Charleston County SCHOOL DISTRICT
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Charleston County School District
Expenditure Report for the period of September 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	DEPT	Object	Source of Funds	Check Date	Invoice Amount
1000 WEST APARTMENTS	RENTAL ASSISTANCE	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/4/2025	$ 2,027.25
1ST PALMETTO BUILDERS	BURKE HS DOORS AND HARDWARE REPMNT	BURKE HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 41,376.15
1ST PALMETTO BUILDERS	BVIEW DOORS & HARDWARE REPMNT CONST. SERVICES	BRIDGE VIEW DRIVE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 29,014.23
1ST PALMETTO BUILDERS	NORTHWOOD DOOR & HARDWARE REPMNT	NORTHWOODS MS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 28,950.00
1ST PALMETTO BUILDERS	WAH CEILING REPMNT CONST SERVICES	WEST ASHLEY HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 11,000.00
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 348.92
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2025	$ 1,267.20
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 317.40
A C CORCORAN ELEM	FY25 FUNDS DUE BACK TO SCHOOL	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 149.57
A-G ADMINISTRATORS LLC	FY26 A-G PO FOR INS CLAIMS	DISTRICTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	9/25/2025	$ 60,000.00
AB CLOSING CORP	STAFF AUGMENTATION MS CONVERSION PROJ FY26	CHIEF INFORMATION OFFICE	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 7,440.00
AB CLOSING CORP	STAFF AUGMENTATION MS CONVERSION PROJ FY26	CHIEF INFORMATION OFFICE	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 6,680.00
AB CLOSING CORP	STAFF AUGMENTATION MS CONVERSION PROJ FY26	CHIEF INFORMATION OFFICE	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 7,440.00
ABM INDUSTRY GROUP	PRESSURE WASHING AT VARIOUS SCHOOLS	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	9/18/2025	$ 3,200.00
ABM INDUSTRY GROUP	PRESSURE WASHING AT VARIOUS SCHOOLS	HARBOR VIEW ELEM	- PROP SVS	100 - GENERAL OPERATING	9/18/2025	$ 2,500.00
ABM INDUSTRY GROUP	PRESSURE WASHING AT VARIOUS SCHOOLS	DISTRICT 4 CONSTITUENT OFFICE	- PROP SVS	100 - GENERAL OPERATING	9/18/2025	$ 750.00
ABM INDUSTRY GROUP	PRESSURE WASHING AT VARIOUS SCHOOLS	CHICORA ELEM	- PROP SVS	100 - GENERAL OPERATING	9/18/2025	$ 2,000.00
ABM INDUSTRY GROUP	PRESSURE WASHING AT VARIOUS SCHOOLS	NORTH CHARLESTON ELEM	- PROP SVS	100 - GENERAL OPERATING	9/18/2025	$ 2,100.00
ABM INDUSTRY GROUP	PRESSURE WASHING AT VARIOUS SCHOOLS	MATILDA F DUNSTON ELEM	- PROP SVS	100 - GENERAL OPERATING	9/18/2025	$ 2,500.00
ABM INDUSTRY GROUP	PRESSURE WASHING AT VARIOUS SCHOOLS	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	9/18/2025	$ 3,750.00

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ABM INDUSTRY GROUP	PRESSURE WASHING AT VARIOUS SCHOOLS	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	9/18/2025	$ 3,500.00
ABM INDUSTRY GROUP	PRESSURE WASHING AT VARIOUS SCHOOLS	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	9/18/2025	$ 1,550.00
ABM INDUSTRY GROUP	PRESSURE WASHING AT VARIOUS SCHOOLS	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	9/18/2025	$ 1,500.00
ABM INDUSTRY GROUP	PRESSURE WASHING AT VARIOUS SCHOOLS	JANE EDWARDS ELEM	- PROP SVS	100 - GENERAL OPERATING	9/18/2025	$ 1,750.00
ABM INDUSTRY GROUP	PRESSURE WASHING AT VARIOUS SCHOOLS	E B ELLINGTON ELEM	- PROP SVS	100 - GENERAL OPERATING	9/18/2025	$ 2,000.00
ABM INDUSTRY GROUP	PRESSURE WASHING AT VARIOUS SCHOOLS	ANGEL OAK PRIMARY	- PROP SVS	100 - GENERAL OPERATING	9/18/2025	$ 2,000.00
ABM INDUSTRY GROUP	CUSTODIAL SERVICES	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	9/11/2025	$ 2,021.70
ACADEMIC MAGNET FOUNDATION	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/24/2025	$ 800.00
ACADEMIC MAGNET HIGH	FY25 FUNDS DUE BACK TO SCHOOL	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 3,362.31
ADC ENGINEERING	D4 SOFTBALL FIELD LENTS FIELD PHASE 2 A/E FEES	IMPROVEMENTS NON CCSD OWNED	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJS	9/18/2025	$ 253.50
ADC ENGINEERING	CTE CULINARY, LANDSCAPE & CIVIL, ADC	ST JOHN'S HIGH	- OTH PR/TCH	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 1,247.50
ADC ENGINEERING	Stall HS - Civil Engineering Services	R B STALL HIGH	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	9/11/2025	$ 1,343.82
ADMARK SOLUTIONS INC.	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 385.48
ADMARK SOLUTIONS INC.	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/24/2025	$ 303.88
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	9/4/2025	$ 1,174.05
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	9/18/2025	$ 1,156.25
AGILE SPORTS TECH INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/24/2025	$ 7,085.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2025	$ 279.50
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2025	$ 1,300.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2025	$ 1,300.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2025	$ 1,300.00

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AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2025	$ 2,000.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2025	$ 2,500.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2025	$ 2,500.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2025	$ 2,500.00
AIKEN COUNTY PUBLIC SCHOOLS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/24/2025	$ 4,500.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 1,462.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/17/2025	$ 760.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2025	$ 773.50
ALBERT C HILL JR	BELLE HALL RMS 110 & 405 MOVE LIGHTSPEED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 1,105.00
ALBERT C HILL JR	BELLE HALL RMS 110 & 405 MOVE LIGHTSPEED	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 11.72
ALBERT C HILL JR	A&T TELECOM WORK ORDERS AS NEEDED	IT NETWORK OPER	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 275.00
ALBERT C HILL JR	A&T TELECOM WORK ORDERS AS NEEDED	IT NETWORK OPER	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 11.72
ALBERT C HILL JR	MOULTRIE BRIGHTSIGN INSTALL W/DROPS (3)	IT NETWORK OPER	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 2,540.00
ALBERT C HILL JR	MOULTRIE BRIGHTSIGN INSTALL W/DROPS (3)	IT NETWORK OPER	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 158.60
ALBERT C HILL JR	N CHARLESTON ES-INSTALL BRIGHTSIGNS (2)	IT NETWORK OPER	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 1,150.00
ALBERT C HILL JR	N CHARLESTON ES-INSTALL BRIGHTSIGNS (2)	IT NETWORK OPER	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 105.73
ALBERT C HILL JR	SIMMONS PINCKNEY BRIGHTSIGN INSTALL W/DROPS (3)	IT NETWORK OPER	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 1,725.00
ALBERT C HILL JR	SIMMONS PINCKNEY BRIGHTSIGN INSTALL W/DROPS (3)	IT NETWORK OPER	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 158.60
ALL GREEN LANDSCAPE LLC	DEER PARK - DRAINAGE BOXES	DEER PARK MS	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 9,995.25
ALL GREEN LANDSCAPE LLC	DEER PARK - PLANT MATERIAL REMOVAL	DEER PARK MS	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 8,700.00
ALL GREEN LANDSCAPE LLC	DW - JAMES ISLAND ES - SITEWORK CLEANUP	JAMES ISLAND ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 9,950.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ALL GREEN LANDSCAPE LLC	WAHS - GRAVEL ROAD FILLING AND GRADING	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 9,975.00
ALLEGANY COUNTY DSS CSE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/4/2025	$ 571.00
ALLEGANY COUNTY DSS CSE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/18/2025	$ 571.00
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 281.12
ALLEGRO CHARTER SCHOOL OF MUSIC	MONTHLY CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	9/29/2025	$ 365,895.76
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	TRANSPORTATION	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	9/4/2025	$ 1,556.42
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	TRANSPORTATION	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	9/4/2025	$ 3,673.70
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	TRANSPORTATION	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	9/11/2025	$ 675.00
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	TRANSPORTATION	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	9/11/2025	$ 3,522.90
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	TRANSPORTATION	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	9/18/2025	$ 270.00
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	TRANSPORTATION	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	9/18/2025	$ 3,006.80
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	TRANSPORTATION	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	9/18/2025	$ 4,064.10
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	TRANSPORTATION	SPECIAL EDUCATION DEPT	- STD TRANS	100 - GENERAL OPERATING	9/25/2025	$ 4,053.85
AMERICAN AMICABLE LIFE INS	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	9/4/2025	$ 2,691.01
AMERICAN AMICABLE LIFE INS	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	9/18/2025	$ 2,691.01
AMERICAN WELDING SOCIETY, INC	AMERICAN WELDING SOCIETY CURRICULUM LICENSE	WEST ASHLEY CAS	- TECH P SVS	207 - CARRER & TECHNOLOGY EDUCATION	9/11/2025	$ 4,931.80
AMERIGAS	BELLE HALL - SEPT/2025	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	9/11/2025	$ 768.90
ANGEL OAK ELEM PTA	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 1,440.00
ANGELA M PASQUINO	(UA) CURRICULUM TRAINING	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 580.00
ANNE BRIGHT ARIAIL	CONTRACT REVIEW SERVICES FY26	PROCUREMENT SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	9/11/2025	$ 4,225.00
ANTHONY MEMMEL	(UA) KEYNOTE SPEAKER	FEDERAL PROGS OFFICE	- INSTR PROG	210 - TITLE IV SSAE	9/11/2025	$ 11,367.28

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
APPLE STORE	75 CALHOUN BOARDROOM AV IMACS	IT NETWORK OPER	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	9/25/2025	$ 368.42
APPLE STORE	75 CALHOUN BOARDROOM AV IMACS	IT NETWORK OPER	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	9/25/2025	$ 3,485.82
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	9/4/2025	$ 15,115.78
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	9/4/2025	$ 54,921.86
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	9/18/2025	$ 15,374.12
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	9/18/2025	$ 56,683.73
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	9/4/2025	$ 8,154.10
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	9/18/2025	$ 9,930.09
APPLICATION SOFTWARE, INC.	REF: ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	9/4/2025	$ 859.21
APPLICATION SOFTWARE, INC.	REF: ADMIN. FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	9/18/2025	$ 875.26
APPLIED DATA TECH	STAFF DESKTOP PRINTERS (15) B/W (5) COLOR	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 2,380.00
APPLIED DATA TECH	STAFF DESKTOP PRINTERS (15) B/W (5) COLOR	IT CUSTOMER SUPPORT	- PERIPHERAL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 10,229.65
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2025	$ 5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/24/2025	$ 3,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2025	$ 9,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 7,500.00
ART POT	Students Parent Group Training	W B GOODWIN ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	9/18/2025	$ 9,000.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 253.65
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 241.46
ASHLEIGH KLAS LANGHEIM	Evaluation	SPECIAL EDUCATION DEPT	- STUDENT SV	203 - IDEA	9/18/2025	$ 2,500.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ASHLEY OAK APARTMENTS	RENTAL ASSISTANCE	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/18/2025	$ 1,014.20
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2025	$ 300.00
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2025	$ 1,220.00
AT&T	ACCT:287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 1,173.23
AT&T	ACCT:287284330906/INV:287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/25/2025	$ 1,246.71
AT&T	ACCT:843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 47.01
AT&T	ACCT:843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 12.84
AT&T	ACCT:843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 37.65
AT&T	ACCT:843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 44.40
AT&T	ACCT:843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 123.39
AT&T	ACCT:843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 410.88
AT&T	ACCT:843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 616.33
AT&T	ACCT:843-745-7075-911	ELEM LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 11.52
AT&T	ACCT:843-745-7075-911	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 42.98
AT&T	ACCT:843-745-7075-911	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 464.13
AT&T	ACCT:843-745-7075-911	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 10.79
AT&T	ACCT:843-745-7075-911	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 28.65
AT&T	ACCT:843-745-7075-911	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 579.24
AT&T	ACCT:843-745-7075-911	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 71.63
AT&T	ACCT:843-745-7075-911	OLD DISTRICT 3 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 28.65
AT&T	ACCT:843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 358.48

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
AT&T	ACCT:843-745-7075-911	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 85.96
AT&T	ACCT:843-745-7075-911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 531.40
AT&T	ACCT:843-745-7075-911	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 299.77
AT&T	ACCT:843-745-7075-911	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 28.65
AT&T	ACCT:843-745-7075-911	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 14.33
AT&T	ACCT:843-745-7075-911	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 42.98
AT&T	ACCT:843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 354.56
AT&T	ACCT:843-745-7075-911	JUVENILE DETENTION CTR	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 71.63
AT&T	ACCT:843-745-7075-911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 14.31
AT&T	ACCT:843-745-7075-911	MEETING ST. ELEM. AT BURNS	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 42.98
AT&T	ACCT:843-745-7075-911	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 42.98
AT&T	ACCT:843-745-7075-911	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 4.00
AT&T	ACCT:843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 2.00
AT&T	ACCT:843-745-7075-911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 425.00
AT&T	ACCT:843-745-7075-911	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 8.60
AT&T	ACCT:843-745-7075-911	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 28.65
AT&T	ACCT:843-745-7075-911	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 57.30
AT&T	ACCT:843-745-7075-911	HS LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 13.27
AT&T	ACCT:843-745-7075-911	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 2.30
AT&T	ACCT:843-745-7075-911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 255.47
AT&T	ACCT:843-745-7075-911	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 2.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
AT&T	ACCT:843-745-7075-911	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 2.00
AT&T	ACCT:843-745-7075-911	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 2.00
AT&T	ACCT:843-745-7075-911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 2.00
AT&T	ACCT:843-745-7075-911	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 0.90
AT&T	ACCT:843-745-7075-911	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 0.90
AT&T	ACCT:843-745-7075-911	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 0.15
AT&T	ACCT:843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 1.65
AT&T	ACCT:843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/25/2025	$ 318.03
AT&T	INV:23980767/ACCT:803M241555555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 586.97
AT&T	INV:23980767/ACCT:803M241555555	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	9/11/2025	$ 455.00
AT&T	INV:23980767/ACCT:803M241555555	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 936.75
ATC HEALTHCARE SERVICES INC	ATC NURSE BLANKET PO FY26	SPECIAL EDUCATION DEPT	- INSTR SVS	803 - MEDICAID	9/18/2025	$ 129.50
ATC HEALTHCARE SERVICES INC	ATC NURSE BLANKET PO FY26	SPECIAL EDUCATION DEPT	- INSTR SVS	803 - MEDICAID	9/18/2025	$ 256.00
ATC HEALTHCARE SERVICES INC	ATC NURSE BLANKET PO FY26	SPECIAL EDUCATION DEPT	- INSTR SVS	803 - MEDICAID	9/18/2025	$ 1,024.00
ATC HEALTHCARE SERVICES INC	ATC NURSE BLANKET PO FY26	SPECIAL EDUCATION DEPT	- INSTR SVS	803 - MEDICAID	9/25/2025	$ 1,280.00
ATC HEALTHCARE SERVICES INC	ATC NURSE BLANKET PO FY26	SPECIAL EDUCATION DEPT	- STUDENT SV	100 - GENERAL OPERATING	9/18/2025	$ 455.00
ATC HEALTHCARE SERVICES INC	ATC NURSE BLANKET PO FY26	SPECIAL EDUCATION DEPT	- STUDENT SV	100 - GENERAL OPERATING	9/18/2025	$ 926.25
AUXITIUM LLC	CARIO AES UPGRADE	IT NETWORK OPER	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 12,000.00
AUXITIUM LLC	CARIO AES UPGRADE	IT NETWORK OPER	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 7,625.94
AUXITIUM LLC	CARIO AES UPGRADE	IT NETWORK OPER	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 11,131.01
AUXITIUM LLC	CARIO AES UPGRADE	IT NETWORK OPER	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 230,269.61

