORD COPLAN MACHT INC	STALL ATHLETIC IMPROVEMENT DESIGN PHASE	R B STALL HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 2,086.18
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 482.00
HOUGHTON MIFFLIN	READ 180 LITERACY (LIZ LINDA) -- 7/31/25-7/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP	8/28/2025	$ 29,975.00
HUGER CONSTRUCTION CO INC	BAPTIST HILL - COURTYARD SIDEWALK BASIN INSTALL	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	8/21/2025	$ 4,294.00
HUGER CONSTRUCTION CO INC	BAPTIST HILL - ROOF DRAIN EXT	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	8/21/2025	$ 6,449.00
HUSSEY GAY BELL & DEYOUNG INC	BAPTIST HILL - PARKING ADDITIONS	BAPTIST HILL HIGH	- PRO/TECH S	557 - FIXED COST OWNERSHIP	8/28/2025	$ 6,000.00
I.C.E. CONTRACTORS INC	CAMP ROAD ADD DROPS CONVERTED SMALL GROUP RM	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 720.00
I.C.E. CONTRACTORS INC	CAMP ROAD ADD DROPS CONVERTED SMALL GROUP RM	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 567.04
I.C.E. CONTRACTORS INC	FY26 ICE CABLING OR ELECAL WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 510.00
I.C.E. CONTRACTORS INC	FY26 ICE CABLING OR ELECAL WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP	8/28/2025	$ 197.79
I.C.E. CONTRACTORS INC	IT@GARRET LEADERSHIP OFFICE REMODEL DATA	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 1,280.00
I.C.E. CONTRACTORS INC	IT@GARRET LEADERSHIP OFFICE REMODEL DATA	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP	8/28/2025	$ 1,419.25
I.C.E. CONTRACTORS INC	PEPPERHILL ES HARDWIRE PROMETHEAN (1)	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	8/28/2025	$ 680.00
I.C.E. CONTRACTORS INC	PEPPERHILL ES HARDWIRE PROMETHEAN (1)	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	8/28/2025	$ 549.80
I.C.E. CONTRACTORS INC	POWER ADDITION I.C.E QUOTE (VOICE, DATA & FIVER OP	R B STALL HIGH	- TECH SUPPL	303 - EIA - STATE AID TO CLASSROOMS	8/21/2025	$ 6,673.91
I.C.E. CONTRACTORS INC	SAMS CAMPUS MULTILINGUAL SVCS ADD 2 DUAL DROPS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 740.00
I.C.E. CONTRACTORS INC	SAMS CAMPUS MULTILINGUAL SVCS ADD 2 DUAL DROPS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP	8/28/2025	$ 477.90
ICON BOILER, INC.	FY25 - BOILER/WATER HEATER INSPECT REF PO# 2501891	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 3,400.00
ICON BOILER, INC.	FY25 BOILER/WATER HEATER REPAIRS REF: PO#2500641	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 830.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ICON BOILER, INC.	FY25-BOILER/WATER HEATER INSPECT REF PO# 2501891	ST ANDREWS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 4,800.00
ICON BOILER, INC.	FY26 - BOILER/WATER HEATER INSPECTION	HARBOR VIEW ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 4,300.00
ICON BOILER, INC.	FY26 - BOILER/WATER HEATER INSPECTION	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 300.00
ICON BOILER, INC.	FY26 - BOILER/WATER HEATER INSPECTION	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 1,600.00
ICON BOILER, INC.	FY26 - BOILER/WATER HEATER INSPECTION	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 2,800.00
ICON BOILER, INC.	FY26 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 500.00
ICON BOILER, INC.	FY26 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 600.00
ICON BOILER, INC.	FY26 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 954.72
ICON BOILER, INC.	FY26 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 1,500.00
ICON BOILER, INC.	FY26 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 1,900.00
ICON BOILER, INC.	FY26 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 3,700.00
ICON BOILER, INC.	FY26 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 7,679.00
IMAGESTUFF.COM, INC	PUPIL ACTIVITY	STILES POINT ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/27/2025	$ 116.70
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER INSPECTION	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 594.00
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 276.74
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 425.70
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 507.96
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 598.00
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 675.09
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 750.87
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 1,047.06
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 1,054.86
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 159.58
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 217.55
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	CHICORA ELEM	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 217.55
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	E A BURNS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 256.04
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	LAMBS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 172.40
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	LADSON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 156.98
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PINEHURST ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 250.96
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	W B GOODWIN ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 217.55

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IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	MATILDA F DUNSTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 230.38
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	HUNLEY PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 159.58
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	MEETING STREET ACD@BRENTWOOD	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 172.40
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	NORTHWOODS MS	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 366.45
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	WA HEAD START	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 133.92
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	MT ZION ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 172.40
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 476.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	CHARLES PINCKNEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	HARBOR VIEW ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	STILES POINT ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	MURRAY-LASAINE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	JAMES ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	CAMP ROAD MS	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	MATILDA F DUNSTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	CHAS COUNTY SCHOOL OF THE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	ACADEMIC MAGNET HS	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	OAKLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 659.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	OAKLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 1,046.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	ASHLEY RIVER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 939.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 419.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/21/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	MONT COMMUNITY SCHL CHAS	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 459.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	MONT COMMUNITY SCHL CHAS	- RPRS/MAINT	100 - GENERAL OPERATING	8/21/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 859.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 621.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 1,261.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	BUIST ACADEMY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 539.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	SANDERS-CLYDE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 899.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	E B ELLINGTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 685.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	E B ELLINGTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/21/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 499.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	8/21/2025	$ 330.00

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IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	ANGEL OAK PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 342.97
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 2,121.40
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 3,167.80
INSIGHT GROUP, LLC	DEER PARK INSPECTIONS AND TESTING	DEER PARK MS	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	8/7/2025	$ 15,070.00
INSTRUCTURE INC.	CANVAS STUDIO -7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP	8/21/2025	$ 49,300.00
INTENTIONAL MINISTRY MARKETING	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/15/2025	$ 1,706.00
INTERIOR ELEMENTS, LLC	DEER PARK - FF&E FURNITURE	DEER PARK MS	- EQUIPMENT	539 - LONG TERM DEBT SPRING BAN2022A	8/28/2025	$ 2,367.52
INTERIOR ELEMENTS, LLC	DEER PARK - FF&E FURNITURE	DEER PARK MS	- EQUIPMENT	539 - LONG TERM DEBT SPRING BAN2022A	8/28/2025	$ 163,904.74
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	8/1/2025	$ 7,985.65
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	8/1/2025	$ 2,913,777.57
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	8/12/2025	$ 347.15
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	8/12/2025	$ 2,872,890.39
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	8/1/2025	$ 3,958.66
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	8/1/2025	$ 1,494,324.96
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	8/12/2025	$ 1,474,836.45
INTERNAL REVENUE SERVICE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/14/2025	$ 1,211.51
IXL LEARNING, INC	PUPIL ACTIVITY	CAMP ROAD MS	STUDENT ACT	709 - STUDENT ACT FUND	8/14/2025	$ 595.00
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	STUDENT ACT	709 - STUDENT ACT FUND	8/4/2025	$ 267.98
J.P. COOKE COMPANY	PUPIL ACTIVITY	JOHNS ISLAND ES	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 271.90
JAMES ISLAND CHARTER HS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	STUDENT ACT	709 - STUDENT ACT FUND	8/6/2025	$ 150.00
JAMES ISLAND CHARTER HS	EIR JULY PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	873 - EDUCATION INNOVATION &RESEARCH	8/7/2025	$ 1,470.26
JAMES ISLAND CHARTER HS	EIR JUNE PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	873 - EDUCATION INNOVATION &RESEARCH	8/7/2025	$ 8,543.46
JAMES ISLAND CHARTER HS	MONTHLY PAYMENTS	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	8/28/2025	$ 2,001,052.72
JAMES ISLAND CHARTER HS	UNCLAIMED PROPERTY	0000 AVAILABLE	- REF PRIOR	100 - GENERAL OPERATING	8/14/2025	$ 3,146.34
JAMES ISLAND PUBLIC SERVICE DISTRICT	FT JOHNSON - AUG/2025	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	8/14/2025	$ 5,036.16
JAMES ISLAND PUBLIC SERVICE DISTRICT	JIE - AUG/2025	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/14/2025	$ 10.00
JAMES ISLAND PUBLIC SERVICE DISTRICT	JIE - AUG/2025	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	8/14/2025	$ 1,765.88
JAMES M WYMAN	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/14/2025	$ 627.50
JAMESHIA MEANS	PYRAMID MODEL SUPPORT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	8/21/2025	$ 2,094.54
JEREMY DAWAYNE SPENCE	L BECKHAM HS STUNT COACH/CAMP	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND	8/21/2025	$ 1,890.00

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JESSICA BERRY	SPEAKER FOR D23 WELCOME BACK FOR TEACHERS	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUCATION INNOVATION &RESEARCH	8/21/2025	$ 1,500.00
JIGSAW LEARNING LLC	TEACHTOWN (TRANSITIONAL SKILLS) -- 7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP	8/14/2025	$ 22,699.25
JMA LOGISTICS AND SERVICES	SJHS STADIUM- STADIUM SEATING	ST JOHN'S HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 30,451.24
JO ANN SHEAHAN	KALEIDOSCOPE REFUND	CAROLINA PARK ES	- OTH LOCAL	855 - EXPANDED LEARNING	8/21/2025	$ 200.00
JOANNA GILMORE	TABLEAU MAINT & UPDATES	ASSESSMENT & EVALUATION	- MGMT SVS	100 - GENERAL OPERATING	8/7/2025	$ 4,394.16
JOHN CICCARELLI ARCHITECT LLC	75 CALHOUN - ADD DESIGN PH.2	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN	8/7/2025	$ 11,284.00
JOHN G FRAMPTON	PARLIAMENTARIAN CONSULTING FOR BOARD OF TRUSTEES	CHIEF FINANCIAL OFFICE	- OTHER SRVS	844 - DONATIONS	8/28/2025	$ 7,500.00
JOHN WILLIAM FARRELLY ESTATE	FINAL WAGES	MATILDA F DUNSTON ELEM	- TEACH/PROF	100 - GENERAL OPERATING	8/14/2025	$ 17,307.37
JOHN WILLIAM FARRELLY ESTATE	FINAL WAGES	MATILDA F DUNSTON ELEM	- RET	100 - GENERAL OPERATING	8/14/2025	$ (1,557.66)
JOHN WILLIAM FARRELLY ESTATE	FINAL WAGES	MATILDA F DUNSTON ELEM	- FICA	100 - GENERAL OPERATING	8/14/2025	$ (1,073.06)
JOHN WILLIAM FARRELLY ESTATE	FINAL WAGES	MATILDA F DUNSTON ELEM	- FICA	100 - GENERAL OPERATING	8/14/2025	$ (250.96)
JOHNSON CONTROLS US HOLDINGS INC	BAPTIST HILL FA BDA INSTALLATION	BAPTIST HILL HIGH	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	8/28/2025	$ 842.07
JOHNSON CONTROLS US HOLDINGS INC	BAPTIST HILL FA BDA INSTALLATION	BAPTIST HILL HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	8/28/2025	$ 35.19
JOHNSON CONTROLS US HOLDINGS INC	BRIDGEVIEW - DOORS BURGLAR ALARM	BRIDGE VIEW DRIVE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 2,801.92
JOHNSON CONTROLS US HOLDINGS INC	FY26 - DW FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 485.74
JOHNSON CONTROLS US HOLDINGS INC	FY26 - DW FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 816.14
JOHNSON CONTROLS US HOLDINGS INC	FY26 - DW FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 901.25
JOHNSON CONTROLS US HOLDINGS INC	FY26 - DW FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 1,276.13
JOHNSON CONTROLS US HOLDINGS INC	FY26 - DW FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 1,416.52
JOHNSON CONTROLS US HOLDINGS INC	FY26 - DW FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	8/7/2025	$ 3,172.20
JOHNSON CONTROLS US HOLDINGS INC	FY26 - DW FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	8/21/2025	$ 816.14
JOHNSON CONTROLS US HOLDINGS INC	FY26 - DW FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	8/21/2025	$ 1,038.23
JOHNSON CONTROLS US HOLDINGS INC	FY26 - DW FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	8/21/2025	$ 1,571.95
JOHNSON CONTROLS US HOLDINGS INC	FY26 - DW FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 424.77

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JOHNSON CONTROLS US HOLDINGS INC	FY26 - DW FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 816.14
JOHNSON CONTROLS US HOLDINGS INC	FY26 - DW FIRE & BURGLAR REPAIRS	FACILITY MAINT	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 2,083.54
JOHNSON CONTROLS US HOLDINGS INC	GARRETT - EXPANSION FIRE ALARM	GARRETT ACADEMY OF TECH	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJS	8/21/2025	$ 1,124.51
JOHNSON CONTROLS US HOLDINGS INC	LAUREL HILL HVAC FIRE ALARM	LAUREL HILL PRIMARY	- TECH P SVS	522 - ONE CENT SALES TAX EXT 2	8/7/2025	$ 17,386.54
JOHNSON LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/19/2025	$ 108.93
JOHNSON LAMBE COMPANY, INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 4,310.95
JOHNSON LAMBE COMPANY, INC.	VARSITY HELMET RECONDITIONING	LUCY G BECKHAM HS	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/21/2025	$ 17,248.16
JOHNSON LAMBE COMPANY, INC.	VARSITY HELMET RECONDITIONING	WANDO HS	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/21/2025	$ 22,028.90
JOHNSON LAMBE COMPANY, INC.	VARSITY HELMET RECONDITIONING	NORTH CHARLESTON HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/21/2025	$ 5,343.18
JOHNSON LAMBE COMPANY, INC.	VARSITY HELMET RECONDITIONING	WEST ASHLEY HS	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/21/2025	$ 15,654.58
JULIE WIGLEY ESTATE	DEDUCTON REFUND	MOULTRIE MIDDLE	- H & D INS	100 - GENERAL OPERATING	8/14/2025	$ 232.79
JULIE WIGLEY ESTATE	FINAL WAGES	MOULTRIE MIDDLE	- TEACH/PROF	100 - GENERAL OPERATING	8/14/2025	$ 14,429.78
JULIE WIGLEY ESTATE	FINAL WAGES	MOULTRIE MIDDLE	- TEACH/PROF	100 - GENERAL OPERATING	8/21/2025	$ 749.98
JULIE WIGLEY ESTATE	FINAL WAGES	MOULTRIE MIDDLE	- RET	100 - GENERAL OPERATING	8/14/2025	$ (1,298.68)
JULIE WIGLEY ESTATE	FINAL WAGES	MOULTRIE MIDDLE	- RET	100 - GENERAL OPERATING	8/21/2025	$ (67.50)
JULIE WIGLEY ESTATE	FINAL WAGES	MOULTRIE MIDDLE	- FICA	100 - GENERAL OPERATING	8/14/2025	$ (894.64)
JULIE WIGLEY ESTATE	FINAL WAGES	MOULTRIE MIDDLE	- FICA	100 - GENERAL OPERATING	8/14/2025	$ (209.23)
JULIE WIGLEY ESTATE	FINAL WAGES	MOULTRIE MIDDLE	- FICA	100 - GENERAL OPERATING	8/21/2025	$ (46.49)
JULIE WIGLEY ESTATE	FINAL WAGES	MOULTRIE MIDDLE	- FICA	100 - GENERAL OPERATING	8/21/2025	$ (10.88)
JUNIOR LIBRARY GUILD	LIBRARY SUPPLIES	CHARLES PINCKNEY ELEM	- LIB BOOKS	100 - GENERAL OPERATING	8/21/2025	$ 3,600.10
JUSTFOIA INC	JUST FOIA SOFTWARE REPLACING PO# 2504091	STRATEGY PARTNERSHPS & PLNG	- SOFTWARE	100 - GENERAL OPERATING	8/7/2025	$ 166.50
JUSTIN C FRANKLIN	WANDO HS CHEER CHOREGRAPHER	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND	8/14/2025	$ 3,700.00
JUSTIN WELCH	SECURITY W ASHLEY HS JAMBOREE	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND	8/28/2025	$ 120.00
KAIZEN WAY, INC	SUMMER ENRICHMENT - EBE	E B ELLINGTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	8/7/2025	$ 4,000.00
KAREN E PROVOST	TUTORING JUNE 3-11	DIVINE REDEEMER CATHOLIC SCHOO	- OTHER SRVS	201 - TITLE I - REGULAR	8/14/2025	$ 1,428.00
KELLY ESPOSITO	PUPIL ACTIVITY	ACADEMIC MAGNET HS	STUDENT ACT	709 - STUDENT ACT FUND	8/22/2025	$ 192.13
KELLY SERVICES	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/21/2025	$ 612.00
KELLY SERVICES	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 612.00
KELLY SERVICES	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	8/7/2025	$ 11,360.00
KELLY SERVICES	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	8/14/2025	$ 4,945.00
KELLY SERVICES	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	8/21/2025	$ 13,908.32
KELLY SERVICES	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	8/28/2025	$ 8,165.50
KELLY SERVICES	SUBS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	8/14/2025	$ 335.64