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AUXITIUM LLC	DEER PARK ADDITION AES	DEER PARK MS	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	9/11/2025	$ 923.96
AUXITIUM LLC	MIDLAND PARK MOBILES AES UPGRADE	IT NETWORK OPER	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	9/25/2025	$ 1,500.00
AUXITIUM LLC	MIDLAND PARK MOBILES AES UPGRADE	IT NETWORK OPER	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	9/11/2025	$ 5,699.77
AUXITIUM LLC	N CHAS ES ADD KIT & GYM SPEAKERS	IT NETWORK OPER	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	9/11/2025	$ 2,550.00
AUXITIUM LLC	N CHAS ES ADD KIT & GYM SPEAKERS	IT NETWORK OPER	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	9/11/2025	$ 6,353.72
AVALON II - NORTH CHARLESTON	RENTAL ASSISTANCE	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/11/2025	$ 500.00
AVANT ASSESSMENT, LLC	AVANT STAMP4S--8/1/25-6/30/27	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 149,250.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/17/2025	$ 1,847.00
B C S E	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/4/2025	$ 249.00
B C S E	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/18/2025	$ 249.00
BACKGROUND INVESTIGATION BUREAU, LLC	BACKGROUND INVESTIGATION BUREAU	HUMAN RESOURCES	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/4/2025	$ 6,031.25
BARNES & NOBLE EDUCATION INC	UA PURCHASE: HS LEARNING COMM	HS LEARNING COMM	- TUITION	100 - GENERAL OPERATING	9/18/2025	$ 3,993.67
BARNES & NOBLE EDUCATION INC	UA PURCHASE: HS LEARNING COMM	HS LEARNING COMM	- TUITION	100 - GENERAL OPERATING	9/18/2025	$ 11,021.02
BCPE ULYSSES BUYERCO INC	BHMS - FENCE REMOVAL/REINSTALL	BAPTIST HILL MIDDLE	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 1,986.00
BCPE ULYSSES BUYERCO INC	FENCE REPAIR-AZALEA BUS LOT	BUS LOTS	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2025	$ 2,468.00
BCPE ULYSSES BUYERCO INC	HARBORVIEW - FENCE	HARBOR VIEW ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 4,482.00
BCPE ULYSSES BUYERCO INC	J SIMONS - FENCE	JAMES SIMONS MONTESSORI	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 6,286.00
BCPE ULYSSES BUYERCO INC	LAUREL HILL - PLAYGROUND GATES/FENCING	LAUREL HILL PRIMARY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 11,728.00
BCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 200.00
BCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/24/2025	$ 250.00

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BE A MENTOR INC	BE A MENTOR GALA - DISTRICT SPONSOR	STRATEGY PARTNERSHPS & PLNG	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 2,500.00
BERKELEY COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/4/2025	$ 1,131.34
BERKELEY COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/18/2025	$ 1,131.34
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2025	$ 100.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - AUG/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	9/4/2025	$ 234.77
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - AUG/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	9/4/2025	$ 450.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - AUG/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	9/4/2025	$ 480.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - AUG/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	9/4/2025	$ 533.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - AUG/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	9/4/2025	$ 586.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - AUG/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	9/4/2025	$ 657.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - AUG/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	9/4/2025	$ 729.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - AUG/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	9/4/2025	$ 12,662.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - SEP/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	9/18/2025	$ 250.44
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - SEP/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	9/18/2025	$ 428.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - SEP/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	9/18/2025	$ 453.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - SEP/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	9/18/2025	$ 557.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - SEP/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	9/18/2025	$ 607.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - SEP/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	9/18/2025	$ 727.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - SEP/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	9/18/2025	$ 763.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - SEP/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	9/18/2025	$ 12,248.00
BERKELEY ELECTRIC COOPERATIVE	CAROLINA PARK - SEP/2025	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	9/18/2025	$ 24,964.02

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BERKELEY ELECTRIC COOPERATIVE	DURHAM - AUG/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	9/4/2025	$ 320.82
BERKELEY ELECTRIC COOPERATIVE	DURHAM - SEP/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	9/18/2025	$ 241.38
BERKELEY ELECTRIC COOPERATIVE	DURHAM - SEP/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	9/18/2025	$ 279.16
BERKELEY ELECTRIC COOPERATIVE	ELLINGTON - AUG/2025	E B ELLINGTON ELEM	- ENERGY	100 - GENERAL OPERATING	9/4/2025	$ 9,331.94
BERKELEY ELECTRIC COOPERATIVE	ELLINGTON - SEP/2025	E B ELLINGTON ELEM	- ENERGY	100 - GENERAL OPERATING	9/18/2025	$ 9,739.63
BERKELEY ELECTRIC COOPERATIVE	FRIERSON - AUG/2025	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	9/4/2025	$ 640.54
BERKELEY ELECTRIC COOPERATIVE	FRIERSON - AUG/2025	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	9/4/2025	$ 9,303.37
BERKELEY ELECTRIC COOPERATIVE	FRIERSON - SEP/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	9/18/2025	$ 1,349.00
BERKELEY ELECTRIC COOPERATIVE	FRIERSON - SEP/2025	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	9/18/2025	$ 9,079.07
BERKELEY ELECTRIC COOPERATIVE	HAUT GAP - SEP/2025	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	9/18/2025	$ 12,294.86
BERKELEY ELECTRIC COOPERATIVE	JENNIE MOORE - SEP/2025	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	9/18/2025	$ 26,367.79
BERKELEY ELECTRIC COOPERATIVE	JOHNS ISLAND - AUG/2025	JOHNS ISLAND ES	- ENERGY	100 - GENERAL OPERATING	9/4/2025	$ 954.00
BERKELEY ELECTRIC COOPERATIVE	JOHNS ISLAND - SEP/2025	JOHNS ISLAND ES	- ENERGY	100 - GENERAL OPERATING	9/18/2025	$ 18,255.00
BERKELEY ELECTRIC COOPERATIVE	MT ZION - SEP/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	9/18/2025	$ 270.03
BERKELEY ELECTRIC COOPERATIVE	MT ZION - SEP/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	9/18/2025	$ 289.33
BERKELEY ELECTRIC COOPERATIVE	MT ZION - SEP/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	9/18/2025	$ 416.16
BERKELEY ELECTRIC COOPERATIVE	MT ZION - SEP/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	9/18/2025	$ 469.00
BERKELEY ELECTRIC COOPERATIVE	MT ZION - SEP/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	9/18/2025	$ 584.91
BERKELEY ELECTRIC COOPERATIVE	MT ZION - SEP/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	9/18/2025	$ 6,135.60
BERKELEY ELECTRIC COOPERATIVE	PORCHER - AUG/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	9/4/2025	$ 274.01
BERKELEY ELECTRIC COOPERATIVE	PORCHER - SEP/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	9/18/2025	$ 264.93

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BERKELEY ELECTRIC COOPERATIVE	SJSANTEE - AUG/2025	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	9/4/2025	$ 112.00
BERKELEY ELECTRIC COOPERATIVE	SJSANTEE - AUG/2025	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	9/4/2025	$ 197.66
BERKELEY ELECTRIC COOPERATIVE	SJSANTEE - AUG/2025	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	9/4/2025	$ 789.10
BERKELEY ELECTRIC COOPERATIVE	SJSANTEE - AUG/2025	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	9/4/2025	$ 9,374.27
BERKELEY ELECTRIC COOPERATIVE	SJSANTEE - SEP/2025	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	9/18/2025	$ 112.00
BERKELEY ELECTRIC COOPERATIVE	SJSANTEE - SEP/2025	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	9/18/2025	$ 191.06
BERKELEY ELECTRIC COOPERATIVE	SJSANTEE - SEP/2025	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	9/18/2025	$ 778.98
BERKELEY ELECTRIC COOPERATIVE	SJSANTEE - SEP/2025	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	9/18/2025	$ 11,136.78
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - AUG/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	9/4/2025	$ 109.00
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - AUG/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	9/4/2025	$ 116.58
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - AUG/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	9/4/2025	$ 286.00
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - AUG/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	9/4/2025	$ 450.28
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - AUG/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	9/4/2025	$ 18,207.67
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - SEP/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	9/18/2025	$ 109.00
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - SEP/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	9/18/2025	$ 116.48
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - SEP/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	9/18/2025	$ 290.00
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - SEP/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	9/18/2025	$ 480.30
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - SEP/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	9/18/2025	$ 19,172.64
BERKELEY HS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2025	$ 1,000.00
BERKELEY HS ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 150.00
BERKELEY HS ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2025	$ 150.00

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BISHOP ENGLAND HS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 250.00
BLOOM SOFTWARE INC	EDUCATIONAL/TRAINING SERVICES	GIFTED & TALENTED OFFICE	- SOFTWARE	100 - GENERAL OPERATING	9/4/2025	$ 9,999.00
BONITZ FLOORING GROUP INC	CARIO - FLOORING ART ROOM	CARIO MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 15,166.80
BONITZ FLOORING GROUP INC	CAROLINA PARK - FLOORING	CAROLINA PARK ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	9/18/2025	$ 33,763.69
BONITZ FLOORING GROUP INC	CAROLINA PARK - FLOORING	CAROLINA PARK ES	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	9/18/2025	$ 47,274.12
BONITZ FLOORING GROUP INC	FLD IN MODULAR CLASS AT LBHS	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2025	$ 3,990.81
BONITZ FLOORING GROUP INC	GARRET IT SUITE MODIFICATIONS	GARRETT ACADEMY OF TECHNOLOGY	- OTHER SRVS	598 - SETTLEMENTS-CAPITAL PROJS	9/4/2025	$ 5,087.44
BONITZ FLOORING GROUP INC	LAING - FLOORING	LAING MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 768.28
BONITZ FLOORING GROUP INC	MOULTRIE - FLOORING	MOULTRIE MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 7,224.19
BONITZ FLOORING GROUP INC	MOULTRIE - SCIENCE ROOM GRANITE	MOULTRIE MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	9/18/2025	$ 65,222.99
BONITZ FLOORING GROUP INC	MOULTRIE - SCIENCE ROOM GRANITE	MOULTRIE MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	9/18/2025	$ 83,612.56
BONITZ FLOORING GROUP INC	SAMS - STAIR TREADS	ST ANDREWS MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 21,055.34
BONITZ FLOORING GROUP INC	WHITESIDES - MAIN HALLWAY PHASE 2	MAMIE P WHITESIDES ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 5,069.17
BONITZ FLOORING GROUP INC	ZUCKER - REPLACE FLOOR RM 144	ZUCKER MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 6,625.67
BOUFFARD CONSULTING INC	COSMETOLOGY STATE TESTING KITS	EAST COOPER CAS	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	9/25/2025	$ 3,713.78
BOWMAN CONSULTING GROUP LTD	BURKE - DOOR/HRDWR INSPECTIONS	BURKE HIGH	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 682.50
BOXX MODULAR INC	LADSON PORTABLE TRAILER LEASE	LADSON ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 2,825.28
BOXX MODULAR INC	LAMBS - PORTABLE TRAILER LEASE -BOXX	LAMBS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 14,998.40
BRANDMARK, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2025	$ 135.43
BRANDMARK, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2025	$ 243.99
BREONNA SEARLES	SECURITY AMHS VARSITY FOOTBALL	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 240.00

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BRIAN CRAIG JOHNSON ESTATE	FINAL WAGES	CHAS COUNTY SOA	- TEACH/PROF	100 - GENERAL OPERATING	9/25/2025	$ 15,055.10
BRIAN CRAIG JOHNSON ESTATE	FINAL WAGES	CHAS COUNTY SOA	- RET	100 - GENERAL OPERATING	9/25/2025	$ (1,354.96)
BRIAN CRAIG JOHNSON ESTATE	FINAL WAGES	CHAS COUNTY SOA	- FICA	100 - GENERAL OPERATING	9/25/2025	$ (933.42)
BRIAN CRAIG JOHNSON ESTATE	FINAL WAGES	CHAS COUNTY SOA	- FICA	100 - GENERAL OPERATING	9/25/2025	$ (218.30)
BRIDGETEK SOLUTIONS, LLC	MOULTRIE KIT ALERT STROBES	IT NETWORK OPER	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 2,010.00
BRIDGETEK SOLUTIONS, LLC	MOULTRIE KIT ALERT STROBES	IT NETWORK OPER	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 4,985.74
BRIDGETEK SOLUTIONS, LLC	STALL AES-MOBILES FOR EXPANSION	R B STALL HIGH	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	9/11/2025	$ 16,391.02
BRIDGETEK SOLUTIONS, LLC	WACAS ADD AE SPEAKER/ADJUST VOLUME/TROUBLESHOOT	IT NETWORK OPER	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 1,147.50
BRIDGETEK SOLUTIONS, LLC	WACAS ADD AE SPEAKER/ADJUST VOLUME/TROUBLESHOOT	IT NETWORK OPER	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 102.59
BRIGHTBEE INC	BRIGHTBEE EMPLOYEES	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	9/18/2025	$ 312.80
BRIGHTBEE INC	BRIGHTBEE EMPLOYEES	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	9/18/2025	$ 2,125.00
BRIGHTBEE INC	BRIGHTBEE EMPLOYEES	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	9/18/2025	$ 2,550.00
BROWNSTONE CONST GROUP LLC	PROG MGMT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 615.00
BROWNSTONE CONST GROUP LLC	PROG MGMT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 15,448.49
BROWNSTONE CONST GROUP LLC	PROG MGMT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 37,408.82
BROWNSTONE CONST GROUP LLC	PROG MGMT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 13,565.88
BROWNSTONE CONST GROUP LLC	PROG MGMT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 124,356.16
BROWNSTONE CONST GROUP LLC	PROG MGN FEES LTD PROJS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	9/4/2025	$ 3,398.56
BROWNSTONE CONST GROUP LLC	PROG MGN FEES LTD PROJS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	9/4/2025	$ 139,493.16
BROWNSTONE CONST GROUP LLC	PROG MGMT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 1,052.05
BROWNSTONE CONST GROUP LLC	PROG MGMT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 30,978.95

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BROWNSTONE CONST GROUP LLC	PROG MGMT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 37,931.84
BROWNSTONE CONST GROUP LLC	PROG MGMT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 78,333.14
BUDD GROUP INC	CUSTODIAL SERVICES	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	9/18/2025	$ 1,246.05
BUDD GROUP INC	CUSTODIAL SERVICES	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	9/18/2025	$ 6,091.80
BUDD GROUP INC	GENERAL SERVICES - LABOR FOR WAREHOUSE WORKERS	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	9/18/2025	$ 24,055.69
BULLS CREEK APARTMENT	RENTAL ASSISTANCE	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/25/2025	$ 989.31
BURKE HS	FY25 FUNDS DUE BACK TO SCHOOL	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 2,587.44
C. E. BOURNE & CO., INC.	JICH RE ROOFING PROJ	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 103,737.50
CANE BAY HIGH	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 140.00
CAPITOL TOURS LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2025	$ 10,298.00
CAPLEA COE ARCHITECTS INC	CA FEES FOR SEPTIMA CLARK GYM TOILET, CAPLEA COE A	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 1,530.00
CAPLEA COE ARCHITECTS INC	CCSMS DESIGN SERVICES FOR COOLER/FREEZER	CHAS MATH & SCIENCE CHARTER	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 4,083.50
CAPLEA COE ARCHITECTS INC	EB ELLINGTON - COOLER/FREEZER DESIGN	E B ELLINGTON ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 4,695.05
CAPLEA COE ARCHITECTS INC	MORNINGSIDE ARCH/ENG SERVICES FOR RMNG CONTRACT	MORNINGSIDE MIDDLE	- ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	9/4/2025	$ 56,208.54
CAPLEA COE ARCHITECTS INC	OGES - COOLER/FREEZER DESIGN	ORANGE GROVE CHARTER ELMNTRY	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 4,295.05
CAPLEA COE ARCHITECTS INC	WAHS - PLUMBING RENOVATIONS DESIGN	WEST ASHLEY HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 11,199.50
CAREERSAFE, LLC	OSHA TRAINING	TURNING POINT ACADEMY	- OTHER SRVS	528 - EIA - INDUSTRY CERTIFICATION	9/18/2025	$ 1,050.00
CAROLINA CHILLERS	BURKE - CHILLER SERVICE	ENERGY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 2,800.00
CAROLINA CHILLERS	HVAC SUPPORT FOR 25-26 YEAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 400.00
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 3,384.29
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	MT PLEASANT ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 2,454.89

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CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	MAMIE P WHITESIDES ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 1,914.12
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 2,039.75
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	BELLE HALL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 4,633.29
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	JENNIE MOORE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 6,182.42
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	CHARLES PINCKNEY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 6,039.31
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	LAUREL HILL PRIMARY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 2,103.20
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 4,068.56
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	EAST COOPER CAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 2,750.12
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	CAROLINA PARK ES	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 4,760.23
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	E COOPER MONTESSORI CHARTER ES	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 1,348.96
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	LAING MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 5,823.87
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	MOULTRIE MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 4,016.23
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	CARIO MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 6,313.45
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	LUCY G BECKHAM HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 8,057.10
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	WANDO HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 8,641.00
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	DISTRICT 4 CONSTITUENT OFFICE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 66.27
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	CHICORA ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 2,139.70
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	LADSON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 1,463.67
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	NORTH CHARLESTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 1,520.30
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 3,572.06
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	MALCOLM C HURSEY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 2,134.02