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	8/21/2025	$ 3,859.86
KELLY SERVICES	SUBS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	8/28/2025	$ 3,356.40
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	8/7/2025	$ 2,924.40
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	8/14/2025	$ 1,754.64
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 4,094.16
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 2,924.40
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	8/7/2025	$ 5,459.20
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	8/14/2025	$ 3,783.64
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 5,971.20
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 4,689.67
KELLY SERVICES	SUBS	GUIDANCE & COUNSELING	- OTHER SRVS	100 - GENERAL OPERATING	8/7/2025	$ 146.88
KELLY SERVICES	SUBS	GUIDANCE & COUNSELING	- OTHER SRVS	100 - GENERAL OPERATING	8/14/2025	$ 73.44
KELLY SERVICES	SUBS	GUIDANCE & COUNSELING	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 587.60
KELLY SERVICES	SUBS	GUIDANCE & COUNSELING	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 146.90
KELLY SERVICES	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	8/7/2025	$ 5,768.56
KELLY SERVICES	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	8/14/2025	$ 2,472.24
KELLY SERVICES	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 5,768.56
KELLY SERVICES	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 4,120.40
KELLY SERVICES	SUBS	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/7/2025	$ 2,988.43
KELLY SERVICES	SUBS	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/14/2025	$ 2,120.35
KELLY SERVICES	SUBS	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 8,004.63
KELLY SERVICES	SUBS	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 4,065.15
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	8/14/2025	$ 1,136.25
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	8/21/2025	$ 2,530.66
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	8/28/2025	$ 621.76
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	8/7/2025	$ 2,506.80
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	8/14/2025	$ 1,044.50
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 3,133.50
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 1,671.20
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 541.13
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/21/2025	$ 390.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 624.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 1,755.00
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 195.00
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/21/2025	$ 1,950.00
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 7,743.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 780.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 487.50
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 468.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 507.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 195.00
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 195.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	8/21/2025	$ 741.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	8/21/2025	$ 975.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 1,560.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 1,755.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 1,131.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	8/21/2025	$ 682.50
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 2,170.76
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 2,177.50
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 585.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	8/21/2025	$ 341.53
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 1,462.50
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 1,607.20
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	8/7/2025	$ 2,315.50
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	8/14/2025	$ 1,779.30
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	8/21/2025	$ 3,092.49
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 3,861.00
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 3,884.25
KELLY SERVICES	SUBS	WINDWOOD FARMS PROGRAM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 156.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/21/2025	$ 2,730.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 12,872.40
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 390.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 307.13
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 312.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 936.00
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	8/21/2025	$ 975.00
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 3,750.50
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 390.00
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 975.00
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/21/2025	$ 195.00
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 2,340.00
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	8/28/2025	$ 395.20
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/21/2025	$ 975.00
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 2,379.00
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/21/2025	$ 390.00
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 1,170.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 1,031.88
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 1,621.82
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 468.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/21/2025	$ 1,378.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/21/2025	$ 1,404.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 2,652.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 3,189.90
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/21/2025	$ 780.00
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 2,847.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 156.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 624.00
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 1,183.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 858.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 1,881.76
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	8/21/2025	$ 1,976.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	8/28/2025	$ 2,173.60
KELLY SERVICES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 585.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	8/7/2025	$ 1,204.35
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	8/14/2025	$ 1,174.06
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	8/28/2025	$ 2,752.12
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 243.75
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 1,267.50
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 955.50
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	8/21/2025	$ 975.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 338.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 975.00
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	8/21/2025	$ 975.00
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 1,664.00
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 2,119.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	8/21/2025	$ 975.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 474.50
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 1,690.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 585.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 2,145.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 195.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 1,657.50
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 828.75
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 2,184.00
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/21/2025	$ 780.00
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 2,145.00
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 312.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/21/2025	$ 975.00
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 975.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 663.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 1,009.13
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/21/2025	$ 975.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 1,131.00
KELLY SERVICES	SUBS	MONT COMMUNITY SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 195.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 292.50
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 195.00
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	8/21/2025	$ 975.00
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 975.00
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 3,744.00
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	8/7/2025	$ 873.60
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	8/14/2025	$ 832.00
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	8/21/2025	$ 988.00
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	8/28/2025	$ 988.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 195.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 1,560.00
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 346.13
KELLY SERVICES	SUBS	JAMES SIMONS MONT	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 1,192.82
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 97.50
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 465.08
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	8/7/2025	$ 655.20
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	8/14/2025	$ 832.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	8/28/2025	$ 568.10
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	8/21/2025	$ 780.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 585.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 1,755.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 780.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 2,336.75
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 195.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/21/2025	$ 975.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 624.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 1,365.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 676.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	8/28/2025	$ 780.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 949.00
KELLY SERVICES	SUBS	BAPTIST HILL MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 390.00
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 411.06
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	8/28/2025	$ 809.68
KELLY SERVICES	SUBS	JOHNS ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 780.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 1,118.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 97.50
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	8/28/2025	$ 1,365.00
KELLY TOURS, INC.	PUPIL ACTIVITY	WEST ASHLEY HS	STUDENT ACT	709 - STUDENT ACT FUND	8/19/2025	$ 1,350.00
KRU-KEL COMPANY, INC	CALHOUN - WATER SOURCE HEAT PUMP	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	8/21/2025	$ 5,300.70
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 383.33
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 619.85
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 265.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAINE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 214.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAINE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 540.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 408.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 706.32
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LAMBS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 190.74
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LAMBS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 364.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 700.07
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	A C CORCORAN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 416.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	A C CORCORAN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 683.66

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,289.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,342.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 630.77
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 725.97
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,364.77
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 239.70
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 615.47
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 280.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 724.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 915.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,631.05
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ST JAMES-SANTEE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 381.71
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STONO PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 412.46
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 430.73
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 516.27
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 706.32
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 240.91
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 833.71
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	E B ELLINGTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 359.05

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KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	E B ELLINGTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,297.03
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 624.24
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 728.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JOHNS ISLAND ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 479.74
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JOHNS ISLAND ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,260.73
LAKE LOGAN EPISCOPAL CENTER, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	STUDENT ACT	709 - STUDENT ACT FUND	8/27/2025	$ 194.31
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 4526033 REF PO# 2504161	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	8/14/2025	$ 876.02
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 4528488 REF PO# 2504198	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	8/7/2025	$ 7,850.96
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 4528488 REF PO# 2504198	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	8/7/2025	$ 741.41
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 4532657 PO # 2504245	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	8/7/2025	$ 123.22
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 4532657 PO# 2504245	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	8/7/2025	$ 409.49
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 4532657 REF PO # 2504245	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	8/7/2025	$ 293.04
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 4532657 REF PO# 2504245	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	8/7/2025	$ 208.11
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 4546381 PO # 2504450	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	8/7/2025	$ 1,127.61
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 4546381 PO# 2504450	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	8/7/2025	$ 108.72
LAKESHORE EQUIPMENT COMPANY	PO 2504198	CHILD DEV OFFICE	- SUPPLIES	924 - CERDEP SUPPLIES	8/21/2025	$ 2,367.09
LANDER UNIV	MONT 686 METHODS OF OBSERVATION AND CLASSROOM LEAD	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	8/28/2025	$ -
LANDER UNIV	MONT 686 METHODS OF OBSERVATION AND CLASSROOM LEAD	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	8/28/2025	$ 20,140.00
LANDER UNIV	PO 2503693	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	8/28/2025	$ 1,116.93
LANDER UNIV	RE: SOPHIA TRIO	FEDERAL PROGRAMS OFFICE	- OTHER OBJ	844 - DONATIONS	8/7/2025	$ 500.00
LANDER UNIV	RE: SOPHIA TRIO	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	8/7/2025	$ 500.00
LAWSON PRODUCTS, INC.	BVIEW - HVAC SUPPLIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/28/2025	$ 560.83
LAWSON PRODUCTS, INC.	BVIEW - HVAC SUPPLIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/28/2025	$ 119.25
LAWSON PRODUCTS, INC.	BVIEW - HVAC SUPPLIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/28/2025	$ 198.16
LAWSON PRODUCTS, INC.	BVIEW - HVAC SUPPLIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/28/2025	$ 307.64
LAWSON PRODUCTS, INC.	BVIEW - HVAC SUPPLIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/28/2025	$ 1,869.94
LAWSON PRODUCTS, INC.	BVIEW - HVAC SUPPLIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/28/2025	$ 4,471.27
LAWSON PRODUCTS, INC.	BVIEW - HVAC SUPPLIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/28/2025	$ 7,054.24
LAWSON PRODUCTS, INC.	BVIEW - HVAC SUPPLIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/28/2025	$ 7,960.07
LEITNER CONSTRUCTION COMPANY OF YORK COUNTY LLC	NEW D10 MS - GC CONSTRUCTION CONTRACT	NEW DISTRICT 10 MS	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 2,335,433.21

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LEITNER CONSTRUCTION COMPANY OF YORK COUNTY LLC	NEW D10 MS - GC CONSTRUCTION CONTRACT	NEW DISTRICT 10 MS	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 394,103.01
LEXINGTON SCHOOL DISTRICT TWO	PROVISO	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	8/14/2025	$ 675.43
LEXINGTON SCHOOL DISTRICT TWO	PROVISO	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	8/14/2025	$ 53,789.30
LEXINGTON SCHOOL DISTRICT TWO	PROVISO	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	8/21/2025	$ 13,511.10
LIFE INS CO OF ALABAMA	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	8/14/2025	$ 2,482.54
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 142.10
LIMEHOUSE PRODUCE	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 147.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 147.00
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 486.90
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 122.50
LIMEHOUSE PRODUCE	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 1,067.50
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for ECHS	EARLY COLLEGE HS	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	8/7/2025	$ 5,234.58
LIOLLIO ARCHITECTURE, INC	PO FOR SERVICES TO DESIGN NEW JAMES B. EDWARDS ES	GOV JAMES B EDWARDS ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	8/7/2025	$ 74,042.64
LIVE OAK CONSULTANTS, LLC	NORTHWOODS HVAC ENGINEERING SERVICES	NORTHWOODS MS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 20,550.00
LOWCOUNTRY MULCH	VARIOUS - PLAYGROUND MULCH INSTALLATION	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 4,707.00
LOWCOUNTRY MULCH	VARIOUS - PLAYGROUND MULCH INSTALLATION	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 7,060.50
LOWCOUNTRY MULCH	VARIOUS - PLAYGROUND MULCH INSTALLATION	LAMBS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 4,707.00
LOWCOUNTRY MULCH	VARIOUS - PLAYGROUND MULCH INSTALLATION	HUNLEY PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 1,647.45
LOWCOUNTRY MULCH	VARIOUS - PLAYGROUND MULCH INSTALLATION	A C CORCORAN ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 1,412.10
LOWCOUNTRY MULCH	VARIOUS - PLAYGROUND MULCH INSTALLATION	MEETING STREET ACD@BRENTWOOD	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 1,412.10
LOWCOUNTRY MULCH	VARIOUS - PLAYGROUND MULCH INSTALLATION	ST JAMES-SANTEE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 2,353.50
LOWCOUNTRY MULCH	VARIOUS - PLAYGROUND MULCH INSTALLATION	MONT COMMUNITY SCHL CHAS	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 1,882.80
LOWCOUNTRY MULCH	VARIOUS - PLAYGROUND MULCH INSTALLATION	JULIAN MITCHELL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 1,882.80
LOWCOUNTRY SPORTS EVENTS	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/13/2025	$ 425.00

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LRN REFRIGERATION AND AIR CONDITIONING LLC	LAING MS - CONDENSING UNIT REPLACEMENT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 1,705.00
LRN REFRIGERATION AND AIR CONDITIONING LLC	LAING MS - CONDENSING UNIT REPLACEMENT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/28/2025	$ 2,841.15
LRN REFRIGERATION AND AIR CONDITIONING LLC	LAING MS - CONDENSING UNIT REPLACEMENT	PLUMBING SHOP	- EQUIPMENT	100 - GENERAL OPERATING	8/28/2025	$ 10,495.00
LRN REFRIGERATION AND AIR CONDITIONING LLC	MORNINGSIDE - REPLACE CONDENSING UNIT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 1,705.00
LRN REFRIGERATION AND AIR CONDITIONING LLC	MORNINGSIDE - REPLACE CONDENSING UNIT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/28/2025	$ 1,100.90
LRN REFRIGERATION AND AIR CONDITIONING LLC	MORNINGSIDE - REPLACE CONDENSING UNIT	PLUMBING SHOP	- EQUIPMENT	100 - GENERAL OPERATING	8/28/2025	$ 7,172.20
LRN REFRIGERATION AND AIR CONDITIONING LLC	NORTHWOODS - EVAPORATOR REPLACEMENT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/21/2025	$ 1,260.00
LRN REFRIGERATION AND AIR CONDITIONING LLC	NORTHWOODS - EVAPORATOR REPLACEMENT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/21/2025	$ 3,438.95
LRN REFRIGERATION AND AIR CONDITIONING LLC	WANDO - CONSESSION/ICEMACHINE HEAD REPLACEMENT	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 1,050.00
LRN REFRIGERATION AND AIR CONDITIONING LLC	WANDO - CONSESSION/ICEMACHINE HEAD REPLACEMENT	PLUMBING SHOP	- EQUIPMENT	100 - GENERAL OPERATING	8/28/2025	$ 7,918.85
LS3P ASSOCIATES, LTD	FRIERSON ES - CONSTRUCTION ADMIN SERVICES	EDITH FRIERSON ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 5,224.16
LS3P ASSOCIATES, LTD	WANDO INTERIOR PAINT & SIGNAGE DESIGN SERVICES	WANDO HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 1,796.20
LUCY BECKHAM PTSO	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/4/2025	$ 666.00
LUCY GARRETT BECKHAM HS	FY26 NR ATHLETIC FUNDS	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	8/14/2025	$ 39,100.00
LUCY GARRETT BECKHAM HS	JROTC SUPPLY REIMBURSMENT	LUCY G BECKHAM HS	- SUPPLIES	299 - ROTC	8/14/2025	$ 1,863.96
LYNN LAWANDALES CROOKS LLC	LEGAL SVCS RE MOA's, MOU's, JUA's, ETC	PLANNING & FACILITY USE	- LEGAL SVS	100 - GENERAL OPERATING	8/7/2025	$ 600.00
MACKIN LIBRARY MEDIA	MACKIN (POWER KNOWLEDGE) -- 7/1/2025 - 6/30/2025	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP	8/21/2025	$ 3,869.55
MACKIN LIBRARY MEDIA	PO2503328	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	8/28/2025	$ 883.84
MAGNOLIA DOWNS	RENTAL ASSISTANCE	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	8/28/2025	$ 5,300.00
MAINT CONSTRUCTION TECH ALLIANCE	MECHATRONICS TRAINING- KEMPINGER'S REGISTRATION	COOPER RIVER CAS	- IN STATE	208 - CTE - CARRYOVER	8/7/2025	$ 350.00
MANSFIELD OIL COMPANY	BVIEW - DIESEL FUEL FOR FLEET FY26	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	8/7/2025	$ 4,544.02
MANSFIELD OIL COMPANY	JULY2025	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	8/28/2025	$ 610.32
MANSFIELD OIL COMPANY	JULY2025	MILITARY MAGNET ACADEMY	- GASOLINE	709 - STUDENT ACT FUND	8/28/2025	$ 212.11
MANSFIELD OIL COMPANY	JULY2025	NORTH CHARLESTON HIGH	- GASOLINE	709 - STUDENT ACT FUND	8/28/2025	$ 145.76
MANSFIELD OIL COMPANY	JULY2025	ACADEMIC MAGNET HS	- GASOLINE	709 - STUDENT ACT FUND	8/28/2025	$ 143.59
MANSFIELD OIL COMPANY	JULY2025	WEST ASHLEY HS	- GASOLINE	709 - STUDENT ACT FUND	8/28/2025	$ 240.04
MANSFIELD OIL COMPANY	JULY2025	E B ELLINGTON ELEM	- GASOLINE	224 - 21ST CENTURY COMMUNITY LRN	8/28/2025	$ 390.22

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MARY JO ROMEO	(UA) CONSULTING SERVICES	STUDENT SUPPORT	- INSTR SVS	100 - GENERAL OPERATING	8/14/2025	$ 2,227.00
MARY SUE WARNER	HVAC HEAT PUMP REPAIR/REP, CALHOUN ST., B&F MECHAN	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	585 - ONE CENT SALES TAX EXT	8/28/2025	$ 474,585.07
MARY SUE WARNER	LIBERTY HILL CONSTRUCTION SERVICES FOR HVAC REP.	LIBERTY HILL ACADEMY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 233,684.92
MARY SUE WARNER	LIBERTY HILL CONSTRUCTION SERVICES FOR HVAC REP.	LIBERTY HILL ACADEMY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 92,792.47
MARY SUE WARNER	NCCAE - GAS REGULATOR	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/21/2025	$ 2,902.39
MAVERICK CONSTRUCTION SERVICES, LLC	DEER PARK RESTROOM RENOVATION CONSTRUCTION SRVS.	DEER PARK MS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 275,934.16
MAVERICK CONSTRUCTION SERVICES, LLC	PEPPERHILL RESTROOM RENOVATIONS	PEPPERHILL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 293,502.16
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	1.0 TEACHER ASSIST @ CHICORA REF PO # 2502609	CHICORA ELEM	- INSTR SVS	100 - GENERAL OPERATING	8/21/2025	$ 1,996.50
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	GOV JAMES B EDWARDS ELEM	- INSTR SVS	100 - GENERAL OPERATING	8/21/2025	$ 2,681.25
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	GOV JAMES B EDWARDS ELEM	- INSTR SVS	100 - GENERAL OPERATING	8/28/2025	$ 2,925.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	8/21/2025	$ 1,837.50
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	8/21/2025	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	8/28/2025	$ 1,999.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	8/21/2025	$ 2,643.75
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	8/28/2025	$ 2,981.25
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	8/21/2025	$ 3,287.50
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	8/28/2025	$ 5,537.50
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	8/21/2025	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	8/28/2025	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	8/21/2025	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	8/28/2025	$ 2,000.00