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CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	MATILDA F DUNSTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 3,259.87
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	A C CORCORAN ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 2,035.87
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 2,931.39
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	MILITARY MAGNET ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 6,231.90
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	CHAS COUNTY SOA	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 5,010.03
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	NORTH CHARLESTON HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 6,671.32
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	COOPER RIVER CAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 3,238.41
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	LIBERTY HILL ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 535.33
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	ST JAMES-SANTEE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 2,852.20
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 1,747.73
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	MEMMINGER ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 2,700.43
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	JAMES SIMONS MONTESSORI	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 1,281.04
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	BUIST ACADEMY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 2,288.25
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	JULIAN MITCHELL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 2,378.26
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	SANDERS-CLYDE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 2,206.18
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	BURKE HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 8,383.89
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINT. PROG	JANE EDWARDS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 805.41
CAROLINA TRANSIT OF THE LOWCOUNTRY	MONTESSORI COMM SCH TRANSPORTATION	MONTESSORI COMM SCHL CHAS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 4,300.00
CAROLINA VOYAGER CHARTER SCHOOL	MONTHLY CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	9/29/2025	$ 512,584.92
CARWIN LOGISTICS LLC	CARIO MS PAINTING MOVING SERVICE CARWIN LOGISTICS	CARIO MIDDLE	- OTHER SRVS	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 45,000.00

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CARWIN LOGISTICS LLC	DISTRICT WIDE MOVING WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 1,755.66
CARWIN LOGISTICS LLC	DISTRICT WIDE MOVING WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 4,307.20
CATHY MOORE BOSHAMER	CONSULTANT	SPECIAL EDUCATION DEPT	- OTHER SRVS	203 - IDEA	9/18/2025	$ 2,000.00
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR CAMERA N. CHARLESTON HS	NORTH CHARLESTON HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	9/18/2025	$ 7,564.00
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT.	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2025	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINT.	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2025	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT 1 TEST ELEVATORS	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT 1 TEST ELEVATORS	JENNIE MOORE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT 1 TEST ELEVATORS	CAROLINA PARK ES	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT 1 TEST ELEVATORS	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT 1 TEST ELEVATORS	STILES POINT ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT 1 TEST ELEVATORS	CAMP ROAD MS	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT 1 TEST ELEVATORS	CHICORA ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT 1 TEST ELEVATORS	NORTH CHARLESTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT 1 TEST ELEVATORS	NORTHWOODS MS	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 300.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT 1 TEST ELEVATORS	ZUCKER MS	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT 1 TEST ELEVATORS	CHAS COUNTY SOA	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 600.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT 1 TEST ELEVATORS	GARRETT ACADEMY OF TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT 1 TEST ELEVATORS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT 1 TEST ELEVATORS	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT 1 TEST ELEVATORS	DISTRICT 4 STADIUM	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 150.00

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CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT 1 TEST ELEVATORS	ST ANDREWS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT 1 TEST ELEVATORS	ASHLEY RIVER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT 1 TEST ELEVATORS	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT 1 TEST ELEVATORS	BUIST ACADEMY ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT 1 TEST ELEVATORS	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 160.65
CDW-GOVERNMENT, INC.	LADSON PHONES	LADSON ELEM	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 525.93
CDW-GOVERNMENT, INC.	MORNINGSIDE PHONES	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	9/11/2025	$ 369.65
CDW-GOVERNMENT, INC.	MORNINGSIDE PHONES	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	9/18/2025	$ 8,746.16
CDW-GOVERNMENT, INC.	MORNINGSIDE PHONES	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	9/25/2025	$ 369.65
CDW-GOVERNMENT, INC.	MORNINGSIDE PHONES	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	9/25/2025	$ 593.14
CENGAGE LEARNING, INC.	CIMA FOR LILADY STANDARD COSMETOLOGY 2 YEAR PRINT	EAST COOPER CAS	- TECH P SVS	329 - EIA - CAREER & TECHNOLOGY ED	9/11/2025	$ 6,833.89
CENGAGE LEARNING, INC.	E-Books	FEDERAL PROGS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	9/11/2025	$ 4,864.13
CERAMIC CENTRAL INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2025	$ 850.96
CEV MULTIMEDIA LLC	ICEV LICENSE-FASHION DESIGN	CHAS COUNTY SOA	- TECH P SVS	207 - CARRER & TECHNOLOGY EDUCATION	9/18/2025	$ 2,750.00
CHARLES PINCKNEY ELEM SCHOOL	FY25 FUNDS DUE BACK TO SCHOOL	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 715.95
CHARLESTON AREA APPRAISALS, LLC	MT ZION UPDATED APPRAISAL	REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	9/18/2025	$ 500.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE, INC.	MONTHLY CHARTER PAYMENTS	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	9/29/2025	$ 808,953.26
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/24/2025	$ 1,633.13
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2025	$ 1,575.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2025	$ 345.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2025	$ 153.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2025	$ 806.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 468.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 534.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 567.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 732.11
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2025	$ 10.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2025	$ 16.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2025	$ 107.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2025	$ 222.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2025	$ 368.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2025	$ 448.37
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2025	$ 1,456.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2025	$ 679.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2025	$ 1,439.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 44.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 62.29

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 108.98
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 108.98
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 138.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 19.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 19.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 35.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 457.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 1,065.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 43.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 105.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 129.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 174.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 130.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 21.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 29.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 63.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 119.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 135.61

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 159.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 425.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 425.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 425.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 46.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 82.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 156.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 229.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 229.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 229.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 229.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 600.97
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 696.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 813.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 70.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 136.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 136.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 170.60

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 204.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 204.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 387.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 426.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 469.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 595.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 852.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 1,201.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2025	$ 233.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2025	$ 306.31
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2025	$ 2,112.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2025	$ 4,074.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2025	$ 200.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 25.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 1,574.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 4,421.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 27,200.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 73.43

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 108.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 126.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 159.71
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 291.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 386.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 749.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 1,457.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 1,549.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 1,777.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2025	$ 3,234.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 125.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 741.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 1,300.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 2,519.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 3,105.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2025	$ 84.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2025	$ 1,586.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2025	$ 2,652.69

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2025	$ 250.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2025	$ 656.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2025	$ 2,620.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 1.97
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 75.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 76.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 127.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 225.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 231.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 234.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 262.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 322.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 342.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 373.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 390.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 396.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 408.98
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 485.35

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 526.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 541.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 617.54
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 777.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 837.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 884.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 979.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 1,027.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 1,128.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 1,303.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 1,480.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 1,559.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 1,647.19
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 1,924.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 1,931.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 2,006.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 2,028.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 2,057.03

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 2,619.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 3,014.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 3,150.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 3,459.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 4,263.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 5,298.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2025	$ 5,600.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2025	$ 445.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 177.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 276.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 413.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 561.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 1,550.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 500.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2025	$ 518.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2025	$ 1,263.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/17/2025	$ 15.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/17/2025	$ 41.98

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/17/2025	$ 42.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/17/2025	$ 107.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/17/2025	$ 118.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/17/2025	$ 129.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/17/2025	$ 131.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/17/2025	$ 238.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/17/2025	$ 552.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/17/2025	$ 600.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/17/2025	$ 649.81
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/17/2025	$ 667.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/17/2025	$ 746.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/17/2025	$ 765.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/17/2025	$ 1,015.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/17/2025	$ 1,129.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/17/2025	$ 1,387.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/17/2025	$ 1,927.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/17/2025	$ 1,935.31
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/17/2025	$ 3,274.13

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/17/2025	$ 13,575.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2025	$ 177.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2025	$ 319.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2025	$ 492.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 653.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 678.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 1,622.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 50.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 67.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 67.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 110.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 145.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 236.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 317.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 325.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 395.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 432.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 673.98

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 3,009.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2025	$ 468.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2025	$ 900.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2025	$ 1,462.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 1,305.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 1,172.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2025	$ 679.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/24/2025	$ 626.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/24/2025	$ 989.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 256.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 289.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 400.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2025	$ 17.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2025	$ 25.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2025	$ 50.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2025	$ 79.54
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2025	$ 1,023.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 540.05

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 155.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 242.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2025	$ 187.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 6,507.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 1,783.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 587.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 77.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 95.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 227.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 231.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 238.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 246.29
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 383.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 852.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 1,086.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 1,557.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 231.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 383.32

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 818.11
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 3,631.54
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2025	$ 153.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 240.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 271.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/24/2025	$ 240.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2025	$ 222.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2025	$ 313.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 7.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 12.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 13.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 23.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 35.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 38.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 41.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 43.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 48.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 49.21

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 58.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 59.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 63.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 80.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 97.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 98.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 115.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 115.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 124.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 135.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 136.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 153.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 163.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 205.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 212.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 231.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 272.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 272.76

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 288.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 300.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 500.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 558.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 606.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 825.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 1,286.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 1,684.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 1,832.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 1,900.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 2,455.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 2,631.81
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 59.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 71.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2025	$ 150.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2025	$ 1,978.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2025	$ 2,826.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2025	$ 184.80

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2025	$ 208.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2025	$ 297.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 262.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 11.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 41.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 176.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 198.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 308.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 480.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 578.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 628.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 1,439.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 2,999.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 3,336.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 4,354.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 240.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 849.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 365.26

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 316.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 11.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 41.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 600.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 160.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 301.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 476.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 1,181.16
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 4,300.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 525.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 1,106.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2025	$ 985.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2025	$ 363.98
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2025	$ 10,055.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 160.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2025	$ 1,872.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2025	$ 57.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2025	$ 278.23

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2025	$ 354.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2025	$ 732.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2025	$ 744.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2025	$ 1,174.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2025	$ 1,644.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2025	$ 4,753.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2025	$ 8,453.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 130.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 345.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 364.19
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 43.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 109.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 176.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 181.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 184.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 227.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 247.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 316.80

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 317.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 358.98
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 700.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 1,067.11
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 1,101.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 1,800.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 5,046.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 7,682.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2025	$ 10.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2025	$ 15.81
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2025	$ 19.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2025	$ 45.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2025	$ 90.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2025	$ 113.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2025	$ 200.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2025	$ 308.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2025	$ 474.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2025	$ 721.08

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2025	$ 1,030.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 25.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 28.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 50.16
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 60.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 89.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 102.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 141.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 145.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 164.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 164.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 225.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 317.97
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 608.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 628.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 772.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 1,672.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 3,905.47

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2025	$ 100.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MINNIE HUGHES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 227.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 246.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 2,610.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/17/2025	$ 355.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 405.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 1,580.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 339.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2025	$ 750.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2025	$ 176.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 40.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 66.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 80.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 137.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 145.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 283.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 332.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 398.28

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 5,003.21
CHARLESTON DEV ACADEMY CHARTER SCHOOL	MONTHLY PAYMENTS	CHARLESTON DEV ACADEMY	- TRANSIT	100 - GENERAL OPERATING	9/29/2025	$ 197,203.24
CHARLESTON GAILLARD MGMT CORP	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2025	$ 375.00
CHARLESTON INTERPRETING SERVICE LLC	INTEREPRETING SERVICES	SPECIAL EDUCATION DEPT	- OTHER SRVS	803 - MEDICAID	9/4/2025	$ 8,437.50
CHARLESTON PROGRESSIVE ACADEMY	FY25 FUNDS DUE BACK TO SCHOOL	CHARLESTON PROGRESSIVE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 655.65
CHARLESTON STAGE	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 1,378.00
CHARLESTON STAGE	PUPIL ACTIVITY	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2025	$ 1,092.00
CHARLESTON WATER SYSTEM	DIST EDUCATION - SEP/2025	VIDEO SERVICES	- PU W&S	100 - GENERAL OPERATING	9/11/2025	$ 130.50
CHARLESTON WATER SYSTEM	AC MAG - SEP/2025	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 684.29
CHARLESTON WATER SYSTEM	AC MAG - SEP/2025	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 888.20
CHARLESTON WATER SYSTEM	AC MAG - SEP/2025	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 1,255.29
CHARLESTON WATER SYSTEM	ACCT:118087089	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/18/2025	$ 411.86
CHARLESTON WATER SYSTEM	ANGEL OAK - SEP/2025	ANGEL OAK PRIMARY	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 1,213.64
CHARLESTON WATER SYSTEM	ASHLEY RIVER - SEP/2025	ASHLEY RIVER ELEM	- PU W&S	100 - GENERAL OPERATING	9/11/2025	$ 686.13
CHARLESTON WATER SYSTEM	BAPTIST - SEP/2025	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 213.31
CHARLESTON WATER SYSTEM	BAPTIST - SEP/2025	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 2,052.60
CHARLESTON WATER SYSTEM	BLANEY - SEP/2025	C C BLANEY ELEM	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 661.82
CHARLESTON WATER SYSTEM	BRENTWOOD - SEP/2025	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 245.66
CHARLESTON WATER SYSTEM	BRENTWOOD - SEP/2025	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 1,260.45
CHARLESTON WATER SYSTEM	BUIST - AUG/2025	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	9/4/2025	$ 2,610.44

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	BUIST - AUG/2025	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 367.20
CHARLESTON WATER SYSTEM	BURKE - AUG/2025	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	9/4/2025	$ 217.05
CHARLESTON WATER SYSTEM	BURKE - AUG/2025	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	9/4/2025	$ 306.08
CHARLESTON WATER SYSTEM	BURKE - AUG/2025	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	9/4/2025	$ 2,652.85
CHARLESTON WATER SYSTEM	BURNS - AUG/2025	MEETING ST. ELEM. AT BURNS	- PU W&S	100 - GENERAL OPERATING	9/4/2025	$ 440.21
CHARLESTON WATER SYSTEM	BVIEW - AUG/2025	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	9/4/2025	$ 1,516.25
CHARLESTON WATER SYSTEM	CAMP - AUG/2025	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	9/4/2025	$ 123.30
CHARLESTON WATER SYSTEM	CAMP - AUG/2025	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	9/4/2025	$ 292.69
CHARLESTON WATER SYSTEM	CAMP - AUG/2025	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	9/4/2025	$ 706.44
CHARLESTON WATER SYSTEM	CAMP - AUG/2025	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	9/4/2025	$ 1,039.57
CHARLESTON WATER SYSTEM	CEW - SEP/2025	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 113.51
CHARLESTON WATER SYSTEM	CEW - SEP/2025	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 243.23
CHARLESTON WATER SYSTEM	CHICORA - SEP/2025	MAINT. PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 40.00
CHARLESTON WATER SYSTEM	CHICORA - SEP/2025	CHICORA ELEM	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 1,996.24
CHARLESTON WATER SYSTEM	CHICORA - SEP/2025	CHICORA ELEM	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 67.80
CHARLESTON WATER SYSTEM	CHS PROG - AUG/2025	CHARLESTON PROGRESSIVE SCHOOL	- PU W&S	100 - GENERAL OPERATING	9/4/2025	$ 2,805.38
CHARLESTON WATER SYSTEM	CLARK - AUG/2025	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	9/4/2025	$ 309.00
CHARLESTON WATER SYSTEM	COOPER CAS - SEP/2025	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 372.95
CHARLESTON WATER SYSTEM	COOPER CAS - SEP/2025	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 1,076.33
CHARLESTON WATER SYSTEM	CORCORAN - SEP/2025	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 443.66
CHARLESTON WATER SYSTEM	CORCORAN - SEP/2025	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 1,320.92

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	D4 OFFICES - SEP/2025	DISTRICT 4 CONSTITUENT OFFICE	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 171.67
CHARLESTON WATER SYSTEM	D4 SOFTBALL LENTS FIELD WATER SVC/TAP IMPACT FEE	IMPROVEMENTS NON CCSD OWNED	- FLOOD	598 - SETTLEMENTS-CAPITAL PROJS	9/18/2025	$ 14,575.00
CHARLESTON WATER SYSTEM	D4 SOFTBALL LENTS FLD WATER SVC/TAP IMPACT FEE	IMPROVEMENTS NON CCSD OWNED	- FLOOD	598 - SETTLEMENTS-CAPITAL PROJS	9/18/2025	$ 14,575.00
CHARLESTON WATER SYSTEM	D4 STADIUM - SEP/2025	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 175.16
CHARLESTON WATER SYSTEM	D4 STADIUM - SEP/2025	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 190.09
CHARLESTON WATER SYSTEM	D4 STADIUM - SEP/2025	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 399.59
CHARLESTON WATER SYSTEM	DEER PARK - SEP/2025	DEER PARK MS	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 1,557.23
CHARLESTON WATER SYSTEM	DIST 4 STADIUM WATER SVC/TAP FEE 409-09-00-084	DISTRICTWIDE ACCOUNTING	- IMPROV OTH	585 - ONE CENT SALES TAX EXTENSION	9/4/2025	$ 14,575.00
CHARLESTON WATER SYSTEM	DRAYTON - SEP/2025	MAINT. PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 10.00
CHARLESTON WATER SYSTEM	DRAYTON - SEP/2025	DRAYTON HALL ELEM	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 4,155.45
CHARLESTON WATER SYSTEM	DRAYTON HALL - AUG/2025	DRAYTON HALL ELEM	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 1,961.62
CHARLESTON WATER SYSTEM	DUNSTON -SEP/2025	MATILDA F DUNSTON ELEM	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 1,076.08
CHARLESTON WATER SYSTEM	ECOLLEGE - AUG/2025	EARLY COLLEGE HS	- PU W&S	100 - GENERAL OPERATING	9/4/2025	$ 263.13
CHARLESTON WATER SYSTEM	ECOLLEGE - AUG/2025	EARLY COLLEGE HS	- PU W&S	100 - GENERAL OPERATING	9/4/2025	$ 514.42
CHARLESTON WATER SYSTEM	ELLINGTON - SEP/2025	E B ELLINGTON ELEM	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 1,121.15
CHARLESTON WATER SYSTEM	FIRST STUDENT - AUG/2025	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	9/4/2025	$ 888.27
CHARLESTON WATER SYSTEM	GARRETT - SEP/2025	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 137.50
CHARLESTON WATER SYSTEM	GARRETT - SEP/2025	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 2,639.61
CHARLESTON WATER SYSTEM	GOODWIN - AUG/2025	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	9/4/2025	$ 173.63
CHARLESTON WATER SYSTEM	HARBORVIEW - AUG/2025	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	9/4/2025	$ 1,580.86
CHARLESTON WATER SYSTEM	HAUT GAP - SEP/2025	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 598.88

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	HUNLEY PARK - AUG/2025	HUNLEY PARK ELEM	- PU W&S	100 - GENERAL OPERATING	9/4/2025	$ 305.16
CHARLESTON WATER SYSTEM	HUNLEY PARK - SEP/2025	HUNLEY PARK ELEM	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 1,274.40
CHARLESTON WATER SYSTEM	HURSEY - AUG/2025	MAINT. PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 70.00
CHARLESTON WATER SYSTEM	HURSEY - AUG/2025	MALCOLM C HURSEY ELEM	- ENERGY	100 - GENERAL OPERATING	9/18/2025	$ 3,277.85
CHARLESTON WATER SYSTEM	HURSEY - JUL/2025	MAINT. PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 10.00
CHARLESTON WATER SYSTEM	HURSEY - JUL/2025	MALCOLM C HURSEY ELEM	- ENERGY	100 - GENERAL OPERATING	9/18/2025	$ 3,277.85
CHARLESTON WATER SYSTEM	HURSEY - JUN/2025	MAINT. PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 35.00
CHARLESTON WATER SYSTEM	HURSEY - JUN/2025	MALCOLM C HURSEY ELEM	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 3,277.85
CHARLESTON WATER SYSTEM	HURSEY - SEP/2025	MAINT. PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 50.00
CHARLESTON WATER SYSTEM	HURSEY - SEP/2025	MALCOLM C HURSEY ELEM	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 1,093.20
CHARLESTON WATER SYSTEM	HURSEY - SEP/2025	MALCOLM C HURSEY ELEM	- ENERGY	100 - GENERAL OPERATING	9/18/2025	$ 2,018.68
CHARLESTON WATER SYSTEM	JAMES ISLAND - AUG/2025	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	9/4/2025	$ 606.97
CHARLESTON WATER SYSTEM	JAMES ISLAND - AUG/2025	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	9/4/2025	$ 787.14
CHARLESTON WATER SYSTEM	JAMES SIMONS - AUG/2025	JAMES SIMONS MONTESSORI	- PU W&S	100 - GENERAL OPERATING	9/4/2025	$ 2,369.99
CHARLESTON WATER SYSTEM	JENKINS - AUG/2025	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	9/4/2025	$ 506.90
CHARLESTON WATER SYSTEM	JIMS - AUG/2025	MAINT. PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 10.00
CHARLESTON WATER SYSTEM	JIMS - AUG/2025	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 93.30
CHARLESTON WATER SYSTEM	LADSON - AUG/2025	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	9/4/2025	$ 7,314.64
CHARLESTON WATER SYSTEM	LADSON - SEP/2025	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 656.98
CHARLESTON WATER SYSTEM	LADSON - SEP/2025	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 1,395.34
CHARLESTON WATER SYSTEM	LAMBS - AUG/2025	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	9/4/2025	$ 169.15

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	LAMBS - SEP/2025	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 293.02
CHARLESTON WATER SYSTEM	LAMBS - SEP/2025	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 933.57
CHARLESTON WATER SYSTEM	WATER/SEWER IMPACT & ENG FEES	LAMBS ELEM	- IMPROV OTH	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2025	$ 42,015.00
CHARLESTON WATER SYSTEM	LIBERTY HILL - SEP/2025	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 287.47
CHARLESTON WATER SYSTEM	MARY FORD - SEP/2025	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 260.24
CHARLESTON WATER SYSTEM	MARY FORD - SEP/2025	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 303.33
CHARLESTON WATER SYSTEM	MARY FORD - SEP/2025	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 2,473.10
CHARLESTON WATER SYSTEM	MEMMINGER - AUG/2025	MEMMINGER ELEM	- PU W&S	100 - GENERAL OPERATING	9/4/2025	$ 1,604.76
CHARLESTON WATER SYSTEM	MIDLAND PARK - SEP/2025	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 508.62
CHARLESTON WATER SYSTEM	MIDLAND PARK - SEP/2025	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 950.84
CHARLESTON WATER SYSTEM	MIL MAG - SEP/2025	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 2,049.57
CHARLESTON WATER SYSTEM	MITCHELL - AUG/2025	JULIAN MITCHELL ELEM	- PU W&S	100 - GENERAL OPERATING	9/4/2025	$ 1,010.09
CHARLESTON WATER SYSTEM	MONTESSORI - SEP/2025	MONTESSORI COMM SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 1,241.09
CHARLESTON WATER SYSTEM	MONTESSORI - SEP/2025	MONTESSORI COMM SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 1,565.53
CHARLESTON WATER SYSTEM	MURRAY LASAINE - AUG/2025	MURRAY-LASAINE ELEM	- PU W&S	100 - GENERAL OPERATING	9/4/2025	$ 1,160.96
CHARLESTON WATER SYSTEM	NCCA - SEP/2025	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 545.22
CHARLESTON WATER SYSTEM	NCCA - SEP/2025	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 665.12
CHARLESTON WATER SYSTEM	NCCA - SEP/2025	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 1,561.94
CHARLESTON WATER SYSTEM	NCE - SEP/2025	NORTH CHARLESTON ELEM	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 1,068.43
CHARLESTON WATER SYSTEM	NCHS - AUG/2025	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 111.16
CHARLESTON WATER SYSTEM	NCHS - SEP/2025	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 133.12

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	NCHS - SEP/2025	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 1,582.42
CHARLESTON WATER SYSTEM	NORTHWOOD - SEP/2025	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 187.50
CHARLESTON WATER SYSTEM	NORTHWOOD MS - SEP/2025	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 3,264.25
CHARLESTON WATER SYSTEM	OAKLAND - SEP/2025	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	9/11/2025	$ 147.82
CHARLESTON WATER SYSTEM	OAKLAND - SEP/2025	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	9/11/2025	$ 946.70
CHARLESTON WATER SYSTEM	OAKLAND - SEP/2025	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	9/11/2025	$ 1,024.37
CHARLESTON WATER SYSTEM	PEPPERHILL - SEP/2025	PEPPERHILL ELEM	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 1,035.14
CHARLESTON WATER SYSTEM	PINEHURST - SEP/2025	PINEHURST ELEM	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 828.42
CHARLESTON WATER SYSTEM	PINEHURST - SEP/2025	PINEHURST ELEM	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 1,377.59
CHARLESTON WATER SYSTEM	SAM - SEP/2025	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	9/11/2025	$ 644.76
CHARLESTON WATER SYSTEM	SAMS - SEP/2025	ST ANDREWS ELEM	- PU W&S	100 - GENERAL OPERATING	9/11/2025	$ 2,942.15
CHARLESTON WATER SYSTEM	SAMS - SEP/2025	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	9/11/2025	$ 2,767.91
CHARLESTON WATER SYSTEM	SANDERS CLYDE - AUG/2025	SANDERS-CLYDE ELEM	- PU W&S	100 - GENERAL OPERATING	9/4/2025	$ 1,492.84
CHARLESTON WATER SYSTEM	SCHRODER - SEP/2025	MAINT. PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 10.00
CHARLESTON WATER SYSTEM	SCHRODER - SEP/2025	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 1,086.04
CHARLESTON WATER SYSTEM	SCHRODER - SEP/2025	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 1,108.13
CHARLESTON WATER SYSTEM	SOA - SEP/2025	CHAS COUNTY SOA	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 547.35
CHARLESTON WATER SYSTEM	SOA - SEP/2025	CHAS COUNTY SOA	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 770.17
CHARLESTON WATER SYSTEM	SPRINGFIELD - SEP/2025	SPRINGFIELD ELEM	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 1,654.65
CHARLESTON WATER SYSTEM	ST JOHNS - SEP/2025	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 1,819.51
CHARLESTON WATER SYSTEM	STALL - SEP/2025	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 160.07

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	STALL - SEP/2025	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 2,505.88
CHARLESTON WATER SYSTEM	STILES POINT - AUG/2025	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	9/4/2025	$ 785.63
CHARLESTON WATER SYSTEM	STONO - SEP/2025	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	9/11/2025	$ 935.44
CHARLESTON WATER SYSTEM	WA HEADSTART - SEP/2025	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	9/11/2025	$ 266.96
CHARLESTON WATER SYSTEM	WACAS - SEP/2025	WEST ASHLEY CAS	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 195.30
CHARLESTON WATER SYSTEM	WAHS - AUG/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 410.80
CHARLESTON WATER SYSTEM	WAHS - SEP/2025	MAINT. PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 10.00
CHARLESTON WATER SYSTEM	WAHS - SEP/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 334.56
CHARLESTON WATER SYSTEM	WAHS - SEP/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 352.83
CHARLESTON WATER SYSTEM	WAHS - SEP/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 410.80
CHARLESTON WATER SYSTEM	WAHS - SEP/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 1,340.77
CHARLESTON WATER SYSTEM	WAHS - SEP/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 2,191.01
CHARLESTON WATER SYSTEM	WAHS - SEP/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	9/18/2025	$ 11,882.19
CHARLESTON WATER SYSTEM	WAMS - SEP/2025	WEST ASHLEY MIDDLE	- PU W&S	100 - GENERAL OPERATING	9/11/2025	$ 2,551.13
CHARLESTON WATER SYSTEM	ZUCKER - AUG/2025	ZUCKER MS	- PU W&S	100 - GENERAL OPERATING	9/4/2025	$ 130.21
CHARLESTON WATER SYSTEM	ZUCKER - AUG/2025	ZUCKER MS	- PU W&S	100 - GENERAL OPERATING	9/4/2025	$ 1,655.57
CHARLESTON WATER SYSTEM	ZUCKER - SEP/2025	ZUCKER MS	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 1,944.84
CHARLESTON WIRELESS GROUP	MONTHLY WIRELESS ANTENNA RENTAL FEE FOR RADIO SYS	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	9/18/2025	$ 1,580.50
CHARLESTOWNE LANDING	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/17/2025	$ 1,926.00
CHICK-FIL-A	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2025	$ 329.83
CHICORA ELEM SCHOOL	FY25 FUNDS DUE BACK TO SCHOOL	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 1,487.56

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CHILDREN'S CANCER PARTNERS	PUPIL ACTIVITY	BAPTIST HILL MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 217.00
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 720.37
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 953.17
CHRISTIE CALVIN	STALL HS - CONST ASSISTANCE	R B STALL HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2025	$ 4,935.00
CITADEL GRADUATE COLLEGE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/17/2025	$ 220.00
CITADEL GRADUATE COLLEGE	CITADEL VENUE RENTAL $2,500 (Swain) $1,500 (Mark	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	9/25/2025	$ 3,850.00
CITY OF CHARLESTON	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 115.00
CLANCY-WELLS INC.	CA FEE FOR HARBORVIEW ES INT. PAINT	HARBOR VIEW ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/11/2025	$ 2,375.00
CLANCY-WELLS INC.	DRAYTON HALL DOOR & HARDWARE CA FEES	DRAYTON HALL ELEM	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	9/11/2025	$ 401.27
CLANCY-WELLS INC.	HARBORVIEW FLOORING CA FEES	HARBOR VIEW ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/11/2025	$ 2,375.00
CLANCY-WELLS INC.	JICHS - DOOR/HRDWR ARCHITECTURAL SVCS	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/11/2025	$ 7,500.00
CLANCY-WELLS INC.	NORTHWOODS - DOORS/HRDWR CA FEES	NORTHWOODS MS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/11/2025	$ 1,562.50
CLARA HEINSOHN	CONSULTING SERVICES	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - DONATIONS	9/11/2025	$ 5,100.00
CLARK BOLEN INC	PROFESSONAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	9/11/2025	$ 600.00
CLEAN MASTERS	BAPTIST HILL - CLEAN STAGE AND STAGE CURTAINS	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	9/25/2025	$ 3,200.00
CLEAN MASTERS	FY26 CLEAN MASTER PO FOR INS CLAIMS	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2025	$ 12,465.03
CLEAN MASTERS	FY26 CLEAN MASTER PO FOR INS CLAIMS	CHARLESTON PROGRESSIVE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2025	$ 3,429.30
CLEAN MASTERS	FY26 CLEAN MASTER PO FOR INS CLAIMS	MINNIE HUGHES ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2025	$ 2,099.62
CLEAN MASTERS	FY26 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/4/2025	$ 250.00
CLEAN MASTERS	FY26 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/4/2025	$ 375.00
CLEAN MASTERS	FY26 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/11/2025	$ 250.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CLEAN MASTERS	FY26 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/11/2025	$ 285.00
CLEAN MASTERS	FY26 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/11/2025	$ 378.14
CLEAN MASTERS	FY26 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/11/2025	$ 472.68
CLEAN MASTERS	FY26 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/11/2025	$ 500.00
CLEAN MASTERS	FY26 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/11/2025	$ 1,187.00
CLEAN MASTERS	FY26 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/11/2025	$ 4,562.18
CLEAN MASTERS	FY26 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/25/2025	$ 250.00
CLEAN MASTERS	FY26 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/25/2025	$ 378.14
CLEAN MASTERS	FY26 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/25/2025	$ 1,158.79
CLEAN MASTERS	FY26 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/25/2025	$ 40,947.02
CLEAN MASTERS	LBHS MODULAR FLOOD	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 6,417.40
CLEAR DOT CHARTER SCHOOL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 1,000.00
CLEMENT RIVERS, LLP	ANNUAL PO FOR LEGAL SVCS PROVIDED TO CCSD & BOARD	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	9/25/2025	$ 45,461.74
CLEMSON UNIVERSITY	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 1,000.00
CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/4/2025	$ 161.53
CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/4/2025	$ 775.57
CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/18/2025	$ 161.53
CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/18/2025	$ 775.57
COASTAL BUS LINE LLC	PO FOR COASTAL BUS LINE	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 553.56
COASTAL BUS LINE LLC	PO FOR COASTAL BUS LINE	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 661.20
COASTAL BUS LINE LLC	PO FOR COASTAL BUS LINE	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 684.26