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MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	8/28/2025	$ 3,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	8/21/2025	$ 3,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	8/28/2025	$ 3,000.00
MCGRAW EVENT PROS LLC	BAPTIST HILL ATHLETICS MOBILE RESTROOMS	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 4,929.60
MEDICALESHOP INC	DESKS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	803 - MEDICAID	8/21/2025	$ 1,325.31
MEDPRO SYSTEMS LLC	NCH CULINARY ARTS RENOVATION	NORTH CHARLESTON HIGH	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN	8/14/2025	$ 261,337.09
MEETING STREET EDUCATION GROUP	MONTHLY GOF PAYMENT	MEETING STREET ACD@BRENTWOOD	- TRANSIT	100 - GENERAL OPERATING	8/28/2025	$ 1,137,671.40
MEETING STREET ELEM AT BURNS	MONTHLY GOF PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	8/28/2025	$ 356,004.24
MICHAEL NIXON	MOULTRIE MS FLOORING DESIGN SERVICES	MOULTRIE MIDDLE	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 5,000.00
MICHAEL NIXON	Stall HS - Architectural Services	R B STALL HIGH	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 3,500.00
MILITARY MAGNET ACADEMY	FY26 NR ATHLETIC FUNDS	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	8/14/2025	$ 26,058.00
MINGA SOLUTIONS US INC	SOFTWARE FOR HALL PASSES AND REWARDS	BAPTIST HILL MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	8/28/2025	$ 2,375.00
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/14/2025	$ 127.50
MOBILE COMMUNICATIONS AMERICA, INC.	DEER PARK ADDITION CAMERAS	DEER PARK MS	- SECUR/SURV	539 - LONG TERM DEBT SPRING BAN2022A	8/28/2025	$ 40,954.37
MOBILE COMMUNICATIONS AMERICA, INC.	JAMES ISLAND MS (TPA) SURVEILLANCE INSTALLATION	JAMES ISLAND MIDDLE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	8/28/2025	$ 49,004.06
MOBILE COMMUNICATIONS AMERICA, INC.	JAMES ISLAND MS REMOVE OLD CABLING	TURNING POINT ACADEMY	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	8/28/2025	$ 12,716.80
MODULAR GENIUS INC	STALL HS - PORTABLE CLASSROOM TRAILER LEASE	R B STALL HIGH	- MOBILE CLA	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 52,594.09
MODULAR GENIUS INC	STALL HS - PORTABLE CLASSROOM TRAILER LEASE	R B STALL HIGH	- MOBILE CLA	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 10,745.10
MODULAR GENIUS INC	STALL HS - PORTABLE CLASSROOM TRAILER LEASE	R B STALL HIGH	- MOBILE CLA	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 13,933.19
MONTEITH CONSTRUCTION CORP	MURRAY LASAINE MULTIPURPOSE ROOM ADDITION	MURRAY-LASAINE ELEM	- CONST SVS	585 - ONE CENT SALES TAX EXT	8/21/2025	$ 417,694.44
MONT MAKERS GROUP LLC	Speaker at CCSD MONT Mini-Conference	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUCATION INNOVATION &RESEARCH	8/21/2025	$ 2,250.00
MOSELEY ARCHITECTS	D10 MS A/E SERVICES - MOSELEY ARCH CONTRACT	NEW DISTRICT 10 MS	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 21,060.17

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MOSELEY ARCHITECTS	DEER PARK PLUMBING PH. II CA FEES	DEER PARK MS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	8/7/2025	$ 2,723.40
MOSELEY ARCHITECTS	MEET ST BWOOD RESTROOM RENOVATION DESIGN SERVICES	MEETING STREET ACD@BRENTWOOD	- OTH PR/TCH	585 - ONE CENT SALES TAX EXT	8/7/2025	$ 12,241.00
MOSELEY ARCHITECTS	WAH ATHLETIC PROJS DESIGN SERVICES PH.1 AND 2	WEST ASHLEY HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	8/7/2025	$ 16,738.50
MOTOROLA SOLUTIONS INC.	APX 900 PORTABLE RADIOS	DISTRICTWIDE ACCOUNTING	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 411.48
MOTOROLA SOLUTIONS INC.	APX 900 PORTABLE RADIOS	DISTRICTWIDE ACCOUNTING	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 916.90
MOTOROLA SOLUTIONS INC.	APX 900 PORTABLE RADIOS	DISTRICTWIDE ACCOUNTING	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 30,179.59
MOTOROLA SOLUTIONS INC.	LADSON ES APX RADIOS	LADSON ELEM	- CAMP COMM	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 320.00
MOTOROLA SOLUTIONS INC.	MORNINGSIDE APX RADIOS	MORNINGSIDE MIDDLE	- CAMP COMM	539 - LONG TERM DEBT SPRING BAN2022A	8/28/2025	$ 320.00
MOUNT PLEASANT WATERWORKS	BECKHAM - AUG/2025	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 32.23
MOUNT PLEASANT WATERWORKS	BECKHAM - AUG/2025	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 87.41
MOUNT PLEASANT WATERWORKS	BECKHAM - AUG/2025	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 164.33
MOUNT PLEASANT WATERWORKS	BECKHAM - AUG/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 100.76
MOUNT PLEASANT WATERWORKS	BECKHAM - AUG/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 528.82
MOUNT PLEASANT WATERWORKS	BECKHAM - AUG/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 1,858.96
MOUNT PLEASANT WATERWORKS	BECKHAM - AUG/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 2,106.05
MOUNT PLEASANT WATERWORKS	BECKHAM - AUG/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 2,972.32
MOUNT PLEASANT WATERWORKS	BECKHAM - AUG/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 6,539.68
MOUNT PLEASANT WATERWORKS	BECKHAM - JUL/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 103.09
MOUNT PLEASANT WATERWORKS	BECKHAM - JUL/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 177.32
MOUNT PLEASANT WATERWORKS	BECKHAM - JUL/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 1,089.20
MOUNT PLEASANT WATERWORKS	BECKHAM - JUL/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 1,701.74
MOUNT PLEASANT WATERWORKS	BECKHAM - JUL/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 3,296.42
MOUNT PLEASANT WATERWORKS	BECKHAM - JUL/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 6,373.22
MOUNT PLEASANT WATERWORKS	BELLE HALL - AUG/2025	BELLE HALL ELEM	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 570.98
MOUNT PLEASANT WATERWORKS	BELLE HALL - JUL/2025	BELLE HALL ELEM	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 591.54
MOUNT PLEASANT WATERWORKS	CARIO - JUL/2025	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 109.18
MOUNT PLEASANT WATERWORKS	CARIO - JUL/2025	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 163.32
MOUNT PLEASANT WATERWORKS	CARIO - JUL/2025	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 4,588.07
MOUNT PLEASANT WATERWORKS	CAROLINA PARK - JUL/2025	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 1,161.56
MOUNT PLEASANT WATERWORKS	CAROLINA PARK - JUL/2025	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 1,398.65
MOUNT PLEASANT WATERWORKS	CAROLINA PARK - JUL/2025	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 2,964.75
MOUNT PLEASANT WATERWORKS	JBE - AUG/2025	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 75.28
MOUNT PLEASANT WATERWORKS	JBE - AUG/2025	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 201.35
MOUNT PLEASANT WATERWORKS	JBE - AUG/2025	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 776.87
MOUNT PLEASANT WATERWORKS	JBE - AUG/2025	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 5,371.90
MOUNT PLEASANT WATERWORKS	JENNIE MOORE - AUG/2025	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 208.05
MOUNT PLEASANT WATERWORKS	JENNIE MOORE - AUG/2025	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 842.49

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MOUNT PLEASANT WATERWORKS	JENNIE MOORE - AUG/2025	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 3,153.78
MOUNT PLEASANT WATERWORKS	LAING - AUG/2025	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 956.12
MOUNT PLEASANT WATERWORKS	LAING - AUG/2025	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 1,807.53
MOUNT PLEASANT WATERWORKS	LAUREL HILL - JUL/2025	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 768.82
MOUNT PLEASANT WATERWORKS	MOULTRIE - AUG/2025	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 1,955.28
MOUNT PLEASANT WATERWORKS	MT PLEASANT - AUG/2025	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	8/28/2025	$ 638.97
MOUNT PLEASANT WATERWORKS	PINCKNEY - JUL/2025	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 380.65
MOUNT PLEASANT WATERWORKS	PINCKNEY - JUL/2025	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 581.42
MOUNT PLEASANT WATERWORKS	PORCHER - JUL/2025	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 151.23
MOUNT PLEASANT WATERWORKS	WANDO - JUL/2025	WANDO HS	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 345.91
MOUNT PLEASANT WATERWORKS	WANDO - JUL/2025	WANDO HS	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 1,772.40
MOUNT PLEASANT WATERWORKS	WANDO - JUL/2025	WANDO HS	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 2,323.80
MOUNT PLEASANT WATERWORKS	WANDO - JUL/2025	WANDO HS	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 3,764.86
MOUNT PLEASANT WATERWORKS	WHITESIDES - AUG/2025	MAMIE P WHITESIDES ELEM	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 325.09
MOUNT PLEASANT WATERWORKS	WHITESIDES - AUG/2025	MAMIE P WHITESIDES ELEM	- PU W&S	100 - GENERAL OPERATING	8/21/2025	$ 835.17
MTI ENTERPRISES INC	PUPIL ACTIVITY	WEST ASHLEY HS	STUDENT ACT	709 - STUDENT ACT FUND	8/29/2025	$ 1,781.00
NAPA AUTO PARTS STORE	FY26 - BULK MOTOR OIL FOR FLEET	MAINT PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2025	$ 205.00
NAPA AUTO PARTS STORE	FY26 NAPA STOCK ROOM AUTO PARTS	MAINT PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	8/14/2025	$ 106.62
NASCO EDUCATION LLC	ART SUPPLIES / NASCO	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	8/28/2025	$ 4,756.72
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	ACADEMIC MAGNET HS	STUDENT ACT	709 - STUDENT ACT FUND	8/14/2025	$ 270.00
NATIONAL SCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 119.00
NATIONAL SCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 412.00
NAVIGATE360, LLC	PBIS REWARDS PROGRAM FOR 900 STUDENTS INV.# 39571	CAMP ROAD MS	- SOFTWARE	100 - GENERAL OPERATING	8/28/2025	$ 3,419.31
NAVIGATE360, LLC	RB STALL HS PBIS REWARDS	R B STALL HIGH	- SOFTWARE	709 - STUDENT ACT FUND	8/28/2025	$ 5,357.78
NAVIGATE360, LLC	W ASHLEY HS PBIS STUDENT INCENTIVES	WEST ASHLEY HS	- SOFTWARE	709 - STUDENT ACT FUND	8/14/2025	$ 5,478.21
NEFERTITI POYNER	KEYNOTE SPEAKER FOR HEAD START PRE SERVICE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	8/21/2025	$ 7,400.00
NETSOURCE EDUCATIONAL TECH, LLC	AC CORCORAN ADDITION AES	A C CORCORAN ELEM	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	8/14/2025	$ 29,860.00
NETSOURCE EDUCATIONAL TECH, LLC	AC CORCORAN AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 45,253.00
NETSOURCE EDUCATIONAL TECH, LLC	AC CORCORAN AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 2,665.00
NETSOURCE EDUCATIONAL TECH, LLC	AC CORCORAN AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP	8/7/2025	$ 837.27
NETSOURCE EDUCATIONAL TECH, LLC	AC CORCORAN AES UPGRADE	A C CORCORAN ELEM	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	8/28/2025	$ 3,975.00

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NETSOURCE EDUCATIONAL TECH, LLC	FY26 NETSOURCE BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 325.00
NETSOURCE EDUCATIONAL TECH, LLC	GOODWIN AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	8/14/2025	$ 2,770.00
NETSOURCE EDUCATIONAL TECH, LLC	MEMMINGER AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	8/28/2025	$ 2,922.56
NETSOURCE EDUCATIONAL TECH, LLC	MORNINGSIDE PROMETHEAN PANELS	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	8/28/2025	$ 126,561.12
NETSOURCE EDUCATIONAL TECH, LLC	PEPPERHILL AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXT	8/14/2025	$ 2,770.00
NETSOURCE EDUCATIONAL TECH, LLC	PEPPERHILL CREATE EXTERIOR PAGING ZONER ADD SPEAKR	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 3,500.00
NETSOURCE EDUCATIONAL TECH, LLC	PEPPERHILL CREATE EXTERIOR PAGING ZONER ADD SPEAKR	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP	8/28/2025	$ 1,434.39
NETSOURCE EDUCATIONAL TECH, LLC	STALL ADDITION MOBILE PROMETHEANS	R B STALL HIGH	- TECH - EOL	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 1,910.01
NETSOURCE EDUCATIONAL TECH, LLC	STONO PARK LX PROMETHEAN UPGRADE	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 5,456.49
NETSOURCE EDUCATIONAL TECH, LLC	STONO PARK LX PROMETHEAN UPGRADE	IT CUSTOMER SUPPORT	- PERIPHERAL	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 74,154.54
NETWORK CABLING INFRASTRUCTURE, INC	EARLY COLLEGE LOW VOLTAGE CABLING	EARLY COLLEGE HS	- TECH EQUIP	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 811.47
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 314.50
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 478.00
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP	8/14/2025	$ 117.72
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP	8/14/2025	$ 143.05
NETWORK CABLING INFRASTRUCTURE, INC	HUNLEY PK HARDWIRE PROMETHEAN	TECH & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXT	8/14/2025	$ 989.00
NETWORK CABLING INFRASTRUCTURE, INC	HUNLEY PK HARDWIRE PROMETHEAN	TECH & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXT	8/14/2025	$ 1,236.70
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES GPS	MAINT PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	8/7/2025	$ 5,356.43
NEXSTAR MEDIA INC	WCBD LOCAL ADVERTISING	STRATEGY PARTNERSHPS & PLNG	- ADVERTISIN	100 - GENERAL OPERATING	8/21/2025	$ 999.86
NEXSTAR MEDIA INC	WCBD LOCAL ADVERTISING	STRATEGY PARTNERSHPS & PLNG	- ADVERTISIN	100 - GENERAL OPERATING	8/21/2025	$ 2,930.00
NEXSTAR MEDIA INC	WCBD LOCAL ADVERTISING	STRATEGY PARTNERSHPS & PLNG	- ADVERTISIN	100 - GENERAL OPERATING	8/21/2025	$ 3,570.00
NORTH CAROLINA CHILD SUPPORT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/14/2025	$ 944.50
NORTH CHARLESTON HIGH	FY26 NR ATHLETIC FUNDS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	8/14/2025	$ 26,058.00
NORTH CHARLESTON SEWER DISTRICT	LADSON ES CONSTRUCTION OF ELEC SERVICE	LADSON ELEM	- IMPROV OTH	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 100.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
NOVA ENGINEERING AND ENVIRONMENTAL LLC	AC CORCORAN CH 1 AND 17 INSP AND CODE COMPLIANCE	A C CORCORAN ELEM	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	8/21/2025	$ 5,337.50
OFFICE PROFESSIONALS, INC	ECHS PROCTOR SY 25-26	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	8/14/2025	$ 291.20
OFFICE PROFESSIONALS, INC	ECHS PROCTOR SY 25-26	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 1,401.40
OFFICE PROFESSIONALS, INC	FY26 HAMMES CONTRACT FOR TEMP DATA TECH- T. KRAMER	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	232 - MCKINNEY-VENTO HOMELESS	8/21/2025	$ 482.40
OFFICE PROFESSIONALS, INC	SCREENERS FOR FY26	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/14/2025	$ 872.82
OFFICE PROFESSIONALS, INC	SCREENERS FOR FY26	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/14/2025	$ 983.73
OFFICE PROFESSIONALS, INC	SCREENERS FOR FY26	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/14/2025	$ 2,421.38
OFFICE PROFESSIONALS, INC	SCREENERS FOR FY26	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/14/2025	$ 2,729.07
OFFICE PROFESSIONALS, INC	SCREENERS FOR FY26	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 72.33
OFFICE PROFESSIONALS, INC	SCREENERS FOR FY26	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 200.67
OHIO CHILD SUPPORT PAYMENT CENTRAL	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/14/2025	$ 113.96
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	ANGEL OAK - FLOORING	ANGEL OAK PRIMARY	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/21/2025	$ 30,174.25
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	ANGEL OAK ES, CARPETING 18 RMS, OMARS FLOORING	ANGEL OAK PRIMARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXT	8/7/2025	$ 66,078.78
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	AOES - CARPET INSTALL	ANGEL OAK PRIMARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXT	8/14/2025	$ 43,270.37
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	SIM PINCK - FLOORING	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 55,935.92
ORANGE GROVE ELEM CHARTER SCHOOL	MONTHLY CHARTER PAYMENT	ORANGE GROVE CHARTER	- TRANSIT	100 - GENERAL OPERATING	8/28/2025	$ 1,271,593.71
ORANGE TREE STAFFING LLC	TA CORCORAN	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	8/28/2025	$ 1,822.50
ORBIS CORP	Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/28/2025	$ 2,227.26
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 170.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 170.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 175.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 209.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 205.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 260.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 255.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	MAMIE P WHITESIDES ELEM	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 255.00

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ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	SULLIVAN'S ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 255.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	BELLE HALL ELEM	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 255.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	JENNIE MOORE ELEM	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 255.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	CHARLES PINCKNEY ELEM	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 265.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	LAUREL HILL PRIMARY	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 265.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	GOV JAMES B EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 255.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	EAST COOPER CAS	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 265.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	CAROLINA PARK ES	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 265.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	E COOPER MONT CHARTER ES	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 255.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	LAING MIDDLE	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 265.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	MOULTRIE MIDDLE	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 265.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	CARIO MIDDLE	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 205.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	LUCY G BECKHAM HS	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 305.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	WANDO HS	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 305.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	DISTRICT 2 STADIUM	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 255.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	DISTRICT 4 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 170.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	CHILD & FAMILY DEVELOPMENT CTR	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 170.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	LAMBS ELEM	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 255.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	LADSON ELEM	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 255.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	PINEHURST ELEM	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 255.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	NORTH CHARLESTON ELEM	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 255.00

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ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 255.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	MALCOLM C HURSEY ELEM	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 255.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	W B GOODWIN ELEM	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 255.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	MATILDA F DUNSTON ELEM	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 255.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	HUNLEY PARK ELEM	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 255.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	A C CORCORAN ELEM	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 255.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	MIDLAND PARK PRIMARY SCHOOL	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 255.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	DEER PARK MS	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 255.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	MARY FORD EARLY LRN & FAM CTR	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 255.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	PEPPERHILL ELEM	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 255.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	MEETING STREET ACD@BRENTWOOD	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 255.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	NORTHWOODS MS	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 265.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	MORNINGSIDE MIDDLE	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 255.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	MILITARY MAGNET ACADEMY	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 265.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	ZUCKER MS	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 265.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 275.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	GARRETT ACADEMY OF TECH	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 265.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	NORTH CHARLESTON HIGH	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 275.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	R B STALL HIGH	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 275.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	COOPER RIVER CAS	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 255.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	ACADEMIC MAGNET HS	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 205.00

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ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	DANIEL JENKINS ACADEMY	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 255.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	LIBERTY HILL ACADEMY	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 255.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	MEETING ST. ELEM. AT BURNS	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 255.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	DISTRICT 4 STADIUM	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 255.00
ORKIN, LLC	ORKIN - FY25 JUNE MONTHLY PEST SERVICES	ST JAMES-SANTEE ELEM	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 255.00
P&M HOLDING GROUP LLC	INTERNAL AUDIT	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	8/14/2025	$ 20,700.00
PACK ATHLETICS	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 700.00
PACK ATHLETICS	PUPIL ACTIVITY	WEST ASHLEY HS	STUDENT ACT	709 - STUDENT ACT FUND	8/19/2025	$ 700.00
PALMETTO ACADEMIC AND CULTURAL TEACHERS	INT'L TEACHER HIRING FEES	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	8/7/2025	$ 20,000.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	MONT COMMUNITY SCHL CHAS	STUDENT ACT	709 - STUDENT ACT FUND	8/6/2025	$ 183.34
PALMETTO OUTFITTERS	PUPIL ACTIVITY	MONT COMMUNITY SCHL CHAS	STUDENT ACT	709 - STUDENT ACT FUND	8/6/2025	$ 546.09
PALMETTO OUTFITTERS	PUPIL ACTIVITY	JOHNS ISLAND ES	STUDENT ACT	709 - STUDENT ACT FUND	8/21/2025	$ 3,224.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	JOHNS ISLAND ES	STUDENT ACT	709 - STUDENT ACT FUND	8/21/2025	$ 4,449.65
PALMETTO OUTFITTERS	PUPIL ACTIVITY	HAUT GAP MIDDLE	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 14.12
PALMETTO OUTFITTERS	PUPIL ACTIVITY	HAUT GAP MIDDLE	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 4,420.00
PATRIOT POINT GOLF LINKS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	STUDENT ACT	709 - STUDENT ACT FUND	8/7/2025	$ 750.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	MONTHLY CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	8/28/2025	$ 135,635.94
PC ENERGY SOLUTIONS, LLC	EVAL OF DOAU SYSTEMS VARIOUS SCH, PC ENERGY SOLUTI	CHARLES PINCKNEY ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	8/14/2025	$ 14,679.23
PC ENERGY SOLUTIONS, LLC	EVAL OF DOAU SYSTEMS VARIOUS SCH, PC ENERGY SOLUTI	STILES POINT ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	8/14/2025	$ 7,339.62
PC ENERGY SOLUTIONS, LLC	EVAL OF DOAU SYSTEMS VARIOUS SCH, PC ENERGY SOLUTI	CHICORA ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	8/14/2025	$ 14,679.23
PC ENERGY SOLUTIONS, LLC	EVAL OF DOAU SYSTEMS VARIOUS SCH, PC ENERGY SOLUTI	E A BURNS ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	8/14/2025	$ 7,339.62
PC ENERGY SOLUTIONS, LLC	EVAL OF DOAU SYSTEMS VARIOUS SCH, PC ENERGY SOLUTI	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	8/14/2025	$ 14,679.23
PC ENERGY SOLUTIONS, LLC	EVAL OF DOAU SYSTEMS VARIOUS SCH, PC ENERGY SOLUTI	MATILDA F DUNSTON ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	8/14/2025	$ 7,339.62
PC ENERGY SOLUTIONS, LLC	EVAL OF DOAU SYSTEMS VARIOUS SCH, PC ENERGY SOLUTI	ST ANDREWS ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	8/14/2025	$ 7,339.62
PC ENERGY SOLUTIONS, LLC	EVAL OF DOAU SYSTEMS VARIOUS SCH, PC ENERGY SOLUTI	OAKLAND ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	8/14/2025	$ 7,339.62
PC ENERGY SOLUTIONS, LLC	EVAL OF DOAU SYSTEMS VARIOUS SCH, PC ENERGY SOLUTI	ORANGE GROVE CHARTER	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	8/14/2025	$ 7,339.62

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PC ENERGY SOLUTIONS, LLC	EVAL OF DOAU SYSTEMS VARIOUS SCH, PC ENERGY SOLUTI	SPRINGFIELD ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	8/14/2025	$ 14,679.24
PC ENERGY SOLUTIONS, LLC	EVAL OF DOAU SYSTEMS VARIOUS SCH, PC ENERGY SOLUTI	MONT COMMUNITY SCHL CHAS	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	8/14/2025	$ 14,679.24
PC ENERGY SOLUTIONS, LLC	EVAL OF DOAU SYSTEMS VARIOUS SCH, PC ENERGY SOLUTI	CHARLESTON PROGRESSIVE SCHOOL	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	8/14/2025	$ 7,339.62
PC ENERGY SOLUTIONS, LLC	EVAL OF DOAU SYSTEMS VARIOUS SCH, PC ENERGY SOLUTI	BUIST ACADEMY ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	8/14/2025	$ 7,339.62
PC ENERGY SOLUTIONS, LLC	EVAL OF DOAU SYSTEMS VARIOUS SCH, PC ENERGY SOLUTI	E B ELLINGTON ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	8/14/2025	$ 7,339.62
PC ENERGY SOLUTIONS, LLC	EVAL OF DOAU SYSTEMS VARIOUS SCH, PC ENERGY SOLUTI	ANGEL OAK PRIMARY	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	8/14/2025	$ 7,339.62
PC ENERGY SOLUTIONS, LLC	LAUREL HILL HVAC COMMISSIONING SERVICES	LAUREL HILL PRIMARY	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	8/7/2025	$ 12,620.00
PEARLE VISION	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	8/21/2025	$ 300.00
PEBA INS BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	8/8/2025	$ 321,876.76
PEBA INS BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	8/8/2025	$ 5,367,964.46
PEBA INS BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	8/8/2025	$ 7,737.46
PEBA INS BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	8/8/2025	$ 64,022.00
PEBA INS BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	8/8/2025	$ 44,752.80
PEBA INS BENEFITS	GROUP ID: 5100100	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	8/8/2025	$ 322,362.76
PEBA INS BENEFITS	GROUP ID: 5100100	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	8/14/2025	$ 86,109.74
PEBA INS BENEFITS	GROUP ID: 5100100	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	8/8/2025	$ 5,387,070.98
PEBA INS BENEFITS	GROUP ID: 5100100	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	8/14/2025	$ 4,467,461.32
PEBA INS BENEFITS	GROUP ID: 5100100	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	8/8/2025	$ 7,258.98
PEBA INS BENEFITS	GROUP ID: 5100100	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	8/8/2025	$ 64,106.22
PEBA INS BENEFITS	GROUP ID: 5100100	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	8/8/2025	$ 44,827.12
PENSERV PLAN SERVICES INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	8/14/2025	$ 92,956.91
PERFECTION LEARNING CORP	PUPIL ACTIVITY	WEST ASHLEY HS	STUDENT ACT	709 - STUDENT ACT FUND	8/8/2025	$ 12,169.75
PETTIGREW PAINTING LLC	LAMBS - PAINT AND MINOR REPAIR	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 6,700.00
PETTIGREW PAINTING LLC	LAMBS - PAINT AND MINOR REPAIR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/21/2025	$ 490.50
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/7/2025	$ 290.00
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/7/2025	$ 595.00
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/7/2025	$ 16,427.36
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/21/2025	$ 230.00
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/21/2025	$ 275.00

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PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/21/2025	$ 560.00
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	8/28/2025	$ 33,729.20
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	8/28/2025	$ 6,800.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	8/28/2025	$ 3,672.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	8/28/2025	$ 864.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	8/28/2025	$ 1,800.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	DANIEL JENKINS ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	8/28/2025	$ 6,800.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	8/28/2025	$ 3,840.00
PHAXIS EDUCATION STAFFING LLC	TEMPORARY STAFF BENEFITS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	8/7/2025	$ 11,232.00
PHILLIPS LISTENS INC	PO 2501524	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUCATION INNOVATION &RESEARCH	8/28/2025	$ 500.00
PHOENIX LEARNING SYSTEMS	PO 2501801	STUDENT INFORMATION	- MGMT SVS	100 - GENERAL OPERATING	8/28/2025	$ 17,500.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	EAST COOPER CAS	STUDENT ACT	709 - STUDENT ACT FUND	8/19/2025	$ 714.15
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/6/2025	$ 335.72
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 1,139.10
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/19/2025	$ 1,455.76
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 2,535.82
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 519.49
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 1,313.27
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 886.98
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 723.97
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 1,417.68
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 797.72
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 662.92
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 698.55
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 1,020.01

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 654.37
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 282.51
PILGRIM SUPPLY INC	PUPIL ACTIVITY	STILES POINT ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/14/2025	$ 2,305.10
PINEWOOD PREPARATORY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/15/2025	$ 150.00
PIONEER MFG.	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 713.43
PITNEY BOWES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 247.84
PLANNED ADMINISTRATORS INC	07/01/25-07/31/25	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	8/28/2025	$ 25,237.27
PLANNED ADMINISTRATORS INC	954020-954077	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	8/7/2025	$ 21,643.56
PLANNED ADMINISTRATORS INC	954143-954272	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	8/21/2025	$ 42,205.91
PLANNED ADMINISTRATORS INC	954273-954331	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	8/28/2025	$ 19,548.91
PLAYCORE WISCONSIN INC	HARBORVIEW PLAYGROUND UPGRADES	HARBOR VIEW ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 337,909.59
PLAYCORE WISCONSIN INC	MEMMINGER PLAYGROUND SYNTHETIC SAFETY TURF	MEMMINGER ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 256,106.37
PORTERSTONE LEARNING LLC	SCHOOL SUPPLIES FOCUS PERIOD	LUCY G BECKHAM HS	- SOFTWARE	100 - GENERAL OPERATING	8/28/2025	$ 3,240.00
POSITIVE SIGNS LLC	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 3,353.28
POSITIVE SIGNS LLC	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 6,878.80
POSITIVE SIGNS LLC	MOULTRIE MS SIGNAGE FOR SCHOOL	MOULTRIE MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND	8/7/2025	$ 3,523.44
PREFERRED PROPERTIES LLC	BURKE - PAVING PROJ	BURKE HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 25,000.00
PREFERRED PROPERTIES LLC	ECMCS EXTERIOR APPEARANCE & SIGNAGE PROJ	E COOPER MONT CHARTER ES	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 6,100.00
PREFERRED PROPERTIES LLC	MISC. HVAC REPAIRS WANDO HS, PREFERRED PROP.	WANDO HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 3,575.00
PREFERRED PROPERTIES LLC	ST. JOHNS HS PLUMB RENO. PHASE 3 - PREFERRED PROP.	ST JOHN'S HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 126,732.48
PREMIERE BUILDING MAINT	CUSTODIAL SERVICES	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	8/21/2025	$ 5,163.90
PREMIERE COMMUNICATIONS & CONSULTING LLC	D9 ES LOW VOLTAGE CABLING	JOHNS ISLAND ES	- TECH EQUIP	522 - ONE CENT SALES TAX EXT 2	8/7/2025	$ 4,768.96
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	DISTRICTWIDE ACCOUNTING	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,624.04
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	MT PLEASANT ACADEMY	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 2,682.00
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	MAMIE P WHITESIDES ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 3,170.59
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	SULLIVAN'S ISLAND ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 3,138.55
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	BELLE HALL ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 3,113.59
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	JENNIE MOORE ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 3,544.90
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	CHARLES PINCKNEY ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 3,194.14
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	LAUREL HILL PRIMARY	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 2,757.26
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	GOV JAMES B EDWARDS ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 3,120.62
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	EAST COOPER CAS	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,293.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	CAROLINA PARK ES	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 3,159.26
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	LAING MIDDLE	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 3,532.09
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	MOULTRIE MIDDLE	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 3,116.80
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	CARIO MIDDLE	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 3,515.96
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	LUCY G BECKHAM HS	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 3,103.88
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	WANDO HS	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 4,300.38
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	HARBOR VIEW ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 3,176.42
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	STILES POINT ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 3,100.56
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	MURRAY-LASAINE ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 2,420.62
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	JAMES ISLAND ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 2,770.67
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	CAMP ROAD MS	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 3,146.72
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	SEPTIMA P CLARK ACADEMY	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,281.95
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	CHICORA ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 2,425.96
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	LAMBS ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 2,501.44
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	LADSON ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 3,122.74
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	PINEHURST ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 3,161.60
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	NORTH CHARLESTON ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 2,423.34
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 2,730.18
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	MALCOLM C HURSEY ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 2,352.27
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	W B GOODWIN ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 2,724.24
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	MATILDA F DUNSTON ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 2,457.08
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	HUNLEY PARK ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 2,446.56
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	A C CORCORAN ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 3,099.20
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 2,834.11
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	DEER PARK MS	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 2,322.46
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	LADSON PRIMARY	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,501.26
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 2,446.23
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	PEPPERHILL ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 2,763.15
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	NORTHWOODS MS	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 3,106.17
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	MORNINGSIDE MIDDLE	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 2,773.56
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	MILITARY MAGNET ACADEMY	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 2,367.81
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	ZUCKER MS	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 2,763.31
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 2,726.80
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	NORTH CHARLESTON HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 2,685.16
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	R B STALL HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 3,553.95
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	COOPER RIVER CAS	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,281.95
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	ACADEMIC MAGNET HS	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,818.27
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	DANIEL JENKINS ACADEMY	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,010.76
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	LIBERTY HILL ACADEMY	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,281.95

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	MEETING ST. ELEM. AT BURNS	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 2,799.50
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	ST JAMES-SANTEE ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 719.27
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	ST JAMES-SANTEE ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,151.06
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	ST ANDREWS ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,199.20
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	ST ANDREWS ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,919.02
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	STONO PARK ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,046.66
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	STONO PARK ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,674.91
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	OAKLAND ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,217.81
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	OAKLAND ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,948.80
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	ASHLEY RIVER ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,056.65
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	ASHLEY RIVER ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,690.91
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	SPRINGFIELD ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,219.95
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	SPRINGFIELD ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,952.22
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	MONT COMMUNITY SCHL CHAS	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 710.49
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	MONT COMMUNITY SCHL CHAS	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,136.95
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	DRAYTON HALL ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,055.16
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	DRAYTON HALL ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,688.53
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,134.39
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,815.31
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 569.93
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 912.03
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	WEST ASHLEY HS	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,371.00
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	WEST ASHLEY HS	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 2,193.95
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	WEST ASHLEY CAS	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 489.24
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	WEST ASHLEY CAS	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 782.90
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 918.32
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,469.54
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	MEMMINGER ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 900.51
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	MEMMINGER ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,441.03
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	JAMES SIMONS MONT	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 908.87
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	JAMES SIMONS MONT	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,454.41
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	BUIST ACADEMY ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,045.02
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	BUIST ACADEMY ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,672.30
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	JULIAN MITCHELL ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 893.38
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	JULIAN MITCHELL ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,429.63
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	SANDERS-CLYDE ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 906.90
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	SANDERS-CLYDE ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,451.26
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 911.03
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,457.87
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	BURKE HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 898.89