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	PO FOR COASTAL BUS LINE	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 876.47
COASTAL BUS LINE LLC	PO FOR COASTAL BUS LINE	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 422.86
COASTAL BUS LINE LLC	PO FOR COASTAL BUS LINE	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 3,156.83
COASTAL BUS LINE LLC	PO FOR COASTAL BUS LINE	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 445.92
COASTAL BUS LINE LLC	PO FOR COASTAL BUS LINE	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	9/18/2025	$ 561.25
COASTAL BUS LINE LLC	PO FOR COASTAL BUS LINE	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 518.20
COASTAL BUS LINE LLC	PO FOR COASTAL BUS LINE	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 1,263.96
COASTAL BUS LINE LLC	COASTAL BUS LINE - SOA	CHAS COUNTY SOA	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	9/11/2025	$ 584.31
COASTAL BUS LINE LLC	UA PURCHASE: NORTHWOODS M/S	NORTHWOODS MS	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	9/25/2025	$ 649.20
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2025	$ 1,425.00
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 275.29
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 435.39
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 562.88
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 1,850.71
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 2,222.78
COASTAL GOODS AND APPAREL LLC	CURRICULUM & INSTRUCTION GEAR	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/11/2025	$ 2,780.15
COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2025	$ 2,572.50
CODEHS INC	CODEHS SUBSCRIPTIONS	CAREER & TECHNOLOGY EDUCATION	- TECH P SVS	207 - CAREER & TECHNOLOGY EDUCATION	9/4/2025	$ 15,939.27
CODEHS INC	CODEHS SUBSCRIPTIONS	CAREER & TECHNOLOGY EDUCATION	- TECH P SVS	208 - CTE - CARRYOVER	9/4/2025	$ 83,625.73
COMPTIA INC	LICENSE FOR INSTRUCTIONAL USE	WEST ASHLEY CAS	- TECH P SVS	329 - EIA - CAREER & TECHNOLOGY ED	9/25/2025	$ 13,710.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CONCORDE LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2025	$ 2,607.83
CONCORDE LLC	CONCORDE - LOCAL HATS	STRATEGY PARTNERSHPS & PLNG	- SUPPLIES	100 - GENERAL OPERATING	9/4/2025	$ 8,687.57
CONNETICUT-CCSPC	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/4/2025	$ 108.63
CONNETICUT-CCSPC	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/18/2025	$ 108.63
CONSCIOUS DISCIPLINE LLC	IN PERSON TRAINING - 150 PARTICIPANTS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	9/18/2025	$ 540.00
CONSCIOUS DISCIPLINE LLC	IN PERSON TRAINING - 150 PARTICIPANTS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	9/18/2025	$ 10,840.00
CONTINENTAL AMERICAN INS COMPANY	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	9/4/2025	$ 338.78
CONTINENTAL AMERICAN INS COMPANY	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	9/18/2025	$ 338.78
CONTRACT CONST INC	CONSTRUCT & BUILD MORNINGSIDE MS	MORNINGSIDE MIDDLE	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	9/25/2025	$ 3,021,916.21
CONTROL MGMT INC	75 CALHOUN - 3RD FLOOR UNIT REPLACE	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	9/25/2025	$ 3,895.00
CONTROL MGMT INC	BAPTIST HILL ATHLETIC IMPROVEMENT SIEMENS DDC	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2025	$ 24,356.50
CONTROL MGMT INC	HAUT GAP HVAC SIEMENS DDC SERVICES	HAUT GAP MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2025	$ 5,953.00
CONTROL MGMT INC	JANE EDWARDS HVAC SIEMENS DDC SERVICES	JANE EDWARDS ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2025	$ 7,384.00
CONTROL MGMT INC	LIBERTY HILL - HVAC SIEMENS DDC SERVICES	LIBERTY HILL ACADEMY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2025	$ 2,541.00
CONTROL MGMT INC	WAH HVAC SIEMENS SERVICES	WEST ASHLEY HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2025	$ 13,313.00
CONVERGEONE, INC.	PEPPERHILL CISCO 9851 HEARING IMPAIRED ENHANCED PH	IT NETWORK OPER	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 274.14
COOK & BOARDMAN INC.	MONTESSORI - PAINTING	MONTESSORI COMM SCHL CHAS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	9/4/2025	$ 995.00
CORY ESTEP	ANGEL OAK - PAINTING	ANGEL OAK PRIMARY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/4/2025	$ 81,483.00
CORY ESTEP	AOES - RESTROOM ADDITIONS	ANGEL OAK PRIMARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	9/11/2025	$ 86,577.87
CORY ESTEP	BAPTIST HILL - INTERIOR RENOVATIONS	BAPTIST HILL MIDDLE	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	9/25/2025	$ 168,563.62
CORY ESTEP	CALHOUN 2ND FLOOR RENOVATIONS	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	9/4/2025	$ 17,755.98

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
CORY ESTEP	CALHOUN ST, 3RD FLOOR RENO, E2 DEV	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	9/4/2025	$ 231,456.79
CORY ESTEP	CARIO PAINTING & SIGNAGE CONST SERVICES	CARIO MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 28,216.00
CR HIPP CONST	MIDLAND PARK HVAC REPMNT PH II CR HIPP	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	9/11/2025	$ 107,870.32
CRITICAL SYSTEMS ENGINEERING LLC	ELECT ENG FOR NCHS ATHLETIC, CRITICAL SYSTEMS ENG	NORTH CHARLESTON HIGH	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	9/25/2025	$ 3,300.00
CRITICAL SYSTEMS ENGINEERING LLC	JICHS - ATHLETIC FIELD LIGHT DESIGN/CA FEES	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2025	$ 1,800.00
CRITICAL SYSTEMS ENGINEERING LLC	SJSANTEE - DESIGN SERVICES	ST JAMES-SANTEE ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 2,400.00
CROPPER GIS LLC	CROPPER GIS -- 7/1/25-6/30/26	PLANNING & FACILITY USE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/4/2025	$ 5,400.00
CULLUM CONSTRUCTORS, INC.	HVAC & WATER HEATER REPMNT	LAUREL HILL PRIMARY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 595,589.49
CUMMING MANAGMENT GROUP, INC.	CUMMING|SMG-1ST INSTALLLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	9/4/2025	$ 17,169.00
CUMMING MANAGMENT GROUP, INC.	DISTRICTWIDE - HVAC ASSESSMENTS & MINOR REPAIRS	FACILITY MAINT.	- MGMT SVS	562 - FY24 FCO/CM SPRING BAN 2023A	9/4/2025	$ 10,140.00
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V	FACILITY MAINT.	- MGMT SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 70,892.00
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V	FACILITY MAINT.	- MGMT SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 321,630.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEES FY25 FM	FACILITY MAINT.	- MGMT SVS	556 - FY25 FCO/CM SPRING BAN 2024A	9/4/2025	$ 10,933.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEES FY25 FM CTE	NORTH CHARLESTON HIGH	- MGMT SVS	556 - FY25 FCO/CM SPRING BAN 2024A	9/4/2025	$ 3,525.00
CUMMING MANAGMENT GROUP, INC.	PM FEES D4 SOFTBALL FIELD (LENTS FIELD) CO #0009	IMPROVEMENTS NON CCSD OWNED	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJS	9/4/2025	$ 14,916.00
CUMMING MANAGMENT GROUP, INC.	PROG MGMT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	9/4/2025	$ 8,331.00
CUMMING MANAGMENT GROUP, INC.	PROG MGMT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	9/4/2025	$ 15,624.00
CUMMING MANAGMENT GROUP, INC.	PROG MGMT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	9/4/2025	$ 21,417.00
CUMMING MANAGMENT GROUP, INC.	PROG MGMT FEES FOR THE	FACILITY MAINT.	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	9/4/2025	$ 3,600.00
CUMMING MANAGMENT GROUP, INC.	PROG MGMT FEES FOR THE	FACILITY MAINT.	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	9/4/2025	$ 8,200.00
CUMMING MANAGMENT GROUP, INC.	PROG MGMT FEES FOR THE	FACILITY MAINT.	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	9/4/2025	$ 9,400.00

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CUMMING MANAGMENT GROUP, INC.	PROG MGMT FEES FOR THE	FACILITY MAINT.	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	9/4/2025	$ 10,038.00
CUMMING MANAGMENT GROUP, INC.	PROG MGMT FEES FOR THE	FACILITY MAINT.	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	9/4/2025	$ 11,636.00
CUMMING MANAGMENT GROUP, INC.	PROG MGMT FEES FOR THE	FACILITY MAINT.	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	9/4/2025	$ 13,312.00
CUMMING MANAGMENT GROUP, INC.	PROG MGMT FEES FOR THE	FACILITY MAINT.	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	9/4/2025	$ 18,027.00
CUMMING MANAGMENT GROUP, INC.	PROG MGMT FEES FOR THE	FACILITY MAINT.	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	9/4/2025	$ 23,556.00
CUMMING MANAGMENT GROUP, INC.	WEST ASHLEY HS TENNIS COURT	FACILITY MAINT.	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJS	9/4/2025	$ 8,500.00
CURRICULUM ASSOCIATES LLC	I-READY PROFESSIONAL LEARNING I-READY PARTNERS SER	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	9/25/2025	$ 264,784.39
CURRICULUM ASSOCIATES LLC	I-READY PROFESSIONAL LEARNING I-READY PARTNERS SER	ASSESSMENT & EVALUATION	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	9/25/2025	$ 26,062.49
CURRICULUM ASSOCIATES LLC	IREADY (ADC ELA & MATH) --8/1/25-7/31/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 772,671.00
CURRICULUM ASSOCIATES LLC	IREADY TEACHER TOOLBOX -- 8/1/25-7/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 275,638.00
CURRICULUM ASSOCIATES LLC	Magnetic Reading	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/18/2025	$ 5,381.11
CURRICULUM ASSOCIATES LLC	READING INSTRUCTION STUDENT BOOKS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/11/2025	$ 3,821.83
CUSTOM EYES VISION CARE	EYE EXAM: A C CORCORAN	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	9/25/2025	$ 145.00
D E C A	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2025	$ 224.00
D E C A	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2025	$ 128.00
D&L, LLC	JICHS HVAC REPMNT D&L LLC	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2025	$ 1,510,744.89
D.E. TANK LLC	BVIEW - REPAIR FUEL TANK SUMP COVER/PIPING BOOTS	MAINT. PROG	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 5,389.78
DAIKIN APPLIED AMERICAS INC	CCSD - REFRIGERANT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/25/2025	$ 7,553.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 223.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 189.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 223.32

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 223.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 154.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 223.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 120.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 206.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 120.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 137.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 171.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 206.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 103.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 223.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 240.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 206.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 326.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 360.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 171.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 103.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 171.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 206.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 154.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 171.73

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 205.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 102.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 206.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 154.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 189.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 171.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 137.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 171.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 206.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 240.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E COOPER MONTESSORI CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 102.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 103.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 120.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 103.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 102.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 103.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 120.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 189.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 103.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 137.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 137.56

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 240.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 257.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 412.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 395.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 446.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 292.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 308.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 274.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 376.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 309.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 326.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 102.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 120.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 120.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 223.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 377.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 376.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 326.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 206.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 274.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 291.99

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 275.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 309.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 188.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 240.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 171.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 240.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 292.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 326.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 120.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 326.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 206.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 326.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 394.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 412.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 549.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 652.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 275.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 446.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 103.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 875.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 909.69

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 326.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 876.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 377.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 463.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 395.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 429.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 583.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 275.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 361.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 618.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 325.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 308.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 321.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 377.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 343.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 359.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 240.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 274.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 206.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 274.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 154.83

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 360.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 240.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 343.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 240.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 343.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 360.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 205.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 240.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 291.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 343.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 257.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 257.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 309.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 343.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 549.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 309.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 309.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 326.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 464.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 205.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 274.68

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 274.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 274.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 343.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 137.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 240.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 309.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 206.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 446.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 481.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 189.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 378.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 378.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 481.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 326.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 447.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 481.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 257.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 307.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 188.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 257.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 308.63

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 274.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 325.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 342.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 240.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 154.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 342.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 376.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 376.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 393.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 360.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 171.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 343.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 240.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 240.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 275.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 377.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 241.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 309.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 344.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 223.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 154.65

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 223.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 240.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 274.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 206.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 240.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 102.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 240.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 137.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 240.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 137.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 102.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 103.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 188.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 206.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 120.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 120.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 189.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 223.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 153.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 120.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 120.37

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 189.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 137.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 326.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 154.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 240.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 326.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 205.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 222.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 137.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 222.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 274.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 119.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 394.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 428.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 377.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 446.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 464.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 137.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 137.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 205.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 240.51

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 206.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 223.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 361.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 206.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 512.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 309.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 326.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 343.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 344.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 394.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 515.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 309.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 378.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 429.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 343.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 377.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 274.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 377.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 360.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 378.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 549.36

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 549.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 550.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 206.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 550.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 240.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 240.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 326.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 206.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 222.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 292.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 274.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 206.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 206.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 274.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 275.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 258.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 275.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 171.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 326.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 103.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 257.71

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 309.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 189.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 102.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 119.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 102.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 274.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 274.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROG SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 274.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 343.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 205.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 188.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 205.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 206.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 120.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 171.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 240.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 137.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 188.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 120.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 188.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 342.80

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 359.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 377.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 377.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 257.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 240.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 223.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 171.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 171.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 205.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 171.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 188.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 154.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 188.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 171.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 223.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 137.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 154.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 206.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 308.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 206.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 172.15

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 240.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 175.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 119.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 137.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 206.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 188.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 188.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 189.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 411.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 343.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 412.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 102.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 360.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 395.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 361.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 378.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 171.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 171.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 189.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 120.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 154.83

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 223.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 137.34
DARRIS GOSS	SECURITY D4 STADIUM VARSITY FOOTBALL	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 300.00
DEBORAH LOYAL	FY26 LOYALTY BUS. BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 1,809.04
DECKER INC.	Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/18/2025	$ 717.46
DECKER INC.	Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/18/2025	$ 1,796.38
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/4/2025	$ 250.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/18/2025	$ 250.00
DELL COMPUTER CORP	3100 2N1 CHROMEBOOK AC ADAPTER	R B STALL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	9/4/2025	$ 11,325.10
DELL COMPUTER CORP	PHY SEC LAPTOPS	IT NETWORK OPER	- COMPUTERS	100 - GENERAL OPERATING	9/11/2025	$ 17,645.94
DELL COMPUTER CORP	POS TOUCHSCREENS	NUTRITION SERVICES	- PERIPHERAL	600 - FOOD SERVICE FUNDS	9/11/2025	$ 8,318.66
DELL COMPUTER CORP	REFERENCE PO# 2504864	MATILDA F DUNSTON ELEM	- COMPUTERS	224 - 21ST CENTURY COMM LRN	9/4/2025	$ 3,165.35
DEONTAY NATHANIEL THOMPSON	SECURITY MILITARY MAGNET HS FOOTBALL	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 240.00
DEONTAY NATHANIEL THOMPSON	SECURITY MILITARY MAGNET HS VARSITY FOOTBALL	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 300.00
DEONTAY NATHANIEL THOMPSON	SECURITY STALL JV FOOTBALL	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 240.00
DERRICK D AMBAS	SECURITY ACADEMIC MAGNET HS OPEN HOUSE	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 240.00
DERRICK D AMBAS	SECURITY AMHS VARSITY FOOTBALL	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 240.00
DERRICK D AMBAS	SECURITY AMHS VARSITY FOOTBALL	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 300.00
DERRICK D AMBAS	SECURITY D4 STADIUM VARSITY FOOTBALL	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 300.00
DESIGN PHASE, LLC	D10 WA MS PHASE II/III PM PARTIALS	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/11/2025	$ 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 EXTENSION 2	9/11/2025	$ 10,000.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
DESIGN PHASE, LLC	James Island ELC Phase I Design	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/11/2025	$ 30,000.00
DESIGN PHASE, LLC	JB EDWARDS PHASE I DESIGN FINAL	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/11/2025	$ 40,000.00
DESIGN PHASE, LLC	LADSON ES PHASE 2 & 3 ONSITE MGMT	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/11/2025	$ 5,000.00
DESIGN PHASE, LLC	LAMBS ES PHASE II	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/11/2025	$ 5,000.00
DESIGN PHASE, LLC	MORNINGSIDE PHASE II/III COMPLETE	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	9/11/2025	$ 10,000.00
DESIGN PHASE, LLC	STALL ADDITION PHASE II/III PM	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/11/2025	$ 15,000.00
DESIGN PHASE, LLC	Stiles Point ELC Phase I Design	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/11/2025	$ 30,000.00
DICK BLICK ART MATERIAL	CLASSROOM SUPPLIES	WANDO HS	- SUPPLIES	100 - GENERAL OPERATING	9/25/2025	$ 9,657.90
DILIGENT CORP	Pack of 5 additional committees for BOT new softwa	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/11/2025	$ 2,245.33
DIONTE J MCFARLAND	SECURITY MILITARY MAGNET VARSITY FOOTBALL	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 300.00
DOCUSIGN, INC.	16980354	SPECIAL EDUCATION DEPT	- TECH SUPPL	803 - MEDICAID	9/25/2025	$ 29,043.00
DOMINION ENERGY SC INC	ACCT: 2-2101-3336-4954	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/4/2025	$ 584.99
DOMINION ENERGY SC INC	ACCT: 3-2101-2766-9247	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/18/2025	$ 763.79
DOMINION ENERGY SC INC	ACCT: 3-2101-3662-9483	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/4/2025	$ 777.24
DOMINION ENERGY SC INC	ACCT: 4-2101-3705-2513	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/4/2025	$ 848.01
DOMINION ENERGY SC INC	ACCT: 8-2101-3943-7471	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/4/2025	$ 977.58
DOMINION ENERGY SC INC	ACCT: 8-2101-3959-1143	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/4/2025	$ 500.00
DOMINION ENERGY SC INC	ACCT: 9-2101-4275-9113	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/4/2025	$ 500.00
DOMINION ENERGY SC INC	ACCT:0-2101-3143-8038	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/18/2025	$ 1,009.69
DOMINION ENERGY SC INC	ACCT:1-2101-3034-7476	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/18/2025	$ 699.13
DOMINION ENERGY SC INC	ACCT:2-2101-3329-5229	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/18/2025	$ 1,085.56