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PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	BURKE HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,438.45
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	EARLY COLLEGE HS	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 493.01
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	EARLY COLLEGE HS	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 788.94
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	JANE EDWARDS ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 720.78
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	JANE EDWARDS ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,153.42
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	E B ELLINGTON ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 928.30
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	E B ELLINGTON ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,485.51
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	MINNIE HUGHES ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 714.53
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	MINNIE HUGHES ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,143.43
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	BAPTIST HILL HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,059.11
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	BAPTIST HILL HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,694.83
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	ANGEL OAK PRIMARY	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 708.22
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	ANGEL OAK PRIMARY	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,133.34
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	JOHNS ISLAND ES	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,091.82
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	JOHNS ISLAND ES	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,747.19
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	EDITH FRIERSON ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 697.91
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	EDITH FRIERSON ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,116.83
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	HAUT GAP MIDDLE	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,080.57
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	HAUT GAP MIDDLE	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,729.18
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	ST JOHN'S HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 910.46
PRESENTATION SYSTEMS SOUTH INC	PSS LIBRARY SUPPLY ORDER FY26	ST JOHN'S HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/14/2025	$ 1,456.97
PRINCESS F THOMAS	SECURITY RB STALL FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - STUDENT ACT FUND	8/28/2025	$ 240.00
QUADIENT, INC.	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/6/2025	$ 239.85
QUALITY FRESCA I LLC	Moes-GTGL	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	8/7/2025	$ 5,373.58
QUANTUM TECH LLC	MOULTRIE - HVAC	MOULTRIE MIDDLE	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/28/2025	$ 6,048.47
QUANTUM TECH LLC	SJSANTEE - CONDENSER FAN MOTORS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/28/2025	$ 9,915.16
QUANTUM TECH LLC	SPRINGFIELD - HVAC	SPRINGFIELD ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/7/2025	$ 6,048.47
R B STALL HS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	STUDENT ACT	709 - STUDENT ACT FUND	8/7/2025	$ 200.00
R B STALL HS	PUPIL ACTIVITY	EARLY COLLEGE HS	STUDENT ACT	709 - STUDENT ACT FUND	8/13/2025	$ 1,140.00
R B STALL HS	FY26 NR ATHLETIC FUNDS	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	8/14/2025	$ 44,498.00
RACHEL HENKE	TUTORING JUNE 2-13	DIVINE REDEEMER CATHOLIC SCHOO	- OTHER SRVS	201 - TITLE I - REGULAR	8/14/2025	$ 1,632.00
RADIO COMMUNICATIONS OF CHARLESTON, INC	Emergency Responder Radio Antenna/Repeater System	FEDERAL PROGRAMS OFFICE	- EQUIPMENT	210 - TITLE IV SSAE	8/28/2025	$ 13,965.00
RADIO COMMUNICATIONS OF CHARLESTON, INC	Emergency Responder Radio Antenna/Repeater System	FEDERAL PROGRAMS OFFICE	- EQUIPMENT	210 - TITLE IV SSAE	8/28/2025	$ 16,782.50
RADIO COMMUNICATIONS OF CHARLESTON, INC	FRIERSON BDA	EDITH FRIERSON ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/21/2025	$ 16,782.50
RADIO COMMUNICATIONS OF CHARLESTON, INC	JAMES SIMONS MONT BDA	JAMES SIMONS MONT	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/21/2025	$ 23,903.25
RADIO COMMUNICATIONS OF CHARLESTON, INC	MEMMINGER ES BDA	MEMMINGER ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/21/2025	$ 16,782.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
RADIO COMMUNICATIONS OF CHARLESTON, INC	MIDLAND PARK BDA	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/21/2025	$ 2,817.50
RADIO COMMUNICATIONS OF CHARLESTON, INC	MINNIE HUGHES ES BDA	MINNIE HUGHES ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/21/2025	$ 16,782.50
RADIO COMMUNICATIONS OF CHARLESTON, INC	N. CHARLESTON ELEM BDA	NORTH CHARLESTON ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/21/2025	$ 25,392.50
RADIO COMMUNICATIONS OF CHARLESTON, INC	OAKLAND ES BDA	OAKLAND ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/21/2025	$ 16,782.50
RADIO COMMUNICATIONS OF CHARLESTON, INC	ST ANDREW'S SCHOOL M&S BDA	ST ANDREWS ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP	8/21/2025	$ 16,782.50
RADIO COMMUNICATIONS OF CHARLESTON, INC	STILES POINT ES BDA	STILES POINT ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/21/2025	$ 16,782.50
RAHMAN AMINEE	BID AWARD - WANDO HS PAINT & SIGNAGE, RAHMAN'S PNT	WANDO HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 101,768.54
RAHMAN AMINEE	SOA - REPAIR/REPAINT	CHAS COUNTY SCHOOL OF THE ARTS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/7/2025	$ 9,328.00
RALPH ARZBACH	KALEIDOSCOPE	EXPANDED LEARNING	- OTH LOCAL	855 - EXPANDED LEARNING	8/7/2025	$ 1,000.00
RANSOM WALTERS III	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/4/2025	$ 266.00
RASHAUNDA GRANT	LUNCH & LEARN FOR D23 WELCOME BACK FOR TEACHERS	FINANCIAL OPERATIONS	- INSTR PROG	873 - EDUCATION INNOVATION &RESEARCH	8/14/2025	$ 2,352.00
RAY MILES PAINTING	JICH PAINT & SIGNAGE CONSTRUCTION SERVICES	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 76,362.10
RAYMOND ENGINEERING SOUTH CAROLINA LLC	CONSTRUCTION ADMIN SERVICES AT DEER PARK	DEER PARK MS	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	8/7/2025	$ 2,147.26
RAYMOND ENGINEERING SOUTH CAROLINA LLC	CONSTRUCTION ADMIN SERVICES AT DEER PARK	DEER PARK MS	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	8/21/2025	$ 3,482.50
READY SET MOVERS, LLC	Warehouse Moving Service	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 5,507.76
REALLY GOOD STUFF, LLC	DOUBLE SHIPMENT FOR PO# 2504674	STUDENT SUPPORT	- SUPPLIES	271 - STRONGER CONNECTIONS	8/7/2025	$ 977.11
REALLY GOOD STUFF, LLC	PO 2504674	STUDENT SUPPORT	- SUPPLIES	271 - STRONGER CONNECTIONS	8/14/2025	$ 1,460.30
REALLY GOOD STUFF, LLC	PO 2504674	STUDENT SUPPORT	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/21/2025	$ 138.90
RED FALCON INK	PUPIL ACTIVITY	CARIO MIDDLE	STUDENT ACT	709 - STUDENT ACT FUND	8/29/2025	$ 2,646.49
RED FALCON INK	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 163.50
RED FALCON INK	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/29/2025	$ 5,232.00
RED FALCON INK	SJHS STADIUM - PB LETTERING, ADA SIGNS, WINDSCREEN	ST JOHN'S HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 1,386.80
RED FALCON INK	SJHS STADIUM - PB LETTERING, ADA SIGNS, WINDSCREEN	ST JOHN'S HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 2,028.05
REI ENGINEERS	JANE EDWARDS ROOF CA FEES	JANE EDWARDS ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 12,623.00
RENAISSANCE LEARNING	FASTBRIDGE SUBSCRIPTION RENEWAL & PL	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	8/28/2025	$ 5,541.75

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RENAISSANCE LEARNING	FASTBRIDGE SUBSCRIPTION RENEWAL & PL	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	8/28/2025	$ 74,995.50
RENTAL BLEACHERS INC	BLEACHER RENTAL - BURKE HOMECOMING	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	8/14/2025	$ 3,995.00
REPUBLIC SERVICES INC	VARIOUS - FY26 DUMPSTERS	CHARLES PINCKNEY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/21/2025	$ 4,167.90
REPUBLIC SERVICES INC	VARIOUS - FY26 DUMPSTERS	LAUREL HILL PRIMARY	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/21/2025	$ 357.70
REPUBLIC SERVICES INC	VARIOUS - FY26 DUMPSTERS	LAUREL HILL PRIMARY	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/21/2025	$ 4,139.28
REPUBLIC SERVICES INC	VARIOUS - FY26 DUMPSTERS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/21/2025	$ 1,342.14
REPUBLIC SERVICES INC	VARIOUS SCHOOLS-REPUBLIC TRASH SERVICES JUNE FY25	A C CORCORAN ELEM	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 237.94
REPUBLIC SERVICES INC	VARIOUS SCHOOLS-REPUBLIC TRASH SERVICES JUNE FY25	MIDLAND PARK PRIMARY SCHOOL	- FLOOD	100 - GENERAL OPERATING	8/21/2025	$ 181.32
REVEER GROUP LLC	D3 BUS PARKING A/E REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	8/21/2025	$ 2,202.85
REVEER GROUP LLC	D4 STADIUM TRACK A/E SER - REVEER GROUP	DISTRICTWIDE ACCOUNTING	- ARCH & ENG	585 - ONE CENT SALES TAX EXT	8/21/2025	$ 3,625.50
RICHLAND COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/14/2025	$ 285.60
RICHLAND COUNTY SCHOOL DISTRICT ONE	PROVISO	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	8/14/2025	$ 205.31
RICO L PARAM	SPRINGFIELD ES AQUARIUM SERVICE	SPRINGFIELD ELEM	- OTHER SRVS	709 - STUDENT ACT FUND	8/21/2025	$ 160.00
RIVERSIDE ASSESSMENTS, LLC	COGAT FOR NOMINATION TESTING -- 7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP	8/28/2025	$ 118,673.20
RIVERSIDE HS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	STUDENT ACT	709 - STUDENT ACT FUND	8/6/2025	$ 180.00
RMF ENGINEERING INC P.C.	Deer Park - MEPFP Engineering Services	DEER PARK MS	- ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	8/21/2025	$ 7,771.05
RON CLARK ACADEMY INC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	STUDENT ACT	709 - STUDENT ACT FUND	8/5/2025	$ 400.00
ROSCOE C JACKSON	GRAPHIC DESIGN - ROC JACKSON	STRATEGY PARTNERSHPS & PLNG	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 1,865.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SERVICES	STONO PARK ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SERVICES	SPRINGFIELD ELEM	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 720.00
RUTHERFORD COMPANY INC	STALL - ANNEX GYM ACOUSTICAL PANEL	R B STALL HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/21/2025	$ 15,000.00
S & ME INC	DEER PARK - ASBESTOS TESTING	DEER PARK MS	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	8/21/2025	$ 1,255.00
S & ME INC	E COLLEGE - INSPECTION	BRIDGE VIEW DRIVE	- PRO/TECH S	557 - FIXED COST OWNERSHIP	8/28/2025	$ 3,755.00
SALESFORCE, INC	TABLEAU CLOUD VIEWER &CREATOR LIC - 7/30/25-7/29/26	ASSESSMENT & EVALUATION	- SOFTWARE	557 - FIXED COST OWNERSHIP	8/28/2025	$ 86,082.75
SAMET CORP	GC CONSTRUCTION SERVICES FOR AC CORCORAN ANNEX	A C CORCORAN ELEM	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	8/28/2025	$ 321,657.61
SANGITA SHAH	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 250.00
SANTEE AUTOMOTIVE LLC	BVIEW - 1 FORD TRANSIT 250	FACILITY MAINT	- VEHICLES	557 - FIXED COST OWNERSHIP	8/21/2025	$ 49,710.00
SANTEE AUTOMOTIVE LLC	BVIEW - 5 FORD TRANSIT 150	FACILITY MAINT	- VEHICLES	557 - FIXED COST OWNERSHIP	8/21/2025	$ 54,380.00

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SANTEE AUTOMOTIVE LLC	TRANSIT VANS FOR STUDENT TRANSPORTATION	DISTRICTWIDE ACCOUNTING	- VEHICLES	557 - FIXED COST OWNERSHIP	8/7/2025	$ 56,962.00
SANTEE AUTOMOTIVE LLC	TRANSIT VANS FOR STUDENT TRANSPORTATION	DISTRICTWIDE ACCOUNTING	- VEHICLES	557 - FIXED COST OWNERSHIP	8/21/2025	$ 56,962.00
SARAH MATTMULLER	KALEIDOSCOPE REFUND	JENNIE MOORE ELEM	- OTH LOCAL	855 - EXPANDED LEARNING	8/21/2025	$ 154.50
SC DEPARTMENT OF ADMIN	ACCT:3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 66.53
SC DEPARTMENT OF ADMIN	ACCT:3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 665.28
SC DEPARTMENT OF ADMIN	ACCT:3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 112.32
SC DEPARTMENT OF ADMIN	ACCT:3101011	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 66.53
SC DEPARTMENT OF ADMIN	ACCT:3101011	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 19.01
SC DEPARTMENT OF ADMIN	ACCT:3101011	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 19.01
SC DEPARTMENT OF ADMIN	ACCT:3101011	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 112.32
SC DEPARTMENT OF ADMIN	ACCT:3101011	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 112.32
SC DEPARTMENT OF ADMIN	ACCT:3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 112.32
SC DEPARTMENT OF ADMIN	ACCT:3101011	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 112.32
SC DEPARTMENT OF ADMIN	ACCT:3101011	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 66.53
SC DEPARTMENT OF ADMIN	ACCT:3101011	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 19.01
SC DEPARTMENT OF ADMIN	ACCT:3101011	E COOPER MONT CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 19.01
SC DEPARTMENT OF ADMIN	ACCT:3101011	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 19.03
SC DEPARTMENT OF ADMIN	ACCT:3101011	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 66.53
SC DEPARTMENT OF ADMIN	ACCT:3101011	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 19.01
SC DEPARTMENT OF ADMIN	ACCT:3101011	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 19.01
SC DEPARTMENT OF ADMIN	ACCT:3101011	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 19.01
SC DEPARTMENT OF ADMIN	ACCT:3101011	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 19.01
SC DEPARTMENT OF ADMIN	ACCT:3101011	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 112.32
SC DEPARTMENT OF ADMIN	ACCT:3101011	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 66.53
SC DEPARTMENT OF ADMIN	ACCT:3101011	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 19.01
SC DEPARTMENT OF ADMIN	ACCT:3101011	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 112.32
SC DEPARTMENT OF ADMIN	ACCT:3101011	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 66.53
SC DEPARTMENT OF ADMIN	ACCT:3101011	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 66.53
SC DEPARTMENT OF ADMIN	ACCT:3101011	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 66.53
SC DEPARTMENT OF ADMIN	ACCT:3101011	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 19.01
SC DEPARTMENT OF ADMIN	ACCT:3101011	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 19.01
SC DEPARTMENT OF ADMIN	ACCT:3101011	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 19.01
SC DEPARTMENT OF ADMIN	ACCT:3101011	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 19.01
SC DEPARTMENT OF ADMIN	ACCT:3101011	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 66.53
SC DEPARTMENT OF ADMIN	ACCT:3101011	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 19.01
SC DEPARTMENT OF ADMIN	ACCT:3101011	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 66.53
SC DEPARTMENT OF ADMIN	ACCT:3101011	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 19.01
SC DEPARTMENT OF ADMIN	ACCT:3101011	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 19.01

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SC DEPARTMENT OF ADMIN	ACCT:3101011	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 19.01
SC DEPARTMENT OF ADMIN	ACCT:3101011	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 66.53
SC DEPARTMENT OF ADMIN	ACCT:3101011	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 19.01
SC DEPARTMENT OF ADMIN	ACCT:3101011	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 66.53
SC DEPARTMENT OF ADMIN	ACCT:3101011	GARRETT ACADEMY OF TECH	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 56.16
SC DEPARTMENT OF ADMIN	ACCT:3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 66.53
SC DEPARTMENT OF ADMIN	ACCT:3101011	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 112.32
SC DEPARTMENT OF ADMIN	ACCT:3101011	ACADEMIC MAGNET HS	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 66.53
SC DEPARTMENT OF ADMIN	ACCT:3101011	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 19.01
SC DEPARTMENT OF ADMIN	ACCT:3101011	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 19.01
SC DEPARTMENT OF ADMIN	ACCT:3101011	MEETING ST. ELEM. AT BURNS	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 19.01
SC DEPARTMENT OF ADMIN	ACCT:3101011	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 126.40
SC DEPARTMENT OF ADMIN	ACCT:3101011	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 66.53
SC DEPARTMENT OF ADMIN	ACCT:3101011	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 19.01
SC DEPARTMENT OF ADMIN	ACCT:3101011	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 66.53
SC DEPARTMENT OF ADMIN	ACCT:3101011	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 19.01
SC DEPARTMENT OF ADMIN	ACCT:3101011	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 66.53
SC DEPARTMENT OF ADMIN	ACCT:3101011	MONT COMMUNITY SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 19.01
SC DEPARTMENT OF ADMIN	ACCT:3101011	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 66.53
SC DEPARTMENT OF ADMIN	ACCT:3101011	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 112.32
SC DEPARTMENT OF ADMIN	ACCT:3101011	CHARLESTON PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 19.01
SC DEPARTMENT OF ADMIN	ACCT:3101011	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 19.01
SC DEPARTMENT OF ADMIN	ACCT:3101011	JAMES SIMONS MONT	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 19.01
SC DEPARTMENT OF ADMIN	ACCT:3101011	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 19.01
SC DEPARTMENT OF ADMIN	ACCT:3101011	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 66.53
SC DEPARTMENT OF ADMIN	ACCT:3101011	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 19.01
SC DEPARTMENT OF ADMIN	ACCT:3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 66.53
SC DEPARTMENT OF ADMIN	ACCT:3101011	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 19.01
SC DEPARTMENT OF ADMIN	ACCT:3101011	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 19.01
SC DEPARTMENT OF ADMIN	ACCT:3101011	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 213.41
SC DEPARTMENT OF ADMIN	ACCT:3101011	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 213.41
SC DEPARTMENT OF ADMIN	ACCT:3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 213.41
SC DEPARTMENT OF ADMIN	ACCT:3101011	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 66.53
SC DEPARTMENT OF ADMIN	ACCT:3101011	JOHNS ISLAND ES	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 66.53
SC DEPARTMENT OF ADMIN	ACCT:3101011	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 19.01
SC DEPARTMENT OF ADMIN	ACCT:3101011	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 19.01
SC DEPARTMENT OF ADMIN	ACCT:3101011	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 19.01
SC DEPARTMENT OF ADMIN	ACCT:3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	8/28/2025	$ 66.53
SC DEPT LABOR LICENSING & REGULATION	PUPIL ACTIVITY	BAPTIST HILL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/11/2025	$ 325.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPT OF EMPLOYMENT & WORKFORCE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/14/2025	$ 3,842.46
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	MT ZION ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/6/2025	$ 3,193.11
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	LAING MIDDLE	STUDENT ACT	709 - STUDENT ACT FUND	8/18/2025	$ 346.12
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MOULTRIE MIDDLE	STUDENT ACT	709 - STUDENT ACT FUND	8/7/2025	$ 539.40
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/14/2025	$ 3,677.27
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/27/2025	$ 383.09
SCHOOL MATE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	STUDENT ACT	709 - STUDENT ACT FUND	8/25/2025	$ 6,381.45
SCHOOL SPECIALTY LLC	eSchoolMall Req: 4653336	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2025	$ 2,243.98
SCHOOL SPECIALTY LLC	eSchoolMall Req: 4653358	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2025	$ 4,487.96
SCHOOL SPECIALTY LLC	eSchoolMall Req: 4653416	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2025	$ 2,991.97
SEAN D GOODRICH	BRIDGEVIEW - STAIN PATIO	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 4,500.00
SEAN EDWARD BABER	SECURITY SOA OPEN HOUSE	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - STUDENT ACT FUND	8/28/2025	$ 240.00
SELECT SAVVY LLC	BLANKET PO FOR TA PEPPERHILL FY26	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	8/28/2025	$ 2,028.00
SELECTIVE INS COMPANY OF SOUTHEAST	SELECTIVE FLD INS PREMIUM RIVERS CAMPUS GYM	CHAS MATH & SCIENCE CHARTER	- FLOOD	100 - GENERAL OPERATING	8/28/2025	$ 1,586.00
SHELL EDUCATION	PO 2504009	STONO PARK ELEM	- SUPPLIES	201 - TITLE I - REGULAR	8/14/2025	$ 9,514.30
SHERWIN WILLIAMS	BURKE STAGE PAINT	BURKE HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	8/14/2025	$ 675.26
SHERWIN WILLIAMS	LBHS STAGE PAINT	LUCY G BECKHAM HS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	8/14/2025	$ 675.26
SHERWIN WILLIAMS	SOA STAGE PAINT	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	8/14/2025	$ 675.26
SHERWIN WILLIAMS	WAHS STAGE PAINT	WEST ASHLEY HS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	8/14/2025	$ 675.26
SHERWIN WILLIAMS	WANDO STAGE PAINT	WANDO HS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN	8/14/2025	$ 675.26
SHINE CONSTRUCTION, LLC	75 CALHOUN - PARKING GARAGE STRIPING	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	585 - ONE CENT SALES TAX EXT	8/21/2025	$ 4,585.00
SHINE CONSTRUCTION, LLC	ACAD MAG - PAVING RESURFACE/STRIPING	ACADEMIC MAGNET HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 87,289.00
SHINE CONSTRUCTION, LLC	BAPTIST HILL CANOPY & SIDEWALK CONSTRUCTION	BAPTIST HILL HIGH	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN	8/21/2025	$ 14,791.15
SHINE CONSTRUCTION, LLC	BHHS - ATHLETIC UNDERGROUND ELECAL REPAIRS	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 36,698.17
SHINE CONSTRUCTION, LLC	BURKE - REPLACE GENERATOR CONTROL PANEL	PM TEAM	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 27,407.10
SHINE CONSTRUCTION, LLC	BURKE - REPLACE TWO OPERATORS	PM TEAM	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 29,231.02
SHINE CONSTRUCTION, LLC	CARIO CABINETRY REPLACEMENT CONSTRUCTION SERVICES	CARIO MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 27,523.57