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DOMINION ENERGY SC INC	ACCT:3-2101-1787-5603	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/18/2025	$ 670.98
DOMINION ENERGY SC INC	ACCT:4-2101-3019-3079	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/18/2025	$ 833.23
DOMINION ENERGY SC INC	ACCT:4-2101-3122-74	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/25/2025	$ 416.12
DOMINION ENERGY SC INC	ACCT:5-2101-3314-7126	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/18/2025	$ 822.04
DOMINION ENERGY SC INC	ACCT:7-2101-2304-6792	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/11/2025	$ 571.06
DOMINION ENERGY SC INC	ACCT:7-2101-3813-9331	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/18/2025	$ 1,775.39
DOMINION ENERGY SC INC	ACCT:8-2101-4259-7315	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/25/2025	$ 654.51
DOMINION ENERGY SC INC	ACCT:8-2101-4303-1572	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/11/2025	$ 1,271.63
DOMINION ENERGY SC INC	ENERGY - SEP/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	9/11/2025	$ 479.58
DOMINION ENERGY SC INC	ENERGY - SEP/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	9/25/2025	$ 1,013.74
DOMINION ENERGY SC INC	ENERGY - SEP/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	9/25/2025	$ 1,432.11
DOMINION ENERGY SC INC	ENERGY - SEP/2025	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	9/25/2025	$ 18,149.19
DOMINION ENERGY SC INC	ENERGY - SEP/2025	MAINT. PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/11/2025	$ 6,212.92
DOMINION ENERGY SC INC	ENERGY - SEP/2025	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	9/11/2025	$ 14,915.80
DOMINION ENERGY SC INC	ENERGY - SEP/2025	MAMIE P WHITESIDES ELEM	- ENERGY	100 - GENERAL OPERATING	9/11/2025	$ 16,949.89
DOMINION ENERGY SC INC	ENERGY - SEP/2025	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	9/11/2025	$ 217.68
DOMINION ENERGY SC INC	ENERGY - SEP/2025	CHARLES PINCKNEY ELEM	- ENERGY	100 - GENERAL OPERATING	9/11/2025	$ 13,878.86
DOMINION ENERGY SC INC	ENERGY - SEP/2025	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	9/11/2025	$ 18,652.90
DOMINION ENERGY SC INC	ENERGY - SEP/2025	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	9/25/2025	$ 17,776.05
DOMINION ENERGY SC INC	ENERGY - SEP/2025	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	9/11/2025	$ 74.51
DOMINION ENERGY SC INC	ENERGY - SEP/2025	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	9/11/2025	$ 17,836.55

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DOMINION ENERGY SC INC	ENERGY - SEP/2025	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	9/11/2025	$ 31,243.67
DOMINION ENERGY SC INC	ENERGY - SEP/2025	WANDO HS	- ENERGY	100 - GENERAL OPERATING	9/11/2025	$ 89,222.67
DOMINION ENERGY SC INC	ENERGY - SEP/2025	HARBOR VIEW ELEM	- ENERGY	100 - GENERAL OPERATING	9/11/2025	$ 14,032.88
DOMINION ENERGY SC INC	ENERGY - SEP/2025	STILES POINT ELEM	- ENERGY	100 - GENERAL OPERATING	9/11/2025	$ 15,854.48
DOMINION ENERGY SC INC	ENERGY - SEP/2025	MURRAY-LASAINE ELEM	- ENERGY	100 - GENERAL OPERATING	9/11/2025	$ 7,460.94
DOMINION ENERGY SC INC	ENERGY - SEP/2025	JAMES ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	9/11/2025	$ 14,560.68
DOMINION ENERGY SC INC	ENERGY - SEP/2025	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	9/11/2025	$ 9,125.26
DOMINION ENERGY SC INC	ENERGY - SEP/2025	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	9/11/2025	$ 31,038.56
DOMINION ENERGY SC INC	ENERGY - SEP/2025	JAMES ISLAND CHARTER HIGH	- ENERGY	100 - GENERAL OPERATING	9/11/2025	$ 350.42
DOMINION ENERGY SC INC	ENERGY - SEP/2025	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	9/11/2025	$ 5,724.17
DOMINION ENERGY SC INC	ENERGY - SEP/2025	CHICORA ELEM	- ENERGY	100 - GENERAL OPERATING	9/25/2025	$ 16,359.05
DOMINION ENERGY SC INC	ENERGY - SEP/2025	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	9/25/2025	$ 301.93
DOMINION ENERGY SC INC	ENERGY - SEP/2025	E A BURNS ELEM	- ENERGY	100 - GENERAL OPERATING	9/25/2025	$ 10,507.30
DOMINION ENERGY SC INC	ENERGY - SEP/2025	LAMBS ELEM	- ENERGY	100 - GENERAL OPERATING	9/25/2025	$ 9,749.63
DOMINION ENERGY SC INC	ENERGY - SEP/2025	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	9/25/2025	$ 15,757.70
DOMINION ENERGY SC INC	ENERGY - SEP/2025	PINEHURST ELEM	- ENERGY	100 - GENERAL OPERATING	9/11/2025	$ 12,938.56
DOMINION ENERGY SC INC	ENERGY - SEP/2025	W B GOODWIN ELEM	- ENERGY	100 - GENERAL OPERATING	9/25/2025	$ 14,048.25
DOMINION ENERGY SC INC	ENERGY - SEP/2025	HUNLEY PARK ELEM	- ENERGY	100 - GENERAL OPERATING	9/25/2025	$ 11,978.04
DOMINION ENERGY SC INC	ENERGY - SEP/2025	A C CORCORAN ELEM	- ENERGY	100 - GENERAL OPERATING	9/11/2025	$ 11,916.88
DOMINION ENERGY SC INC	ENERGY - SEP/2025	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	9/11/2025	$ 763.88
DOMINION ENERGY SC INC	ENERGY - SEP/2025	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	9/11/2025	$ 1,415.25

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DOMINION ENERGY SC INC	ENERGY - SEP/2025	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	9/11/2025	$ 9,261.22
DOMINION ENERGY SC INC	ENERGY - SEP/2025	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	9/11/2025	$ 8,494.84
DOMINION ENERGY SC INC	ENERGY - SEP/2025	MARY FORD EARLY LRN & FAM CTR	- ENERGY	100 - GENERAL OPERATING	9/25/2025	$ 1,846.93
DOMINION ENERGY SC INC	ENERGY - SEP/2025	MARY FORD EARLY LRN & FAM CTR	- ENERGY	100 - GENERAL OPERATING	9/25/2025	$ 12,573.12
DOMINION ENERGY SC INC	ENERGY - SEP/2025	PEPPERHILL ELEM	- ENERGY	100 - GENERAL OPERATING	9/11/2025	$ 14,410.18
DOMINION ENERGY SC INC	ENERGY - SEP/2025	NORTHWOODS MS	- ENERGY	100 - GENERAL OPERATING	9/11/2025	$ 26,320.10
DOMINION ENERGY SC INC	ENERGY - SEP/2025	BRENTWOOD MIDDLE	- ENERGY	100 - GENERAL OPERATING	9/25/2025	$ 17,706.11
DOMINION ENERGY SC INC	ENERGY - SEP/2025	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	9/25/2025	$ 25,825.40
DOMINION ENERGY SC INC	ENERGY - SEP/2025	ZUCKER MS	- ENERGY	100 - GENERAL OPERATING	9/25/2025	$ 13,902.98
DOMINION ENERGY SC INC	ENERGY - SEP/2025	GARRETT ACADEMY OF TECHNOLOGY	- ENERGY	100 - GENERAL OPERATING	9/25/2025	$ 25,539.61
DOMINION ENERGY SC INC	ENERGY - SEP/2025	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	9/11/2025	$ 46,827.85
DOMINION ENERGY SC INC	ENERGY - SEP/2025	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	9/25/2025	$ 6,816.69
DOMINION ENERGY SC INC	ENERGY - SEP/2025	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	9/11/2025	$ 163.86
DOMINION ENERGY SC INC	ENERGY - SEP/2025	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	9/11/2025	$ 2,719.22
DOMINION ENERGY SC INC	ENERGY - SEP/2025	DISTRICT 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	9/25/2025	$ 213.06
DOMINION ENERGY SC INC	ENERGY - SEP/2025	STONO PARK ELEM	- ENERGY	100 - GENERAL OPERATING	9/25/2025	$ 12,400.12
DOMINION ENERGY SC INC	ENERGY - SEP/2025	ASHLEY RIVER ELEM	- ENERGY	100 - GENERAL OPERATING	9/25/2025	$ 13,226.32
DOMINION ENERGY SC INC	ENERGY - SEP/2025	DRAYTON HALL ELEM	- ENERGY	100 - GENERAL OPERATING	9/25/2025	$ 20,069.14
DOMINION ENERGY SC INC	ENERGY - SEP/2025	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	9/25/2025	$ 12,374.01
DOMINION ENERGY SC INC	ENERGY - SEP/2025	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	9/25/2025	$ 16,780.53
DOMINION ENERGY SC INC	ENERGY - SEP/2025	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	9/25/2025	$ 17,964.07

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DOMINION ENERGY SC INC	ENERGY - SEP/2025	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	9/25/2025	$ 53,235.93
DOMINION ENERGY SC INC	ENERGY - SEP/2025	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	9/25/2025	$ 1,677.82
DOMINION ENERGY SC INC	ENERGY - SEP/2025	CHARLESTON PROGRESSIVE SCHOOL	- ENERGY	100 - GENERAL OPERATING	9/25/2025	$ 13,136.36
DOMINION ENERGY SC INC	ENERGY - SEP/2025	JAMES SIMONS MONTESSORI	- ENERGY	100 - GENERAL OPERATING	9/25/2025	$ 10,388.37
DOMINION ENERGY SC INC	ENERGY - SEP/2025	BUIST ACADEMY ELEM	- ENERGY	100 - GENERAL OPERATING	9/25/2025	$ 16,106.93
DOMINION ENERGY SC INC	ENERGY - SEP/2025	JULIAN MITCHELL ELEM	- ENERGY	100 - GENERAL OPERATING	9/11/2025	$ 9,612.66
DOMINION ENERGY SC INC	ENERGY - SEP/2025	SANDERS-CLYDE ELEM	- ENERGY	100 - GENERAL OPERATING	9/25/2025	$ 17,591.33
DOMINION ENERGY SC INC	ENERGY - SEP/2025	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	9/11/2025	$ 43,313.40
DOMINION ENERGY SC INC	ENERGY - SEP/2025	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	9/11/2025	$ 7,696.49
DOMINION ENERGY SC INC	ENERGY - SEP/2025	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	9/11/2025	$ 7,101.45
DOMINION ENERGY SC INC	LAMBS ES ELECTRIC SERVICE INSTALLATION	LAMBS ELEM	- IMPROV OTH	522 - ONE CENT SALES TAX EXTENSION 2	9/11/2025	$ 76,300.00
DONALD R. KENNEDY, SR.	Don Kennedy Consulting Services 7/25 - 12/25	SUPERINTENDENT'S OFFICE	- INSTR PROG	844 - DONATIONS	9/11/2025	$ 5,000.00
DONNA MINTER	BURKE HS FALL 2025 BOOKING FEE	BURKE HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 100.00
DORCHESTER COUNTY SCHOOL DISTRICT TWO	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 1,600.00
DORCHESTER DENTAL HEALTH PC	DENTAL APPMT: AC CCRCORAN E/S	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	9/18/2025	$ 350.00
DORCHESTER DENTAL HEALTH PC	DENTAL APPMT: BRENTWOOD M/S	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	9/25/2025	$ 350.00
DORCHESTER DENTAL HEALTH PC	DENTAL APPMT: MEETING ST BRENTWOOD	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	9/18/2025	$ 340.00
DORCHESTER DENTAL HEALTH PC	DENTAL APPMT: PEPPERHILL E/S	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	9/25/2025	$ 350.00
DORCHESTER DENTAL HEALTH PC	DENTAL APPMT: ZUCKER M/S	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	9/18/2025	$ 350.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM:	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	9/11/2025	$ 155.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: STALL H/S	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	9/4/2025	$ 350.00

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DUKE COMMERICAL CONST	DW - MILITARY MAGNET - CABINET INSTALLATION	MILITARY MAGNET ACADEMY	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 5,807.50
DUNES WEST FACILITY	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 250.00
DVM INS AGENCY	GROUP# CHARLEST	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	9/4/2025	$ 503.40
DVM INS AGENCY	GROUP# CHARLEST	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	9/18/2025	$ 503.40
DWG CONSULTING ENGINEERS	PEPPERHILL - PLUMBING DESIGN/ENG FEE	PEPPERHILL ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 1,230.40
DWG CONSULTING ENGINEERS	PEPPERHILL - PLUMBING DESIGN/ENG FEE	PEPPERHILL ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 1,400.00
E.B. ELLINGTON ELEM	FY25 FUNDS DUE BACK TO SCHOOL	E B ELLINGTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 247.35
EADIE'S INDUSTRIAL INC	PINEHURST - STORM DRAIN REPAIR	PINEHURST ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 99,311.16
EAST COOPER CENTER FOR ADVANCED STUDIES	FY25 FUNDS DUE BACK TO SCHOOL	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 334.67
EAST COOPER MONTESSORI CHARTER SCHOOL	CHARTER PAYMENTS	E COOPER MONTESSORI CHARTER	- TRANSIT	100 - GENERAL OPERATING	9/29/2025	$ 24,508.27
EAST COOPER MONTESSORI CHARTER SCHOOL	CHARTER PAYMENTS	E COOPER MONTESSORI CHARTER	- TRANSIT	100 - GENERAL OPERATING	9/29/2025	$ 466,608.26
EAST COOPER MONTESSORI CHARTER SCHOOL	OGAP LINDSEY JAROTSTI	E COOPER MONTESSORI CHARTER	- TRANSIT	303 - EIA - STATE AID TO CLASSROOMS	9/25/2025	$ 582.16
EAST MECKLENBURG HS ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 150.00
ECS SOUTHEAST LLP	FRIERSON - CONST MATERIAL TESTING	EDITH FRIERSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2025	$ 2,000.00
ECS SOUTHEAST LLP	FRIERSON - CONST MATERIAL TESTING	EDITH FRIERSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2025	$ 4,079.90
ECS SOUTHEAST LLP	LADSON SWPPP	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 900.00
ECS SOUTHEAST LLP	Lambs - Material Testing	LAMBS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 1,200.00
ECS SOUTHEAST LLP	Lambs - Material Testing	LAMBS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 4,015.00
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	9/18/2025	$ 900.00
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	9/18/2025	$ 3,127.50
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	9/18/2025	$ 7,871.25

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ECS SOUTHEAST LLP	NCH ELECTRICAL SWITCHGEAR CONSULT FEES	NORTH CHARLESTON HIGH	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 735.00
ECS SOUTHEAST LLP	ST JOHNS - ATHLETIC PROJ MATERIAL TESTING	IMPROVEMENTS NON CCSD OWNED	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 900.00
EDCON INC	GC CONSTRU CONTRACT - NEW ES & PRIM @ LAMBS CAMPUS	LAMBS ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2025	$ 649,042.60
EDIFICE LLC	D4 STADIUM TRACK ADDITION CONST SERVICES	DISTRICTWIDE ACCOUNTING	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	9/18/2025	$ 663,541.36
EI US, LLC	Education Services (Medical Homebound)	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	9/18/2025	$ 292.50
EI US, LLC	Education Services (Medical Homebound)	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	9/18/2025	$ 7,200.00
ELITE TOWING LLC	EMERGENCY TOWING - CCSD ACTIVITY BUS FLEET	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 525.00
ELIZABETH HULBERT	MATH CONSULTANT FOR CCSD	DEPUTY SUPERINTENDENTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	9/4/2025	$ 22,500.00
EMPIRE PRINTING LLC	STAFF UNIFORMS	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 18,648.39
EMPIRE PRINTING LLC	STAFF UNIFORMS-FUN FRIDAY	NUTRITION SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/25/2025	$ 5,632.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/25/2025	$ 171.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 165.24
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	9/18/2025	$ 210.07
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	9/18/2025	$ 258.44
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	9/4/2025	$ 409.92
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	9/18/2025	$ 115.43
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	9/25/2025	$ 250.67
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/25/2025	$ 113.82
EMPLOYEE REIMBURSEMENT	MILEAGE	MT PLEASANT ACADEMY	- IN STATE	855 - EXPANDED LEARNING	9/25/2025	$ 332.64
EMPLOYEE REIMBURSEMENT	MILEAGE	CHICORA ELEM	- IN STATE	224 - 21ST CENTURY COMM LRN	9/4/2025	$ 205.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 800.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 700.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ZUCKER MS	- IN STATE	202 - TITLE I - CARRYOVER	9/25/2025	$ 270.20
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	PROFESSIONAL DEV	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	9/11/2025	$ 285.69
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	9/4/2025	$ 223.09
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/25/2025	$ 247.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2025	$ 121.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/24/2025	$ 254.01
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	9/18/2025	$ 315.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2025	$ 207.49
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	EAST COOPER CAS	- IN STATE	207 - CARRER & TECHNOLOGY EDUCATION	9/11/2025	$ 240.40
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	9/4/2025	$ 143.85
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING & FACILITY USE	- IN STATE	100 - GENERAL OPERATING	9/11/2025	$ 249.20
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	9/18/2025	$ 287.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 144.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2025	$ 116.85
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	9/18/2025	$ 184.10
EMPLOYEE REIMBURSEMENT	ROCK HILL, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 298.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2025	$ 128.49
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	9/4/2025	$ 187.25
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	9/18/2025	$ 133.56