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SHINE CONSTRUCTION, LLC	CCSMS COOLER FREEZER REPLACEMENT	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 92,022.02
SHINE CONSTRUCTION, LLC	CORCORAN EXTERIOR APPEARANCE & SIGNAGE PROJ	A C CORCORAN ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 9,973.10
SHINE CONSTRUCTION, LLC	CORCORAN EXTERIOR APPEARANCE & SIGNAGE PROJ	A C CORCORAN ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 52,437.79
SHINE CONSTRUCTION, LLC	CORCORAN PAVING REPAIRS SERVICES	A C CORCORAN ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 35,864.71
SHINE CONSTRUCTION, LLC	CORCORAN PAVING REPAIRS SERVICES	A C CORCORAN ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 52,000.00
SHINE CONSTRUCTION, LLC	ELLINGTON COOLER FREEZER REPLACEMENT	E B ELLINGTON ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 103,953.73
SHINE CONSTRUCTION, LLC	JANE EDWARDS FIRE ALARM CONSTRUCTION SERV.	JANE EDWARDS ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 50,235.50
SHINE CONSTRUCTION, LLC	JICH ATHLETIC LIGHTING	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 772,430.00
SHINE CONSTRUCTION, LLC	MARY FORD ELECAL SWITCH GEAR	MARY FORD EARLY LRN & FAM CTR	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 78,986.58
SHINE CONSTRUCTION, LLC	MARY FORD ELECAL SWITCH GEAR	MARY FORD EARLY LRN & FAM CTR	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 120,701.71
SHINE CONSTRUCTION, LLC	OGES COOLER FREEZER REPLACEMENT	ORANGE GROVE CHARTER	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 108,905.09
SHINE CONSTRUCTION, LLC	WANDO - EXIT SIGN INSTALLATION	PM TEAM	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 13,000.00
SHINE CONSTRUCTION, LLC	WANDO AUDITORIUM LIGHTING UPGRADE	WANDO HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 292,584.37
SHIPYARD PARK LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	STUDENT ACT	709 - STUDENT ACT FUND	8/4/2025	$ 500.00
SING REALTY LLC	CIC	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	8/25/2025	$ 2,770.00
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 25,306.54
SMHA INC.	DESIGN SVC.BHHS ATHLETIC PH 1 & 2 SMHA	BAPTIST HILL HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 3,614.90
SMITH & ASSOCIATES INC	CARIO - PAINT DISCONNECT/RECONNECT APPLIANCES	CARIO MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 3,992.98
SMITH & ASSOCIATES INC	NORTHWOODS - HEAT PUMPS	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 4,247.43
SMITH & ASSOCIATES INC	NORTHWOODS - HEAT PUMPS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/28/2025	$ 1,886.52
SMITH & ASSOCIATES INC	NORTHWOODS - HEAT PUMPS	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	8/28/2025	$ 16,018.47
SNAP-ON INDUSTRIAL	BVIEW - TOOLS	MAINT PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	8/7/2025	$ 124.56
SNAP-ON INDUSTRIAL	BVIEW - TOOLS	MAINT PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	8/21/2025	$ 2,799.54
SNAP-ON INDUSTRIAL	BVIEW - TOOLS	MAINT PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	8/21/2025	$ 3,346.94
SOIL CONSULTANTS INC	BAPTIST HILL ATHLETIC IMPROVEMENT INSPECTIONS	BAPTIST HILL HIGH	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 6,716.95

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SOIL CONSULTANTS INC	D9 INSPECTIONS- CH. 1&17, MATERIALS, SWPPP	JOHNS ISLAND ES	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 3,249.50
SOIL CONSULTANTS INC	STALL - TESTING, INSPECTIONS & SWPPP	R B STALL HIGH	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 5,057.25
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	8/21/2025	$ 2,000.00
SOLIANT HEALTH	REPLACING PO 2504688	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	803 - MEDICAID	8/14/2025	$ 22,500.00
SONOVA USA INC.	REPAIRS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	803 - MEDICAID	8/28/2025	$ 1,133.99
SOPHIE HAUER	PUPIL ACTIVITY	EAST COOPER CAS	STUDENT ACT	709 - STUDENT ACT FUND	8/21/2025	$ 100.00
SOUTH CAROLINA DEPARTMENT OF REVENUE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/14/2025	$ 3,710.31
SOUTH CAROLINA FOOTBALL OFFICIALS ASSOCIATION	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/4/2025	$ 200.00
SOUTH CAROLINA FOOTBALL OFFICIALS ASSOCIATION	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/19/2025	$ 200.00
SOUTH CAROLINA FOOTBALL OFFICIALS ASSOCIATION	PUPIL ACTIVITY	R B STALL HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 200.00
SOUTH CAROLINA FOOTBALL OFFICIALS ASSOCIATION	PUPIL ACTIVITY	WEST ASHLEY HS	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 200.00
SOUTH CAROLINA FOOTBALL OFFICIALS ASSOCIATION	PUPIL ACTIVITY	WEST ASHLEY HS	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 300.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HS	STUDENT ACT	709 - STUDENT ACT FUND	8/6/2025	$ 1,710.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HS	STUDENT ACT	709 - STUDENT ACT FUND	8/6/2025	$ 2,820.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HS	STUDENT ACT	709 - STUDENT ACT FUND	8/19/2025	$ 75.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HS	STUDENT ACT	709 - STUDENT ACT FUND	8/19/2025	$ 250.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HS	STUDENT ACT	709 - STUDENT ACT FUND	8/19/2025	$ 300.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HS	STUDENT ACT	709 - STUDENT ACT FUND	8/19/2025	$ 500.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HS	STUDENT ACT	709 - STUDENT ACT FUND	8/19/2025	$ 500.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HS	STUDENT ACT	709 - STUDENT ACT FUND	8/19/2025	$ 826.50
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	BURKE HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/6/2025	$ 175.00
SOUTH CAROLINA RETIREMENT SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	8/14/2025	$ 2,398.38
SOUTH CAROLINA SCHOOL BOARDS INS TRUST	LAMBS - BUILDERS RISK	LAMBS ELEM	- OTH CAPITA	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 170,656.00
SOUTH CAROLINA SCHOOL BOARDS INS TRUST	SCSBIT PROPERTY AND CASUALTY CLAIM PAID EXPENSES	DISTRICTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	8/21/2025	$ 25,177.31
SOUTH CAROLINA SCHOOL BOARDS INS TRUST	SCSBIT PROPERTY AND CASUALTY CLAIM PAID EXPENSES	DISTRICTWIDE ACCOUNTING	- LIT/SETL	100 - GENERAL OPERATING	8/21/2025	$ 15,500.00
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	8/1/2025	$ 1,745.62
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	8/1/2025	$ 710,279.16
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	8/12/2025	$ 704,910.03

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SOUTH CAROLINA TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT # 500231 INV # 3316322	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 0.44
SOUTH CAROLINA TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT # 500231 INV # 3316322	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT # 500231 INV # 3316322	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 1,065.36
SOUTH CAROLINA TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT # 500231 INV # 3316322	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 1,065.36
SOUTH CAROLINA WORKMEN'S COMP COMM	FEID: 57-6000322	DISTRICTWIDE ACCOUNTING	- WC Assess	100 - GENERAL OPERATING	8/28/2025	$ 100,938.84
SOUTHERN FLOORING	QA - GYM FLOOR SCREEN & RECOAT AT VARIOUS SCHOOLS	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	8/28/2025	$ 2,889.60
SOUTHERN FLOORING	QA - GYM FLOOR SCREEN & RECOAT AT VARIOUS SCHOOLS	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	8/28/2025	$ 3,724.00
SOUTHERN FLOORING	QA - GYM FLOOR SCREEN & RECOAT AT VARIOUS SCHOOLS	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	8/28/2025	$ 5,748.75
SOUTHERN FLOORING	QA - GYM FLOOR SCREEN & RECOAT AT VARIOUS SCHOOLS	WANDO HS	- PROP SVS	100 - GENERAL OPERATING	8/28/2025	$ 6,037.85
SOUTHERN FLOORING	QA - GYM FLOOR SCREEN & RECOAT AT VARIOUS SCHOOLS	CAMP ROAD MS	- PROP SVS	100 - GENERAL OPERATING	8/28/2025	$ 3,377.15
SOUTHERN FLOORING	QA - GYM FLOOR SCREEN & RECOAT AT VARIOUS SCHOOLS	DEER PARK MS	- PROP SVS	100 - GENERAL OPERATING	8/28/2025	$ 2,257.50
SOUTHERN FLOORING	QA - GYM FLOOR SCREEN & RECOAT AT VARIOUS SCHOOLS	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	8/28/2025	$ 2,800.00
SOUTHERN FLOORING	QA - GYM FLOOR SCREEN & RECOAT AT VARIOUS SCHOOLS	ZUCKER MS	- PROP SVS	100 - GENERAL OPERATING	8/28/2025	$ 2,131.20
SOUTHERN FLOORING	QA - GYM FLOOR SCREEN & RECOAT AT VARIOUS SCHOOLS	CHAS COUNTY SCHOOL OF THE ARTS	- PROP SVS	100 - GENERAL OPERATING	8/28/2025	$ 1,183.00
SOUTHERN FLOORING	QA - GYM FLOOR SCREEN & RECOAT AT VARIOUS SCHOOLS	GARRETT ACADEMY OF TECH	- PROP SVS	100 - GENERAL OPERATING	8/28/2025	$ 3,273.20
SOUTHERN FLOORING	QA - GYM FLOOR SCREEN & RECOAT AT VARIOUS SCHOOLS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	8/28/2025	$ 5,460.00
SOUTHERN FLOORING	QA - GYM FLOOR SCREEN & RECOAT AT VARIOUS SCHOOLS	ACADEMIC MAGNET HS	- PROP SVS	100 - GENERAL OPERATING	8/28/2025	$ 3,258.15
SOUTHERN FLOORING	QA - GYM FLOOR SCREEN & RECOAT AT VARIOUS SCHOOLS	CE WILLIAMS - SOUTH (7TH 8TH)	- PROP SVS	100 - GENERAL OPERATING	8/28/2025	$ 2,888.70
SOUTHERN FLOORING	QA - GYM FLOOR SCREEN & RECOAT AT VARIOUS SCHOOLS	CE WILLIAMS - NORTH (6TH)	- PROP SVS	100 - GENERAL OPERATING	8/28/2025	$ 3,345.30

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SOUTHERN FLOORING	QA - GYM FLOOR SCREEN & RECOAT AT VARIOUS SCHOOLS	BUIST ACADEMY ELEM	- PROP SVS	100 - GENERAL OPERATING	8/28/2025	$ 1,809.00
SOUTHERN FLOORING	QA - GYM FLOOR SCREEN & RECOAT AT VARIOUS SCHOOLS	SANDERS-CLYDE ELEM	- PROP SVS	100 - GENERAL OPERATING	8/28/2025	$ 2,170.00
SOUTHERN FLOORING	QA - GYM FLOOR SCREEN & RECOAT AT VARIOUS SCHOOLS	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	8/28/2025	$ 4,466.00
SOUTHERN FLOORING	QA - GYM FLOOR SCREEN & RECOAT AT VARIOUS SCHOOLS	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	8/28/2025	$ 2,765.00
SOUTHERN FLOORING	QA - GYM FLOOR SCREEN & RECOAT AT VARIOUS SCHOOLS	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	8/28/2025	$ 3,166.80
SOUTHERN FLOORING	WAH - GYM FLOOR SAND AND PAINT	WEST ASHLEY HS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/28/2025	$ 31,730.00
SPORTS TIMING & SOFTWARE INC	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/27/2025	$ 1,100.00
SSOE INC	BOARD APPROVED A&E SERVICES BY SSOE FOR STALL HS	R B STALL HIGH	- ARCH & ENG	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 49,608.32
ST JOHN'S HS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	STUDENT ACT	709 - STUDENT ACT FUND	8/29/2025	$ 450.00
ST JOHN'S HS	COCA COLA REIMBURSEMENT	0000 AVAILABLE	- OTH LOCAL	100 - GENERAL OPERATING	8/7/2025	$ 201.00
ST JOHN'S HS	FY26 NR ATHLETIC FUNDS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	8/14/2025	$ 21,029.00
ST JOHN'S WATER COMPANY INC	ANGEL OAK - JUL/2025	ANGEL OAK PRIMARY	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 410.77
ST JOHN'S WATER COMPANY INC	HAUT GAP - JUL/2025	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 164.30
ST JOHN'S WATER COMPANY INC	HAUT GAP - JUL/2025	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 226.33
ST JOHN'S WATER COMPANY INC	JOHNS ISLAND - JUL/2025	JOHNS ISLAND ES	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 760.60
ST JOHN'S WATER COMPANY INC	MT ZION - JUL/2025	MT ZION ELEM	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 164.30
ST JOHN'S WATER COMPANY INC	MT ZION - JUL/2025	MT ZION ELEM	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 242.43
ST JOHN'S WATER COMPANY INC	ST JOHN - JUL/2025	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 624.39
ST JOHN'S WATER COMPANY INC	ST JOHN - JUL/2025	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	8/7/2025	$ 3,507.36
STAPLES	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/19/2025	$ 402.09
STAPLES	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 112.16
STAPLES	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 129.25
STAPLES	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 136.69
STAPLES	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 377.03
STAPLES	PUPIL ACTIVITY	CAMP ROAD MS	STUDENT ACT	709 - STUDENT ACT FUND	8/15/2025	$ 1,607.70
STAPLES	eSchoolMall Req: 4628494	LAMBS ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/14/2025	$ 2,729.36
STAPLES	eSchoolMall Req: 4635853	LADSON ELEM	- SUPPLIES	201 - TITLE I - REGULAR	8/28/2025	$ 1,731.85
STAPLES	eSchoolMall Req: 4635853	LADSON ELEM	- SUPPLIES	201 - TITLE I - REGULAR	8/28/2025	$ 8,738.43
STAPLES	PO 2502822	MT ZION ELEM	- SUPPLIES	201 - TITLE I - REGULAR	8/14/2025	$ 100.39
STAPLES	Staples Art Teacher Supply Order	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2025	$ 307.72
STAPLES	Staples Art Teacher Supply Order	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2025	$ 519.93
STAPLES	staples order	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	8/28/2025	$ 302.87
STEP BY STEP CONSULTING, INC	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	8/7/2025	$ 4,100.00
SUMMERVILLE HS	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 150.00
SUMMERVILLE HS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/15/2025	$ 150.00
SUMMERVILLE HS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	STUDENT ACT	709 - STUDENT ACT FUND	8/6/2025	$ 150.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	EXPANDED LEARNING	- GASOLINE	855 - EXPANDED LEARNING	8/7/2025	$ 35.91
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	NUTRITION SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	8/7/2025	$ 1,461.29
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	CAPITAL IMPROVEMENT	- GASOLINE	522 - ONE CENT SALES TAX EXT 2	8/7/2025	$ 141.08
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	LEGAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	8/7/2025	$ 87.40
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	DISTRICTWIDE ACCOUNTING	- GASOLINE	100 - GENERAL OPERATING	8/7/2025	$ 202.64
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	8/7/2025	$ 2,965.75
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	8/7/2025	$ 210.89
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	8/7/2025	$ 1,178.76
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	8/7/2025	$ 1,383.11
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	8/7/2025	$ 501.44
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	8/14/2025	$ 10,149.94
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	8/21/2025	$ 10,038.64
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	8/7/2025	$ 1,823.47
SURVEYMONKEY INC	DISTRICT SURVEY PLATFORM -- 7/29/25-7/28/26	HUMAN RESOURCES	- SOFTWARE	557 - FIXED COST OWNERSHIP	8/21/2025	$ 5,000.71
SUSAN ROBERTS	SUMMER ENRICHMENT - EBE	E B ELLINGTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	8/7/2025	$ 4,000.00
SYSTEMS THAT WORK LLC	PD	PEPPERHILL ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	8/28/2025	$ 3,320.00
TALKING POINTS	SOFTWARE RENEWAL	SPRINGFIELD ELEM	- SOFTWARE	201 - TITLE I - REGULAR	8/7/2025	$ 2,942.50
TDS TELECOM	ACCT # 843-887-3856	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	8/14/2025	$ 157.11
TEACHER CREATED MATERIALS, INC.	PO 2504010	STONO PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2025	$ 9,966.36
TECH SOLUTIONS OF CHARLESTON	CARIO - RETROFIT FOR DOORS	CARIO MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 426.68
TECH SOLUTIONS OF CHARLESTON	D9 ES ACCESS CONTROL	JOHNS ISLAND ES	- SECUR/SURV	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 34,322.19
TECH SOLUTIONS OF CHARLESTON	DANIEL JENKINS SURVEILLANCE UPGRADE	DANIEL JENKINS ACADEMY	- PRO/TECH S	557 - FIXED COST OWNERSHIP	8/14/2025	$ 36,980.00
TECH SOLUTIONS OF CHARLESTON	ELECTRIFIED DOOR HARDWARE AT FRIERSON ES TSC	EDITH FRIERSON ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP	8/21/2025	$ 5,447.07
TECH SOLUTIONS OF CHARLESTON	NORTHWOODS EXTERIOR DOORS PACKAGE 1	NORTHWOODS MS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 90,738.36
TECH SOLUTIONS OF CHARLESTON	PEPPERHILL - FENCE GATE ACCESS CONTROL	PEPPERHILL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 29,542.23
TECH SOLUTIONS OF CHARLESTON	PHY SEC ACCESS CONTROL STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP	8/28/2025	$ 6,042.96
TECH SOLUTIONS OF CHARLESTON	SULLIVAN'S ISLAND AVIGILON ACC CONVERSION	SULLIVAN'S ISLAND ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN	8/28/2025	$ 5,843.75
TECH SOLUTIONS OF CHARLESTON	SULLIVAN'S ISLAND MISSING DOOR CONTACTS ACC	SULLIVAN'S ISLAND ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP	8/7/2025	$ 2,700.00
TECH SOLUTIONS OF CHARLESTON	SULLIVAN'S ISLAND MISSING DOOR CONTACTS ACC	SULLIVAN'S ISLAND ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/7/2025	$ 1,151.04

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TECHVENTURES, LLC	EB ELLINGTON MP RM AUDIO UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP	8/14/2025	$ 3,877.13
TECHVENTURES, LLC	JENNIE MOORE MP/CAFETORIUM MIXER REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP	8/28/2025	$ 1,395.20
TECHVENTURES, LLC	JOHNS ISLAND ES AV MUSIC RMS/CAFETORIUM	JOHNS ISLAND ES	- TECH EQUIP	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 33,712.61
TERRACON	D4 STADIUM TRACK SPECIAL INSPECTIONS	DISTRICTWIDE ACCOUNTING	- OTHER CONS	585 - ONE CENT SALES TAX EXT	8/14/2025	$ 4,716.90
TERRI ALEXANDER	KALEIDOSCOPE REFUND	EXPANDED LEARNING	- OTH LOCAL	855 - EXPANDED LEARNING	8/21/2025	$ 145.00
THE 4 ELLIOTTS, INC	Speech Cards (16) Versions with Die Cut Tabs & Sin	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	8/14/2025	$ 10,095.90
THE FLIPPEN GROUP LLC	CAPTURING KIDS HEARTS	R B STALL HIGH	- INSTR PROG	101 - WSF - OPERATING FUND	8/14/2025	$ 75,200.00
THE FLOORING CONNECTION	NCHS - GYM FLOOR	NORTH CHARLESTON HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/28/2025	$ 24,907.69
THE MASON APPARTMENTS	RENTAL ASSISTANCE 1150 MASON POND PL APT 104	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	8/28/2025	$ 500.00
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	BRIDGE VIEW DRIVE	- PRO/TECH S	557 - FIXED COST OWNERSHIP	8/7/2025	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	557 - FIXED COST OWNERSHIP	8/7/2025	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	MAMIE P WHITESIDES ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP	8/7/2025	$ 58.50
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	SULLIVAN'S ISLAND ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP	8/7/2025	$ 187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	JENNIE MOORE ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP	8/7/2025	$ 187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	EAST COOPER CAS	- PRO/TECH S	557 - FIXED COST OWNERSHIP	8/7/2025	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	CAROLINA PARK ES	- PRO/TECH S	557 - FIXED COST OWNERSHIP	8/7/2025	$ 187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	LAING MIDDLE	- PRO/TECH S	557 - FIXED COST OWNERSHIP	8/7/2025	$ 187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	MOULTRIE MIDDLE	- PRO/TECH S	557 - FIXED COST OWNERSHIP	8/7/2025	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	HARBOR VIEW ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP	8/7/2025	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	CHICORA ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP	8/7/2025	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	NORTH CHARLESTON ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP	8/7/2025	$ 58.50
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP	8/7/2025	$ 187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	ZUCKER MS	- PRO/TECH S	557 - FIXED COST OWNERSHIP	8/7/2025	$ 113.93

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THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- PRO/TECH S	557 - FIXED COST OWNERSHIP	8/7/2025	$ 58.50
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	NORTH CHARLESTON HIGH	- PRO/TECH S	557 - FIXED COST OWNERSHIP	8/7/2025	$ 58.50
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	R B STALL HIGH	- PRO/TECH S	557 - FIXED COST OWNERSHIP	8/7/2025	$ 58.50
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	ST ANDREWS ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP	8/7/2025	$ 187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	SPRINGFIELD ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP	8/7/2025	$ 187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	MONT COMMUNITY SCHL CHAS	- PRO/TECH S	557 - FIXED COST OWNERSHIP	8/7/2025	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	WEST ASHLEY HS	- PRO/TECH S	557 - FIXED COST OWNERSHIP	8/7/2025	$ 293.64
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- PRO/TECH S	557 - FIXED COST OWNERSHIP	8/7/2025	$ 58.50
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	MEMMINGER ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP	8/7/2025	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	JAMES SIMONS MONT	- PRO/TECH S	557 - FIXED COST OWNERSHIP	8/7/2025	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	BUIST ACADEMY ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP	8/7/2025	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	JULIAN MITCHELL ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP	8/7/2025	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	SANDERS-CLYDE ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP	8/7/2025	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	CHAS MATH & SCIENCE CHARTER	- PRO/TECH S	557 - FIXED COST OWNERSHIP	8/7/2025	$ 113.93
THE PALM APARTMENTS	RENTAL ASSISTANCE	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	8/21/2025	$ 3,287.00
THE PROPHET CORP	PE ORDERS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	8/21/2025	$ 479.70
THE PROPHET CORP	PE ORDERS	R B STALL HIGH	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	8/21/2025	$ 2,382.87
THE RETREAT AT PALM POINTE	RENTAL ASSISTANCE	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	8/21/2025	$ 1,936.00
THE WARE GROUP LLC	BECKHAM - REFRIGERANT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/21/2025	$ 5,073.08
THOMAS & DENZINGER ARCHITECTS PA	DESIGN/CA FEES ST. JOHNS HS CTE CULINARY ARTS, T&D	ST JOHN'S HIGH	- OTH PR/TCH	557 - FIXED COST OWNERSHIP	8/21/2025	$ 20,199.00
THOMAS A BONAVITA III	EB ELLINGTON SUPPLY & INSTALL BRIGHTSIGNS (5)	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 1,317.50
THOMAS A BONAVITA III	EB ELLINGTON SUPPLY & INSTALL BRIGHTSIGNS (5)	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP	8/7/2025	$ 7,551.33
THOMAS A BONAVITA III	EC CAS SUPPLY & INSTALL BRIGHTSIGNS (3)	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 909.50

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THOMAS A BONAVITA III	EC CAS SUPPLY & INSTALL BRIGHTSIGNS (3)	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP	8/7/2025	$ 3,626.04
THOMAS A BONAVITA III	JOHNS ISLAND ES BRIGHTSIGNS	JOHNS ISLAND ES	- TECH EQUIP	522 - ONE CENT SALES TAX EXT 2	8/7/2025	$ 14,172.39
THOMAS A BONAVITA III	ZUCKER SUPPLY & INSTALL BRIGHTSIGNS (9)	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 1,317.50
THOMAS A BONAVITA III	ZUCKER SUPPLY & INSTALL BRIGHTSIGNS (9)	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP	8/7/2025	$ 11,364.71
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	8/14/2025	$ 162,475.38
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	8/28/2025	$ 637.17
TOMMY'S CLEANERS LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/15/2025	$ 193.52
TOWN OF SULLIVANS ISLAND	SULLIVANS - JUL/2025	SULLIVAN'S ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	8/14/2025	$ 3,627.16
TRANSWORLD INC	CHICORA BRIGHTSIGN OUTLETS (4)	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 1,840.00
TRANSWORLD INC	CHICORA BRIGHTSIGN OUTLETS (4)	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP	8/28/2025	$ 332.69
TRANSWORLD INC	ST JAMES SANTEE BRIGHTSIGN OUTLETS (4)	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP	8/28/2025	$ 2,160.00
TRANSWORLD INC	ST JAMES SANTEE BRIGHTSIGN OUTLETS (4)	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP	8/28/2025	$ 332.69
TRIAD MECHANICAL CONTRACTORS	HAUT GAP - HVAC REPLACEMENT	HAUT GAP MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 443,417.50
TRIAD MECHANICAL CONTRACTORS	HURSEY - EXTEND ROOF VENT	MALCOLM C HURSEY ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXT 2	8/7/2025	$ 2,858.87
TRIAD MECHANICAL CONTRACTORS	MT. PLEASANT OUTSIDE AIR UNIT REPLACEMENT	MT PLEASANT ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXT	8/14/2025	$ 694,800.00
TRIDENT CONSTRUCTION LLC	BAPTIST HILL ATHLETIC ADDITION & RENO CONTRACT	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 731,774.09
TRIDENT CONSTRUCTION LLC	DEER PARK MS - NEW CAFETERIA AND RENNOVATIONS	DEER PARK MS	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	8/14/2025	$ 163,331.95
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS INC	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	8/7/2025	$ 294,117.76
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS INC	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	8/14/2025	$ 293,729.84
TYLER TECH	TESTING TYLER TIME CLOCK --DOP-6/30/25	BUSINESS INTELLIGENCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN	8/14/2025	$ 800.00
TYLER TECH	TYLER TECH PACE TRAINING --7/1/25-6/30/26	BUSINESS INTELLIGENCE	- SOFTWARE	557 - FIXED COST OWNERSHIP	8/7/2025	$ 7,369.68
ULINE	RECYCLE GAYLORD BOXES (90)	IT CUSTOMER SUPPORT	- SUPPLIES	874 - ASSET RECOVERY	8/28/2025	$ 5,688.35
UNITED SITE SERVICES OF MARYLAND, INC	SEPTIC SER. FOR JAMES ISLAND CHARTER HS BUS LOT	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	8/21/2025	$ 146.06
UNIV INSTRUCTORS INC	Epic Summer camp 2025	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I - REGULAR	8/7/2025	$ 97,887.60
UNIV OF SOUTH CAROLINA FINANCIAL SERVICE	CHILDHOOD CERTIFICATION COLLABORATIVE PROJ	HUMAN RESOURCES	- TUITION	100 - GENERAL OPERATING	8/14/2025	$ 22,635.04

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UNUMPROVIDENT CORP	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	8/14/2025	$ 2,923.05
US FOODS	FOOD SERVICE	NUTRITION SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 613.41
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/14/2025	$ 1,025.00
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 221.97
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 7,556.17
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,899.72
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,576.30
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 9,953.01
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/14/2025	$ 453.38
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 207.49
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 3,325.71
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,054.89
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/14/2025	$ 997.65
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 468.14
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 5,648.33
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 778.50
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 1,865.12
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 510.87
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 6,428.77
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 4,744.69
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/14/2025	$ 1,215.44
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 44.20
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 711.24
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 6,404.80
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 129.99
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 154.70
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 277.50
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 4,057.78
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 414.11
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,257.69
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 773.57
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 6,435.80
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 300.23
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,040.49
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 2,862.75
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 6,095.51
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 497.57
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 883.62
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 5,606.66
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 4,267.86
US FOODS	FOOD SERVICE	E COOPER MONT CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 447.93
US FOODS	FOOD SERVICE	E COOPER MONT CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 968.38

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	E COOPER MONT CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 3,805.07
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/14/2025	$ 964.63
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 338.18
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 6,794.10
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 4,975.77
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 797.52
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 204.33
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 6,465.49
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,421.78
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 464.83
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 1,953.16
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 3,404.80
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 8,585.60
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 1,546.53
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,118.91
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 8,005.09
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 110.32
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 6,065.78
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 624.95
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 5,832.17
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 429.54
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 6,220.38
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 867.00
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 2,636.92
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 790.46
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 1,786.71
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 433.36
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 8,611.73
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 952.21
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 70.64
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 479.92
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,954.74
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 4,529.99
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 9,542.15
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 319.37
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 2,391.93
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 3,299.60
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 13,627.36
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/14/2025	$ 1,125.54
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 6,127.29
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 179.18
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 240.54

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,548.02
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,271.85
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 8,477.34
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/14/2025	$ 1,961.88
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 634.22
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 12,100.90
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 2,617.39
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 1,497.07
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 511.36
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 362.24
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 1,877.78
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 10,615.61
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 517.00
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 4,275.14
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/14/2025	$ 856.21
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 985.71
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 7,237.95
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 1,466.95
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 1,056.33
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 628.67
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 7,257.69
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/14/2025	$ 953.40
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 338.34
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 6,881.36
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 3,016.57
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 1,154.92
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 278.31
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 333.51
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 6,934.30
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 180.18
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 4,731.02
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/14/2025	$ 1,429.74
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 246.82
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 7,616.98
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 581.28
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/14/2025	$ 1,726.88
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 331.78
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 7,410.06
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 1,837.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 2,246.31
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 954.72
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 9,634.65
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 1,483.61
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 110.68
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 7,093.71
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 581.04
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 617.47
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 2,774.87
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 5,537.38
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 316.61
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 993.48
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 1,199.81
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 5,118.38
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 1,123.62
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 6,752.37
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/7/2025	$ 520.74
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 137.14
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 259.76
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 986.72
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 211.21
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 650.96
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/7/2025	$ 4,129.18
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 226.40
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 887.96
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 1,389.46
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 3,568.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 258.50
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,270.93
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,739.97
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 2,453.90
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/14/2025	$ 822.88
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 190.90
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 7,607.59
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 600.66
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 1,026.69
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/14/2025	$ 573.58
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 7,258.02
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,368.25
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 521.10
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 636.07
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 1,511.01
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 9,183.24
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 941.28
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 145.11
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 7,397.83
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 2,307.39
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/14/2025	$ 1,325.91
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 477.75
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 10,594.59
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 3,280.68
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 234.41
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,483.82
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 4,281.08
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 6,902.36
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 434.16
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,936.76
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,454.22
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 9,088.66
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 15,481.22
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 496.81

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 2,891.60
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/7/2025	$ 971.37
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/14/2025	$ 138.44
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/14/2025	$ 167.44
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 333.98
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	8/7/2025	$ 4,318.92
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 962.30
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 1,717.62
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,425.01
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/14/2025	$ 758.87
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 4,735.39
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 1,388.07
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 145.29
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,013.83
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 2,992.34
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 9,494.84
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 330.13
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 5,807.68
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,435.60
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 991.99
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 4,204.71
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 448.68
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 457.15
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,100.30
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,491.65
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 2,896.67
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 4,649.41
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 502.89
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 625.62
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 2,144.29
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 4,897.41
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/14/2025	$ 2,044.06
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 782.13
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 11,882.68
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,570.02
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 114.75
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 116.17
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,172.00
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 3,066.82
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 4,585.27
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/14/2025	$ 1,898.72
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 136.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 1,048.45
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 384.43
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 6,677.17
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 3,098.77
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 7,369.54
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 546.72
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 4,374.53
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 2,352.38
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 265.20
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 13,025.11
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,876.73
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 355.17
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 114.74
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 1,831.05
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 835.36
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 461.36
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 766.66
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 2,882.61
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 4,047.92
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 410.48
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 713.33
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,858.97
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 6,384.94
US FOODS	FOOD SERVICE	JAMES SIMONS MONT	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 1,038.12
US FOODS	FOOD SERVICE	JAMES SIMONS MONT	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 202.76
US FOODS	FOOD SERVICE	JAMES SIMONS MONT	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 5,808.05
US FOODS	FOOD SERVICE	JAMES SIMONS MONT	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,294.06
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/14/2025	$ 215.71
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 4,616.24
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/14/2025	$ 1,084.12
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 298.80
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 4,542.48
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 2,499.78
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 354.63
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,095.40
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 245.78
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,563.79
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 8,433.33

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,185.96
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 6,522.96
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 1,739.52
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 515.78
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 10,247.77
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 3,898.84
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 172.00
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 784.66
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 2,095.80
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 6,412.81
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 522.73
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 6,541.94
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/14/2025	$ 510.17
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	8/14/2025	$ 3,323.13
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 368.08
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 114.89
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 3,188.32
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,362.25
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 186.68
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,067.45
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,486.95
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 7,268.84
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 422.73
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 355.41
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 2,186.15
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,670.43
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 1,053.00
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 529.69
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 6,567.54
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,290.17
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 3,569.58
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 885.62
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 6,018.08
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 3,821.21
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 13,081.16
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 321.87
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 719.06
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 1,038.52
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 3,480.62
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 1,048.67
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/28/2025	$ 264.65
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 5,701.38