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	SPOKANE, WA	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	9/4/2025	$ 310.52
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	9/18/2025	$ 160.57
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	9/4/2025	$ 116.34
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	9/4/2025	$ 165.20
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	9/11/2025	$ 153.86
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	CAREER & TECHNOLOGY EDUCATION	- OUT STATE	100 - GENERAL OPERATING	9/18/2025	$ 978.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	9/18/2025	$ 211.89
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	9/18/2025	$ 130.55
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	ST JOHN'S HIGH	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 760.44
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	ST JOHN'S HIGH	- OUT STATE	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 701.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2025	$ 800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2025	$ 600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	9/11/2025	$ 122.01
EMPLOYEE REIMBURSEMENT	LARGO, FL	PROFESSIONAL DEV	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	9/11/2025	$ 931.44
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/18/2025	$ 183.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/24/2025	$ 105.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CARRER & TECHNOLOGY EDUCATION	9/11/2025	$ 200.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 600.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2025	$ 148.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2025	$ 244.81
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	803 - MEDICAID	9/25/2025	$ 153.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/25/2025	$ 263.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2025	$ 202.51
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	9/18/2025	$ 186.40
EMPLOYEE REIMBURSEMENT	DENVER, CO	PROCUREMENT SERVICES	- OUT STATE	100 - GENERAL OPERATING	9/4/2025	$ 283.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2025	$ 124.84
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	ST JOHN'S HIGH	- OUT STATE	202 - TITLE I - CARRYOVER	9/4/2025	$ 774.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/24/2025	$ 101.11
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/25/2025	$ 250.42
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATION	- IN STATE	844 - DONATIONS	9/4/2025	$ 100.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/25/2025	$ 272.30
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	9/11/2025	$ 174.23
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	ST JAMES-SANTEE ELEM	- OUT STATE	201 - TITLE I - REGULAR	9/11/2025	$ 236.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 173.31
EMPLOYEE REIMBURSEMENT	DALLAS, TX	PEPPERHILL ELEM	- OUT STATE	100 - GENERAL OPERATING	9/11/2025	$ 240.00
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	PEPPERHILL ELEM	- OUT STATE	371 - EIA - PRIORITY SCHOOLS TA	9/4/2025	$ 240.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/4/2025	$ 109.83

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2025	$ 232.43
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	9/11/2025	$ 377.02
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	9/18/2025	$ 171.92
EMPLOYEE REIMBURSEMENT	MILEAGE	MS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	9/11/2025	$ 368.97
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	R B STALL HIGH	- IN STATE	207 - CARRER & TECHNOLOGY EDUCATION	9/11/2025	$ 170.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/25/2025	$ 133.98
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	9/11/2025	$ 283.50
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ZUCKER MS	- IN STATE	202 - TITLE I - CARRYOVER	9/25/2025	$ 270.20
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	9/4/2025	$ 349.65
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	9/25/2025	$ 110.67
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/25/2025	$ 106.40
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	9/25/2025	$ 177.80
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	9/18/2025	$ 128.80
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	9/4/2025	$ 454.37
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	9/4/2025	$ 270.41
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	9/25/2025	$ 122.29
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	9/25/2025	$ 127.19
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ZUCKER MS	- IN STATE	202 - TITLE I - CARRYOVER	9/25/2025	$ 272.30
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	803 - MEDICAID	9/25/2025	$ 168.20
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	9/25/2025	$ 186.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 237.23

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 149.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/25/2025	$ 120.17
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	9/18/2025	$ 128.37
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	9/18/2025	$ 230.69
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	9/11/2025	$ 157.72
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/25/2025	$ 324.52
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	9/11/2025	$ 300.49
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	9/25/2025	$ 141.61
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL OPER	- IN STATE	873 - EDUCATION INNOVATION &RESEARCH	9/11/2025	$ 116.76
EMPLOYEE REIMBURSEMENT	W. COLUMBIA, SC	GOV JAMES B EDWARDS ELEM	- IN STATE	100 - GENERAL OPERATING	9/4/2025	$ 347.64
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	9/18/2025	$ 212.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	9/25/2025	$ 122.08
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/18/2025	$ 188.30
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/25/2025	$ 116.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 247.55
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	9/11/2025	$ 178.78
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	9/4/2025	$ 130.06
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/25/2025	$ 314.86
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	9/4/2025	$ 104.44
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	CAREER & TECHNOLOGY EDUCATION	- OUT STATE	100 - GENERAL OPERATING	9/11/2025	$ 262.60
EMPLOYEE REIMBURSEMENT	CLEVELAND, OH	WEST ASHLEY HS	- OUT STATE	207 - CAREER & TECHNOLOGY EDUCATION	9/11/2025	$ 287.16

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	9/11/2025	$ 267.82
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGS OFFICE	- IN STATE	232 - MCKINNEY-VENTO HOMELESS	9/25/2025	$ 160.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGS OFFICE	- IN STATE	232 - MCKINNEY-VENTO HOMELESS	9/18/2025	$ 114.17
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	9/11/2025	$ 263.48
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	9/4/2025	$ 223.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 120.00
EMPLOYEE REIMBURSEMENT	SPOKANE, WA	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	9/4/2025	$ 265.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	9/25/2025	$ 242.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 109.06
EMPLOYEE REIMBURSEMENT	W. COLUMBIA, SC	R B STALL HIGH	- IN STATE	207 - CARRER & TECHNOLOGY EDUCATION	9/4/2025	$ 149.44
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/25/2025	$ 351.75
EMPLOYEE REIMBURSEMENT	W. COLUMBIA, SC	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/25/2025	$ 182.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	9/25/2025	$ 162.66
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	9/18/2025	$ 123.97
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	ACCELERATION SCHOOLS	- OUT STATE	100 - GENERAL OPERATING	9/11/2025	$ 287.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 103.35
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	MILITARY MAGNET ACADEMY	- OUT STATE	207 - CARRER & TECHNOLOGY EDUCATION	9/11/2025	$ 552.96
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	100 - GENERAL OPERATING	9/11/2025	$ 109.76
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BUDGET & SPECIAL REVENUE	- OUT STATE	100 - GENERAL OPERATING	9/4/2025	$ 293.34
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	9/4/2025	$ 108.22
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/25/2025	$ 130.34

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	9/18/2025	$ 143.44
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEM	- IN STATE	855 - EXPANDED LEARNING	9/25/2025	$ 149.03
EMPLOYEE REIMBURSEMENT	LONG BEACH, CA	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA - S & M CAREER AWARENESS	9/4/2025	$ 866.13
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	IT NETWORK OPER	- IN STATE	100 - GENERAL OPERATING	9/4/2025	$ 277.35
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	9/4/2025	$ 148.19
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	9/11/2025	$ 274.47
EMPLOYEE REIMBURSEMENT	MILEAGE	W B GOODWIN ELEM	- IN STATE	100 - GENERAL OPERATING	9/4/2025	$ 106.20
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	9/18/2025	$ 163.80
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	855 - EXPANDED LEARNING	9/25/2025	$ 175.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHAS CREATIVE ARTS ELEM	- IN STATE	855 - EXPANDED LEARNING	9/25/2025	$ 153.93
EMPLOYEE REIMBURSEMENT	W. COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	9/11/2025	$ 173.40
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	9/11/2025	$ 119.00
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	MILITARY MAGNET ACADEMY	- OUT STATE	207 - CAREER & TECHNOLOGY EDUCATION	9/11/2025	$ 412.42
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	9/11/2025	$ 137.32
EMPLOYEE REIMBURSEMENT	LONG BEACH, CA	GUIDANCE & COUNSELING	- OUT STATE	100 - GENERAL OPERATING	9/11/2025	$ 319.05
EMPLOYEE REIMBURSEMENT	MILEAGE	PINEHURST ELEM	- IN STATE	201 - TITLE I - REGULAR	9/4/2025	$ 110.11
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	COOPER RIVER CAS	- OUT STATE	329 - EIA - CAREER & TECHNOLOGY ED	9/11/2025	$ 195.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	9/11/2025	$ 187.74
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	9/4/2025	$ 376.61
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/25/2025	$ 269.37
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	9/18/2025	$ 104.44

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	9/18/2025	$ 135.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	9/11/2025	$ 123.55
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/25/2025	$ 189.84
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/18/2025	$ 179.76
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/25/2025	$ 200.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 348.26
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	9/18/2025	$ 233.66
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	9/25/2025	$ 203.70
EMPLOYEE REIMBURSEMENT	CINCINNATI, OH	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	9/18/2025	$ 786.07
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	9/4/2025	$ 107.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2025	$ 143.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/25/2025	$ 249.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 122.42
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	COOPER RIVER CAS	- OUT STATE	329 - EIA - CAREER & TECHNOLOGY ED	9/11/2025	$ 286.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 135.48
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	9/25/2025	$ 153.44
EMPLOYEE REIMBURSEMENT	MILEAGE	JOHNS ISLAND ES	- IN STATE	855 - EXPANDED LEARNING	9/25/2025	$ 408.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 114.96
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	803 - MEDICAID	9/25/2025	$ 181.37

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	9/4/2025	$ 319.06
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	9/25/2025	$ 173.81
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/25/2025	$ 235.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/25/2025	$ 347.41
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/25/2025	$ 111.58
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	9/18/2025	$ 154.91
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	9/4/2025	$ 165.90
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINANCIAL SERVICES	- OUT STATE	100 - GENERAL OPERATING	9/4/2025	$ 189.28
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	IT NETWORK OPER	- OUT STATE	100 - GENERAL OPERATING	9/4/2025	$ 4,656.81
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATION	- IN STATE	100 - GENERAL OPERATING	9/4/2025	$ 101.78
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	9/4/2025	$ 170.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 123.89
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	9/18/2025	$ 130.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2025	$ 64.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2025	$ 142.74
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/25/2025	$ 243.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/25/2025	$ 225.19
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/25/2025	$ 324.87
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	9/11/2025	$ 124.80
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CARRER & TECHNOLOGY EDUCATION	9/11/2025	$ 140.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 200.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	9/18/2025	$ 112.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2025	$ 200.81
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	9/4/2025	$ 505.40
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	9/25/2025	$ 320.40
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	9/4/2025	$ 452.40
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	9/25/2025	$ 295.40
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	9/18/2025	$ 333.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	9/18/2025	$ 154.00
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	FINANCIAL OPER	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	9/4/2025	$ 247.53
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	FINANCIAL OPER	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	9/11/2025	$ 224.33
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	NORTH CHARLESTON HIGH	- OUT STATE	100 - GENERAL OPERATING	9/4/2025	$ 245.00
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	NUTRITION SERVICES	- OUT STATE	600 - FOOD SERVICE FUNDS	9/4/2025	$ 255.78
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	9/25/2025	$ 111.44
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	9/18/2025	$ 156.10
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	9/4/2025	$ 145.77
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	9/18/2025	$ 153.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2025	$ 252.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 118.37
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/18/2025	$ 156.38
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	9/18/2025	$ 696.84
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	9/18/2025	$ 108.15

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/18/2025	$ 169.89
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ST JOHN'S HIGH	- IN STATE	207 - CARRER & TECHNOLOGY EDUCATION	9/18/2025	$ 209.80
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	CAREER & TECHNOLOGY EDUCATION	- OUT STATE	100 - GENERAL OPERATING	9/18/2025	$ 965.60
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPT	- IN STATE	203 - IDEA	9/25/2025	$ 345.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 44.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 75.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2025	$ 149.68
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	9/11/2025	$ 107.44
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	9/18/2025	$ 106.33
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	9/4/2025	$ 129,922.47
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	9/18/2025	$ 132,424.93
ENCORE TECHNOLOGY GROUP LLC	ASHLEY RIVER CREATIVE UPS LIFECYCLE REPMNT	IT NETWORK OPER	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 3,890.00
ENCORE TECHNOLOGY GROUP LLC	ASHLEY RIVER CREATIVE UPS LIFECYCLE REPMNT	IT NETWORK OPER	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 9,956.19
ENCORE TECHNOLOGY GROUP LLC	BURKE UPS LIFECYCLE REPMNT	IT NETWORK OPER	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 9,450.00
ENCORE TECHNOLOGY GROUP LLC	CHARLES PINCKNEY UPS LIFECYCLE REPMNT	IT NETWORK OPER	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 5,100.00
ENCORE TECHNOLOGY GROUP LLC	CHARLES PINCKNEY UPS LIFECYCLE REPMNT	IT NETWORK OPER	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 29,302.35
ENCORE TECHNOLOGY GROUP LLC	JAMES ISLAND UPS LIFECYCLE REPMNT	IT NETWORK OPER	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 3,464.96
ENCORE TECHNOLOGY GROUP LLC	JAMES ISLAND UPS LIFECYCLE REPMNT	IT NETWORK OPER	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 0.04
ENCORE TECHNOLOGY GROUP LLC	JOHNS ISLAND ES NETWORK EQUIPMENT	JOHNS ISLAND ES	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	9/11/2025	$ 377,830.63
ENCORE TECHNOLOGY GROUP LLC	MARY FORD LX PROMETHEANS UPGRADES	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/11/2025	$ 1,000.00
ENCORE TECHNOLOGY GROUP LLC	MIDLAND PK COMM CENTER NETWORK EQUIPMENT	IT NETWORK OPER	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 1,013.41

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ENCORE TECHNOLOGY GROUP LLC	MIDLAND PK COMM CENTER NETWORK EQUIPMENT	IT NETWORK OPER	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 840.33
ENCORE TECHNOLOGY GROUP LLC	MORNINGSIDE@GARRETT ADD PA SPEAKERS IN KITCHEN (5)	IT NETWORK OPER	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	9/25/2025	$ 4,220.02
ENCORE TECHNOLOGY GROUP LLC	MORNINGSIDE@GARRETT ADD PA SPEAKERS IN KITCHEN (5)	IT NETWORK OPER	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	9/25/2025	$ 1,289.19
ENCORE TECHNOLOGY GROUP LLC	MTG ST @ BURNS PROMETHEAN UPGRADE	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2025	$ 2,361.71
ENCORE TECHNOLOGY GROUP LLC	SIMMONS PINCKNEY UPS LIFECYCLE REPMNT	IT NETWORK OPER	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 6,245.00
ENCORE TECHNOLOGY GROUP LLC	SIMMONS PINCKNEY UPS LIFECYCLE REPMNT	IT NETWORK OPER	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 36,117.23
ENCORE TECHNOLOGY GROUP LLC	ST. JOHNS UPS LIFECYCLE REPMNT	IT NETWORK OPER	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 28,278.30
ENCORE TECHNOLOGY GROUP LLC	STONO PARK TRAINING LX PROMETHEANS	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2025	$ 1,000.00
ENCORE TECHNOLOGY GROUP LLC	WANDO UPS LIFECYCLE REPMNT	IT NETWORK OPER	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 16,499.99
ENCORE TECHNOLOGY GROUP LLC	WANDO UPS LIFECYCLE REPMNT	IT NETWORK OPER	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 75,497.52
ENCORE TECHNOLOGY GROUP LLC	WANDO UPS LIFECYCLE REPMNT	IT NETWORK OPER	- TECH EQUIP	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 29,622.55
ENGAGING CREATIVE MINDS	ENGAGING CREATIVE MINDS FOR CCSD SCHOOLS	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	9/18/2025	$ 18,750.00
ENTERPRISE HOLDING INC	GENERAL SERVICES - ENTERPRISE TRUCK RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	9/11/2025	$ 2,957.52
ENTERPRISE HOLDING INC	GENERAL SERVICES - ENTERPRISE TRUCK RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	9/25/2025	$ 2,441.16
ENTERPRISE HOLDING INC	GENERAL SERVICES - ENTERPRISE TRUCK RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	9/25/2025	$ 2,957.52
ENTERPRISE HOLDING INC	GENERAL SERVICES - ENTERPRISE TRUCK RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	9/25/2025	$ 3,127.35
ENTERPRISE HOLDING INC	UA PURCHASE: RENTAL BRYNNA FRYE (ABIGAIL WOODS)	FINANCIAL OPER	- OUT STATE	873 - EDUCATION INNOVATION &RESEARCH	9/4/2025	$ 347.83
EPIC PROPERTY MGMT	RENTAL ASSISTANCE	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/4/2025	$ 1,500.00
EPIC! CREATIONS INC	EPIC -- 8/1/25-7/31/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/4/2025	$ 169,200.00
EPS OPER LLC	EPS LEARNING: SPIRE MATERIALS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/18/2025	$ 3,787.16
EPS OPER LLC	ISPIRE -- 7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 12,424.37