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	8/28/2025	$ 2,935.93
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	8/21/2025	$ 772.62
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	8/21/2025	$ 6,941.26
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	8/14/2025	$ 131,609.33
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	8/28/2025	$ 452.84
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	8/28/2025	$ 583.08
VARITRONICS, LLC	VARIQUEST CUTOUT MAKER	MT PLEASANT ACADEMY	- EQUIPMENT	557 - FIXED COST OWNERSHIP	8/14/2025	$ 8,900.91
VARITRONICS, LLC	VARIQUEST CUTOUT MAKER	BELLE HALL ELEM	- EQUIPMENT	557 - FIXED COST OWNERSHIP	8/14/2025	$ 8,900.91
VARITRONICS, LLC	VARIQUEST CUTOUT MAKER	LAING MIDDLE	- EQUIPMENT	557 - FIXED COST OWNERSHIP	8/14/2025	$ 8,900.91
VARITRONICS, LLC	VARIQUEST CUTOUT MAKER	MOULTRIE MIDDLE	- EQUIPMENT	557 - FIXED COST OWNERSHIP	8/14/2025	$ 8,900.91
VARITRONICS, LLC	VARIQUEST CUTOUT MAKER	CAMP ROAD MS	- EQUIPMENT	557 - FIXED COST OWNERSHIP	8/14/2025	$ 8,900.91
VARITRONICS, LLC	VARIQUEST CUTOUT MAKER	PINEHURST ELEM	- EQUIPMENT	557 - FIXED COST OWNERSHIP	8/14/2025	$ 8,900.91
VARITRONICS, LLC	VARIQUEST CUTOUT MAKER	NORTH CHAS CREATIVE ARTS ELEM	- EQUIPMENT	557 - FIXED COST OWNERSHIP	8/14/2025	$ 8,900.91
VARITRONICS, LLC	VARIQUEST CUTOUT MAKER	MATILDA F DUNSTON ELEM	- EQUIPMENT	557 - FIXED COST OWNERSHIP	8/14/2025	$ 8,900.91
VARITRONICS, LLC	VARIQUEST CUTOUT MAKER	HUNLEY PARK ELEM	- EQUIPMENT	557 - FIXED COST OWNERSHIP	8/14/2025	$ 8,900.91
VARITRONICS, LLC	VARIQUEST CUTOUT MAKER	A C CORCORAN ELEM	- EQUIPMENT	557 - FIXED COST OWNERSHIP	8/14/2025	$ 8,900.91
VARITRONICS, LLC	VARIQUEST CUTOUT MAKER	MIDLAND PARK PRIMARY SCHOOL	- EQUIPMENT	557 - FIXED COST OWNERSHIP	8/14/2025	$ 8,900.91
VARITRONICS, LLC	VARIQUEST CUTOUT MAKER	MARY FORD EARLY LRN & FAM CTR	- EQUIPMENT	557 - FIXED COST OWNERSHIP	8/14/2025	$ 8,900.91
VARITRONICS, LLC	VARIQUEST CUTOUT MAKER	PEPPERHILL ELEM	- EQUIPMENT	557 - FIXED COST OWNERSHIP	8/14/2025	$ 8,900.91
VARITRONICS, LLC	VARIQUEST CUTOUT MAKER	MILITARY MAGNET ACADEMY	- EQUIPMENT	557 - FIXED COST OWNERSHIP	8/14/2025	$ 8,900.91
VARITRONICS, LLC	VARIQUEST CUTOUT MAKER	ZUCKER MS	- EQUIPMENT	557 - FIXED COST OWNERSHIP	8/14/2025	$ 8,900.91
VARITRONICS, LLC	VARIQUEST CUTOUT MAKER	CHAS COUNTY SCHOOL OF THE ARTS	- EQUIPMENT	557 - FIXED COST OWNERSHIP	8/14/2025	$ 8,900.91
VARITRONICS, LLC	VARIQUEST CUTOUT MAKER	R B STALL HIGH	- EQUIPMENT	557 - FIXED COST OWNERSHIP	8/14/2025	$ 8,900.91
VARITRONICS, LLC	VARIQUEST CUTOUT MAKER	DANIEL JENKINS ACADEMY	- EQUIPMENT	557 - FIXED COST OWNERSHIP	8/14/2025	$ 8,900.91
VARITRONICS, LLC	VARIQUEST CUTOUT MAKER	STONO PARK ELEM	- EQUIPMENT	557 - FIXED COST OWNERSHIP	8/14/2025	$ 8,900.91
VARITRONICS, LLC	VARIQUEST CUTOUT MAKER	OAKLAND ELEM	- EQUIPMENT	557 - FIXED COST OWNERSHIP	8/14/2025	$ 8,900.91
VARITRONICS, LLC	VARIQUEST CUTOUT MAKER	BUIST ACADEMY ELEM	- EQUIPMENT	557 - FIXED COST OWNERSHIP	8/14/2025	$ 8,900.91
VARITRONICS, LLC	VARIQUEST CUTOUT MAKER	JULIAN MITCHELL ELEM	- EQUIPMENT	557 - FIXED COST OWNERSHIP	8/14/2025	$ 8,900.91
VARITRONICS, LLC	VARIQUEST CUTOUT MAKER	E B ELLINGTON ELEM	- EQUIPMENT	557 - FIXED COST OWNERSHIP	8/14/2025	$ 8,900.91
VARITRONICS, LLC	VARIQUEST CUTOUT MAKER	BAPTIST HILL HIGH	- EQUIPMENT	557 - FIXED COST OWNERSHIP	8/14/2025	$ 8,900.91
VARITRONICS, LLC	VARIQUEST CUTOUT MAKER	EDITH FRIERSON ELEM	- EQUIPMENT	557 - FIXED COST OWNERSHIP	8/14/2025	$ 8,900.91
VARITRONICS, LLC	VARIQUEST CUTOUT MAKER	HAUT GAP MIDDLE	- EQUIPMENT	557 - FIXED COST OWNERSHIP	8/14/2025	$ 8,900.91
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/4/2025	$ 953.13
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/5/2025	$ 670.04
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/5/2025	$ 3,840.40
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/8/2025	$ 255.25
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/8/2025	$ 568.93
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 2,478.39
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 7,548.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 958.13
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/19/2025	$ 334.49
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/19/2025	$ 334.50
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/19/2025	$ 1,189.56
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 401.55
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 459.95
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 886.50
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 1,945.80
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	STUDENT ACT	709 - STUDENT ACT FUND	8/6/2025	$ 255.20
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	STUDENT ACT	709 - STUDENT ACT FUND	8/6/2025	$ 1,787.47
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	STUDENT ACT	709 - STUDENT ACT FUND	8/15/2025	$ 267.88
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	STUDENT ACT	709 - STUDENT ACT FUND	8/15/2025	$ 568.25
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	STUDENT ACT	709 - STUDENT ACT FUND	8/15/2025	$ 646.51
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	STUDENT ACT	709 - STUDENT ACT FUND	8/27/2025	$ 2,447.20
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	STUDENT ACT	709 - STUDENT ACT FUND	8/12/2025	$ 3,178.21
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	STUDENT ACT	709 - STUDENT ACT FUND	8/19/2025	$ 6,088.69
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 1,957.30
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	STUDENT ACT	709 - STUDENT ACT FUND	8/28/2025	$ 641.86
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/21/2025	$ 0.20
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/21/2025	$ 137.79
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/21/2025	$ 272.80
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/21/2025	$ 393.44
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/21/2025	$ 452.04
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/21/2025	$ 547.96
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/21/2025	$ 606.56
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/21/2025	$ 862.01
VARSITY BRANDS HOLDING CO., INC	ATHLETIC UNIFORMS FOR BHHS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	8/28/2025	$ 2,895.57
VARSITY BRANDS HOLDING CO., INC	AVENUE BANNER	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	8/21/2025	$ 3,220.50
VARSITY BRANDS HOLDING CO., INC	BSN SPORTS 13483865	BAPTIST HILL HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/21/2025	$ 1,510.96
VARSITY BRANDS HOLDING CO., INC	LARGE CUST. HELMET	MILITARY MAGNET ACADEMY	- SUPPLIES	557 - FIXED COST OWNERSHIP	8/28/2025	$ 5,695.35
VARSITY BRANDS HOLDING CO., INC	SUPPLIE- DECALS, TABLE CLOTH & RUBBER SCRAPPER MAT	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	8/21/2025	$ 3,731.26
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/21/2025	$ 480.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	8/28/2025	$ 600.00
VEX ROBOTICS INC	ROBOTIC SCHOOL SUPPLIES	LUCY G BECKHAM HS	- SUPPLIES	329 - EIA - CAREER & TECH ED	8/7/2025	$ 4,562.71
VICTOR BUSKIRK	SECURITY RB STALL/D4 STADIUM FOOTBALL GAME	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	8/21/2025	$ 240.00
VIRGINIA ADVANCED STUDY STRATEGIES	PO 2501554	FINANCIAL OPERATIONS	- OTHER SRVS	873 - EDUCATION INNOVATION &RESEARCH	8/28/2025	$ 33,668.00
VISIONPOINTE PROMOTIONAL PRODUCTS INC	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	STUDENT ACT	709 - STUDENT ACT FUND	8/25/2025	$ 5,173.59

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
VOYA INSTITUTIONAL TRUST COMPANY	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	8/14/2025	$ 133,336.08
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	8/14/2025	$ 226.96
W.W. GRAINGER INC	BRIDGEVIEW - PORTABLE AIR CONDITIONERS	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	8/21/2025	$ 7,835.70
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/7/2025	$ 103.56
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/14/2025	$ 1,704.66
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/14/2025	$ 5,754.72
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/14/2025	$ 6,466.43
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/21/2025	$ 1,377.50
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/21/2025	$ 9,909.88
W.W. GRAINGER INC	Grainger warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/7/2025	$ 472.18
W.W. GRAINGER INC	Grainger warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	8/7/2025	$ 11,655.62
W.W. GRAINGER INC	Warehouse use	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	8/7/2025	$ 949.99
W.W. GRAINGER INC	Warehouse use	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	8/7/2025	$ 5,147.92
WACCAMAW HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	STUDENT ACT	709 - STUDENT ACT FUND	8/26/2025	$ 150.00
WACCAMAW HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HS	STUDENT ACT	709 - STUDENT ACT FUND	8/6/2025	$ 150.00
WANDO HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 350.00
WANDO HS	FY26 NR ATHLETIC FUNDS	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	8/14/2025	$ 43,120.00
WANDO HS	JROTC SUPPLY REIMBURSEMENT	WANDO HS	- SUPPLIES	299 - ROTC	8/14/2025	$ 4,465.98
WEATHERPROOFING TECH INC	FM - FY26 DISTRICTWIDE ROOF MAINT	MAINT PROGRAM	- OTH PR/TCH	557 - FIXED COST OWNERSHIP	8/21/2025	$ 51,620.99
WEATHERPROOFING TECH INC	JIMS - DRAIN REPAIR	JAMES ISLAND MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/14/2025	$ 3,428.88
WEATHERPROOFING TECH INC	MAINT LEAK RESPONSE PROGRAM	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 271.44
WEATHERPROOFING TECH INC	MAINT LEAK RESPONSE PROGRAM	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 321.16
WEATHERPROOFING TECH INC	MAINT LEAK RESPONSE PROGRAM	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 331.91
WEATHERPROOFING TECH INC	MAINT LEAK RESPONSE PROGRAM	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 349.38
WEATHERPROOFING TECH INC	MAINT LEAK RESPONSE PROGRAM	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 356.09
WEATHERPROOFING TECH INC	MAINT LEAK RESPONSE PROGRAM	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 368.19
WEATHERPROOFING TECH INC	MAINT LEAK RESPONSE PROGRAM	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 376.25
WEATHERPROOFING TECH INC	MAINT LEAK RESPONSE PROGRAM	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 389.69
WEATHERPROOFING TECH INC	MAINT LEAK RESPONSE PROGRAM	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 399.09
WEATHERPROOFING TECH INC	MAINT LEAK RESPONSE PROGRAM	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 405.81
WEATHERPROOFING TECH INC	MAINT LEAK RESPONSE PROGRAM	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 419.97
WEATHERPROOFING TECH INC	MAINT LEAK RESPONSE PROGRAM	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 427.14
WEATHERPROOFING TECH INC	MAINT LEAK RESPONSE PROGRAM	MAINT PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	8/28/2025	$ 500.00
WEATHERPROOFING TECH INC	WAHIGH - WATER TEST AUX GYM	WEST ASHLEY HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP	8/7/2025	$ 1,075.00
WELCOME TO MOE'S, INC.	PUPIL ACTIVITY	ADULT EDUCATION	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 270.04
WELLS FARGO	ADMIN CHARGES	DISTRICTWIDE ACCOUNTING	- MGMT SVS	539 - LONG TERM DEBT SPRING BAN2022A	8/14/2025	$ 1,000.00
WESLEY PICKELL	PUPIL ACTIVITY	CAMP ROAD MS	STUDENT ACT	709 - STUDENT ACT FUND	8/27/2025	$ 1,250.00
WEST ASHLEY HS	COCA COLA REIMBURSEMENT	0000 AVAILABLE	- OTH LOCAL	100 - GENERAL OPERATING	8/7/2025	$ 432.00
WEST ASHLEY HS	FY26 NR ATHLETIC FUNDS	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	8/14/2025	$ 38,375.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WESTCOM WIRELESS INC	PUPIL ACTIVITY	WEST ASHLEY HS	STUDENT ACT	709 - STUDENT ACT FUND	8/28/2025	$ 1,059.00
WHALE BRANCH HS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	STUDENT ACT	709 - STUDENT ACT FUND	8/20/2025	$ 250.00
WHITE & STORY, LLC	FY26 ANNUAL PO FOR LEGAL SERVICES PROVDED TO CCSD	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	8/21/2025	$ 5,964.69
WHOLE BUILDING SYSTEMS LLC	AC CORCORAN COMMISSIONING	A C CORCORAN ELEM	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	8/14/2025	$ 8,200.00
WHOLE BUILDING SYSTEMS LLC	Early College HS Commissioning Services	EARLY COLLEGE HS	- OTHER CONS	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 1,400.00
WHOLE BUILDING SYSTEMS LLC	JANE EDWARDS HVAC REPLACEMENT CCA FEES	JANE EDWARDS ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 5,400.00
WHOLE BUILDING SYSTEMS LLC	LIBERTY HILL ACAD HVAC, COMMISSIONING, WHOLE BUILD	LIBERTY HILL ACADEMY	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 9,800.00
WHOLE BUILDING SYSTEMS LLC	WAH HVAC REPLACEMENT A/E DESIGN	WEST ASHLEY HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 7,200.00
WHOLE BUILDING SYSTEMS LLC	WAHS - HVAC COMMISSIONING	WEST ASHLEY HS	- PRO/TECH S	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 5,200.00
WHOLESALE APPLIANCE CENTER	AC CORCORAN FF&E APPLIANCES	A C CORCORAN ELEM	- EQUIPMENT	539 - LONG TERM DEBT SPRING BAN2022A	8/14/2025	$ 1,150.00
WILLIAM THOMAS ALLEGOOD	PO 2502182	ELECAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	8/28/2025	$ 3,740.00
WILLIAM THOMAS ALLEGOOD	PO 2502182	ELECAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	8/28/2025	$ 1,853.44
WILLIAM THOMAS ALLEGOOD	WAHS - PRESSBOX POWER	WEST ASHLEY HS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/21/2025	$ 36,329.00
WILLIAMS SCOTSMAN	OFFICE SPACE FOR BUS LOT OFFICES	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	8/14/2025	$ 1,335.10
WILLIAMS SCOTSMAN	OFFICE SPACE FOR BUS LOT OFFICES	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	8/21/2025	$ 1,819.17
WILLIAMS TIRE DISTRIBUTOR	FY26 - DISTRICT VEHICLE TIRES	MAINT PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2025	$ 367.27
WILLIAMS TIRE DISTRIBUTOR	FY26 - DISTRICT VEHICLE TIRES	MAINT PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	8/28/2025	$ 690.05
WINCHESTER XAVIER & ASSOCIATES INC	AC CORCORAN - MOVING	A C CORCORAN ELEM	- MOBILE CLA	539 - LONG TERM DEBT SPRING BAN2022A	8/7/2025	$ 10,507.20
WINCHESTER XAVIER & ASSOCIATES INC	AOES - FLOORING MOVING	ANGEL OAK PRIMARY	- OTHER SRVS	585 - ONE CENT SALES TAX EXT	8/14/2025	$ 17,500.00
WINCHESTER XAVIER & ASSOCIATES INC	HVES - FLOORING ELECTRONICS MOVE	HARBOR VIEW ELEM	- OTHER SRVS	522 - ONE CENT SALES TAX EXT 2	8/14/2025	$ 4,400.00
WINCHESTER XAVIER & ASSOCIATES INC	RENOVATIONS FOR AZALEA BUS LOT OFFICE	STUDENT TRANSPORTATION	- CONST SVS	874 - ASSET RECOVERY	8/21/2025	$ 9,578.00
WINCHESTER XAVIER & ASSOCIATES INC	ST. JOHN'S - V105 MIRROR INSTALL	ST JOHN'S HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/7/2025	$ 3,757.93
WINCHESTER XAVIER & ASSOCIATES INC	STALL - MOVING	R B STALL HIGH	- MOBILE CLA	522 - ONE CENT SALES TAX EXT 2	8/7/2025	$ 2,000.00
WINCHESTER XAVIER & ASSOCIATES INC	WAHS- PANTRY CONVERSION	WEST ASHLEY HS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/21/2025	$ 24,529.00
WOMEN'S SOUTH CAROLINA GOLF ASSOCIATION	PUPIL ACTIVITY	WANDO HS	STUDENT ACT	709 - STUDENT ACT FUND	8/19/2025	$ 100.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WORLD OVERCOMERS MINISTRIES INC.	REFUND	PLANNING & FACILITY USE	- RENTALS	100 - GENERAL OPERATING	8/28/2025	$ 540.00
WULBERN KOVAL	ECHS-WULBERN FURNITURE DELIVERY AND INSTALL	EARLY COLLEGE HS	- EQUIPMENT	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 418.56
WULBERN KOVAL	ECHS-WULBERN FURNITURE DELIVERY AND INSTALL	EARLY COLLEGE HS	- EQUIPMENT	522 - ONE CENT SALES TAX EXT 2	8/21/2025	$ 1,417.31
WULBERN KOVAL	IT @ GARRETT OFFICE FURNITURE	IT CUSTOMER SUPPORT	- TECH P SVS	874 - ASSET RECOVERY	8/21/2025	$ 17,399.46
WULBERN KOVAL	IT @ GARRETT OFFICE FURNITURE	IT CUSTOMER SUPPORT	- SUPPLIES	874 - ASSET RECOVERY	8/21/2025	$ 13,804.57
WULBERN KOVAL	IT @ GARRETT OFFICE FURNITURE	IT CUSTOMER SUPPORT	- EQUIPMENT	874 - ASSET RECOVERY	8/21/2025	$ 92,168.47
WULBERN KOVAL	JOHNS ISLAND FF&E FURNITURE	JOHNS ISLAND ES	- EQUIPMENT	522 - ONE CENT SALES TAX EXT 2	8/7/2025	$ 65,555.12
WV DEPART OF HEALTH AND HUMAN RESOURCES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	8/14/2025	$ 230.60
YOUNG OFFICE ENVIRONMENTS INC	FRIERSON - FLOORING	EDITH FRIERSON ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN	8/14/2025	$ 9,525.93
YOUNG OFFICE ENVIRONMENTS INC	SOA FLOORING PROJ MATERIALS	CHAS COUNTY SCHOOL OF THE ARTS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXT 2	8/28/2025	$ 344,593.27
YOUSCIENCE, LLC	INDUSTRY RECOGNIZED CERTIFICATIONS SITE LICENSE	EAST COOPER CAS	- OTHER SRVS	328 - EIA - IND CERT	8/21/2025	$ 6,485.50
ZOHO CORP	AD MANAGER/ADAUDIT ANNUAL SUPPORT--8/1/25-7/31/26	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP	8/7/2025	$ 22,105.00
ZONAR SYSTEMS INC	ZONAR -- 7/1/25-6/30/26	STUDENT TRANSPORTATION	- SOFTWARE	557 - FIXED COST OWNERSHIP	8/21/2025	$ 19,507.20
ZOOM VIDEO COMMUNICATIONS, INC	ZOOM - 8/5/25-8/4/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP	8/14/2025	$ 87,822.39
					Total:	**$ 71,172,318.04**