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ERIC MACK	COMM BRIDGE	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	9/4/2025	$ 3,000.00
ESP ASSOCIATES, INC.	MURRAY LASAINE MULITPURPOSE ROOM CHAPETER 17 INSP.	MURRAY-LASAINE ELEM	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	9/25/2025	$ 10,305.65
ESP ASSOCIATES, INC.	NEW D10 - TESTING, INSPECTIONS, SWPPP	NEW DISTRICT 10 MS	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2025	$ 13,316.25
EUGENE SMITH	BURKE HS - BATHROOM REPAIR	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2025	$ 7,379.25
EUGENE SMITH	BURKE HS - BATHROOM REPAIR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/25/2025	$ 2,370.75
EUGENE SMITH	BVIEW - CEILING REPAIR	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	9/4/2025	$ 8,650.00
EUGENE SMITH	SANDERS CLYDE - STAGE REPAIR	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/4/2025	$ 3,492.00
EUGENE SMITH	SANDERS CLYDE - STAGE REPAIR	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/4/2025	$ 1,308.00
EXPLORER SOFTWARE INTERNATIONAL INC	AERIE HUB CAD DRAWINGS ADDITIONAL - 5/1/25-7/31/26	FACILITY MAINT.	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 20,627.75
EXTERIOR BUILDING SERVICES LLC	DEER PARK - WINDOW REPMNT	DEER PARK MS	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	9/25/2025	$ 7,749.00
EXTERIOR BUILDING SERVICES LLC	SOA - EXT ENVELOPE EAST/WEST/REAR/CHORUS EXT COAT	CHAS COUNTY SOA	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	9/4/2025	$ 302,489.00
EXTERIOR BUILDING SERVICES LLC	WANDO GYM DOORS & HARDWARE	WANDO HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 93,926.35
FAMILY COURT OF CHARLESTON COUNTY	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/4/2025	$ 3,348.50
FAMILY COURT OF CHARLESTON COUNTY	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/18/2025	$ 3,348.50
FARRELL BROTHERS	VEHICLE 482 COLLISION W DEER	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	9/4/2025	$ 7,792.91
FEDEX	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 198.00
FIELDTURF USA INC	D2 WANDO TRACK TURF CONST SERVICES	DISTRICTWIDE ACCOUNTING	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	9/4/2025	$ 304,824.63
FIRST BAPTIST SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2025	$ 120.00
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 656.10
FIRST STUDENT, INC.	AFRICAN MUSEUM 11/06/24	A C CORCORAN ELEM	- CURR FLDTR	844 - DONATIONS	9/11/2025	$ 614.82
FIRST STUDENT, INC.	ALTERNATIVE TRANSPORTATION 2025-2026	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	9/18/2025	$ 43,917.95

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	BEES FERRY WEST ASHLEY LIBRARY	DRAYTON HALL ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 157.93
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	LAING MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 3,092.90
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	OAKLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 316.83
FIRST STUDENT, INC.	BUS TRANSPORTATION FOR LI CLASSES-MS. MARKLAND	WEST ASHLEY HS	- CURR FLDTR	844 - DONATIONS	9/25/2025	$ 229.28
FIRST STUDENT, INC.	CAMP ROAD M/S: AFRICAN MUSEUM FY25	CAMP ROAD MS	- CURR FLDTR	844 - DONATIONS	9/4/2025	$ 445.38
FIRST STUDENT, INC.	CARIO M/S FY25	CARIO MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 516.47
FIRST STUDENT, INC.	CARIO M/S FY25	CARIO MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 568.16
FIRST STUDENT, INC.	CE WILLIAMS-S AFRICAN MUSEUM FY25	CE WILLIAMS - SOUTH (7TH 8TH)	- CURR FLDTR	844 - DONATIONS	9/4/2025	$ 552.39
FIRST STUDENT, INC.	CE WILLIAMS-S AFRICAN MUSEUM FY25	CE WILLIAMS - SOUTH (7TH 8TH)	- CURR FLDTR	844 - DONATIONS	9/4/2025	$ 263.90
FIRST STUDENT, INC.	CE WILLIAMS-S AFRICAN MUSEUM FY25	CE WILLIAMS - SOUTH (7TH 8TH)	- CURR FLDTR	844 - DONATIONS	9/4/2025	$ 824.86
FIRST STUDENT, INC.	DRAYTON HALL E/S: GAILLARD CNTER	DRAYTON HALL ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 525.91
FIRST STUDENT, INC.	DUNSTON E/S: GAILLARD CNTER	MATILDA F DUNSTON ELEM	- CURR FLDTR	844 - DONATIONS	9/11/2025	$ 516.57
FIRST STUDENT, INC.	GOODWIN E/S FY25	W B GOODWIN ELEM	- CURR FLDTR	844 - DONATIONS	9/4/2025	$ 470.84
FIRST STUDENT, INC.	HUNLEY PK E/S: GAILLARD CNTER	HUNLEY PARK ELEM	- OTHER SRVS	844 - DONATIONS	9/11/2025	$ 491.84
FIRST STUDENT, INC.	HUNLEY PK E/S: SC AQUARIUM	HUNLEY PARK ELEM	- OTHER SRVS	844 - DONATIONS	9/11/2025	$ 593.54
FIRST STUDENT, INC.	LAMBS E/S FY25	LAMBS ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 602.21
FIRST STUDENT, INC.	MIGRANT SUMMER CAMP JULY-AUGUST 2025	FEDERAL PROGS OFFICE	- STD TRANS	201 - TITLE I - REGULAR	9/18/2025	$ 6,284.40
FIRST STUDENT, INC.	MURRAY LASAINE E/S: BIRD OF PRAY	MURRAY-LASAINE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 609.98
FIRST STUDENT, INC.	N CHAS E/S: AFRICANAMERICAN MUSEUM FY25	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	844 - DONATIONS	9/4/2025	$ 197.73
FIRST STUDENT, INC.	NORTHWOODS THEATER	ZUCKER MS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 153.25
FIRST STUDENT, INC.	PO LEFT OVER FROM FY25 PO#2504982	SIMMONS-PINCKNEY MIDDLE	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	9/25/2025	$ 210.27

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	ROYAL BAPTIST MMISSIONARY CHURCH	MORNINGSIDE MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 587.33
FIRST STUDENT, INC.	STONO PK E/S FY25	STONO PARK ELEM	- CURR FLDTR	844 - DONATIONS	9/4/2025	$ 236.32
FLINN SCIENTIFIC INC	STEM SOFTWARE FOR STUDENTS	CE WILLIAMS - SOUTH (7TH 8TH)	- TECH P SVS	207 - CARRER & TECHNOLOGY EDUCATION	9/25/2025	$ 6,621.36
FLORIDA VIRTUAL SCHOOL	FLEXPOINT ED CLOUD - ASL - FPVS SEM 1 & 2	SCHOOL CHOICE	- TECH P SVS	100 - GENERAL OPERATING	9/11/2025	$ 950.00
FLOWER COTTAGE	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 182.60
FOLLET CONTENT SOLUTIONS, LLC	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2025	$ 675.66
FOLLET CONTENT SOLUTIONS, LLC	Books for the LIbrary quote#11816723	JANE EDWARDS ELEM	- LIB BOOKS	100 - GENERAL OPERATING	9/11/2025	$ 520.15
FOLLET CONTENT SOLUTIONS, LLC	STILES POINT ES LIBRARY BOOKS	STILES POINT ELEM	- LIB BOOKS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 458.62
FORSBERG ENGINEERING & SURVEYING INC	ELEVATION CERT ST ANDREWS AND RIVERS CAMPUS GYM	SAFETY AND RISK SERVICES	- PRO/TECH S	100 - GENERAL OPERATING	9/18/2025	$ 1,400.00
FOX MUSIC	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 693.25
FPC LIVE LLC	CHARLESTON MUSIC HALL - STATE OF SCHOOLS VENUE	STRATEGY PARTNERSHPS & PLNG	- RENT/LEASE	100 - GENERAL OPERATING	9/4/2025	$ 8,596.00
FRANCIS MARION UNIVERSITY	DISTRICT PARTNERSHIP 25-26	DEPUTY SUPERINTENDENTS OFFICE	- DUES/FEES	100 - GENERAL OPERATING	9/11/2025	$ 500.00
FSS SOFTWARE TOPCO LP	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2025	$ 266.28
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 147.67
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2025	$ 185.83
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2025	$ 387.13
GALLO MECHANICAL SERVICES LLC	BAPTIST HILL - MULTI HEAD MINI SPLIT	BAPTIST HILL HIGH	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 39,314.00
GALLO MECHANICAL SERVICES LLC	DISTRICTWIDE - HVAC SUPPORT	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 449.50
GALLO MECHANICAL SERVICES LLC	DISTRICTWIDE - HVAC SUPPORT	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 769.66
GALLO MECHANICAL SERVICES LLC	DISTRICTWIDE - HVAC SUPPORT	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 1,433.50
GALLO MECHANICAL SERVICES LLC	DISTRICTWIDE - HVAC SUPPORT	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 2,350.00

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GALLO MECHANICAL SERVICES LLC	DISTRICTWIDE - HVAC SUPPORT	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 3,361.25
GALLO MECHANICAL SERVICES LLC	DISTRICTWIDE - HVAC SUPPORT	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 2,453.35
GALLO MECHANICAL SERVICES LLC	DISTRICTWIDE - HVAC SUPPORT	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 5,989.72
GALLO MECHANICAL SERVICES LLC	NCE - HVAC SUPPLIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/18/2025	$ 26,102.00
GALLO MECHANICAL SERVICES LLC	SPRINGFIELD - HVAC	SPRINGFIELD ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	9/11/2025	$ 9,998.00
GALLO MECHANICAL SERVICES LLC	WACAS - HVAC	WEST ASHLEY CAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 4,999.50
GARY S BLOOM	CONTINUATION SERVICES FOR PO2500513	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	9/11/2025	$ 1,800.00
GASLITE DENTAL HEALTH PC	DENTAL EXAM - STUDENT	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	9/18/2025	$ 350.00
GEORGE SCOTT & ASSOCIATES, INC.	BAPTIST HILL - ABS COVER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/18/2025	$ 5,280.00
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	9/11/2025	$ 2,062.50
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	9/18/2025	$ 2,062.50
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	9/25/2025	$ 1,650.00
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/4/2025	$ 2,200.00
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/11/2025	$ 1,760.00
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/18/2025	$ 1,760.00
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/25/2025	$ 1,320.00
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/11/2025	$ 2,200.00
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/18/2025	$ 1,842.50
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/25/2025	$ 880.00
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	9/11/2025	$ 2,200.00
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	9/18/2025	$ 1,648.35

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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	9/25/2025	$ 1,776.50
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	ANGEL OAK PRIMARY	- INSTR SVS	100 - GENERAL OPERATING	9/4/2025	$ 2,200.00
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	ANGEL OAK PRIMARY	- INSTR SVS	100 - GENERAL OPERATING	9/11/2025	$ 2,200.00
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	ANGEL OAK PRIMARY	- INSTR SVS	100 - GENERAL OPERATING	9/18/2025	$ 2,200.00
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	ANGEL OAK PRIMARY	- INSTR SVS	100 - GENERAL OPERATING	9/25/2025	$ 1,100.00
GINO CASTILLO	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2025	$ 300.00
GOFF D'ANTONIO ASSOCIATES	NORTHWOOD RESTROOM IMPROVEMENT A/E SERVICES	NORTHWOODS MS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 1,404.70
GOFF D'ANTONIO ASSOCIATES	SAMS - DESIGN DEMO BLDGS 101 & 104	ST ANDREWS MIDDLE	- OTH PR/TCH	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 5,113.43
GOOSE CREEK HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2025	$ 150.00
GRAND OAK RACE PRODUCTIONS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 1,410.00
GRANITE TELECOMMUNICATIONS, LLC	INV:714509484/ACCT:04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 270.10
GRANITE TELECOMMUNICATIONS, LLC	INV:714509484/ACCT:04054813	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 56.23
GRANITE TELECOMMUNICATIONS, LLC	INV:714509484/ACCT:04054813	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 143.90
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 441.75
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 551.76
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 196.70
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 98.34

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GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 253.04
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 147.52
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 303.20
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 2,228.70
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 442.53
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 196.69
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 146.73
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 98.34

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GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 196.69
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	CHICORA ELEM	- TELEPHONE	224 - 21ST CENTURY COMM LRN	9/11/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 97.81
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	PINEHURST ELEM	- TELEPHONE	224 - 21ST CENTURY COMM LRN	9/11/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 252.64
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 147.52
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 98.35
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 88.15
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 303.21

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GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 147.52
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	GARRETT ACADEMY OF TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 196.69
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 145.17
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	ACADEMIC MAGNET HS	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 491.69
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	MEETING ST. ELEM. AT BURNS	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ (554.49)
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 196.69
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	ORANGE GROVE CHARTER ELMNTRY	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	ORANGE GROVE CHARTER ELMNTRY	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 252.64
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 252.67

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	MONTESSORI COMM SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 196.70
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 3,067.49
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	WA HEAD START	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	CHARLESTON PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 49.18
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 1,237.51
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 196.69
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 98.35
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 147.51
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 303.20
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 196.70
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 1,285.92
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 98.34

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GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 98.34
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 97.81
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	MT ZION ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 97.81
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 97.81
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 146.73
GRANITE TELECOMMUNICATIONS, LLC	INV:714518561/ACCT:05094608	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 97.81
GRAYBAR ELECTRIC COMPANY	BURKE UPGRADE PAGING AS NEEDED THROUGHOUT	IT NETWORK OPER	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	9/4/2025	$ 4,645.65
GRAYBAR ELECTRIC COMPANY	BURKE UPGRADE PAGING AS NEEDED THROUGHOUT	IT NETWORK OPER	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	9/18/2025	$ 4,691.99
GRAYBAR ELECTRIC COMPANY	IT@GARRETT NETOPS EXPANSION DATA	IT NETWORK OPER	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 6,223.00
GRAYBAR ELECTRIC COMPANY	PINEHURST ADD KIT PA	IT NETWORK OPER	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	9/18/2025	$ 2,808.68
GREAT MINDS PBC	EUREKA MATH KITS (K-3)	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/18/2025	$ 2,951.03
GREAT MINDS PBC	MATH MANIPULATIVE KITS FOR K-3	FINANCIAL OPER	- SUPPLIES	873 - EDUCATION INNOVATION &RESEARCH	9/11/2025	$ 321.92
GREAT MINDS PBC	MATH MANIPULATIVE KITS FOR K-3	FINANCIAL OPER	- SUPPLIES	873 - EDUCATION INNOVATION &RESEARCH	9/11/2025	$ 2,271.29
GREAT MINDS PBC	MATH MANIPULATIVE KITS FOR K-3	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMM LRN	9/11/2025	$ 14.92
GREAT MINDS PBC	MATH MANIPULATIVE KITS FOR K-3	MEMMINGER ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	9/11/2025	$ 25.84
GREAT-WEST RETIREMENT SERVICES	DIV CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	9/4/2025	$ 66,288.62
GREAT-WEST RETIREMENT SERVICES	DIV. CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	9/18/2025	$ 65,941.90
GREENBERG FARROW ARCHITECTURE INC	GARRETT IT EXPANSION - ADDED SERVICES	GARRETT ACADEMY OF TECHNOLOGY	- PRO/TECH S	598 - SETTLEMENTS-CAPITAL PROJS	9/4/2025	$ 2,483.40
GREENBERG FARROW ARCHITECTURE INC	GARRETT- IT EXPANSION	GARRETT ACADEMY OF TECHNOLOGY	- PRO/TECH S	598 - SETTLEMENTS-CAPITAL PROJS	9/4/2025	$ 1,996.80
GREENBERG FARROW ARCHITECTURE INC	PEPPERHILL - A/E FEES - SIGNAGE	PEPPERHILL ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	9/4/2025	$ 6,680.00
GREENBERG FARROW ARCHITECTURE INC	STALL HS - INTERIOR PAINT DESIGN	R B STALL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2025	$ 13,909.50

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GREENVILLE COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 3,360.00
GREENVILLE COUNTY SCHOOL DISTRICT	PROVISO RTF FY25	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	9/25/2025	$ 30,600.00
GREG MATHIS CHARTER SCHOOL	INDUSTRY CERTIFICATES	GREG MATHIS CHARTER	- TRANSIT	328 - EIA - INDUSTRY CERTIFICATION	9/11/2025	$ 1,750.00
GREG MATHIS CHARTER SCHOOL	MONTHLY CHARTER PAYMENTS	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	9/29/2025	$ 113,740.33
GRENVILLE HENRY WINTHROP	FALLEN TREE AT MARY FORD	MARY FORD EARLY LRN & FAM CTR	- RPRS/MAINT	100 - GENERAL OPERATING	9/4/2025	$ 3,370.00
GRIFFIN LOGISTICS, LLC	NURSING SERVICES_CHITO GAUZE_TRAUMA BANDAGES	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/18/2025	$ 8,567.30
GUITAR CENTER INC.	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 3,070.49
HALDEMAN-HOMME, INC.	LASER RECHARGE 75 WATT EXCHANGE	EAST COOPER CAS	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	9/4/2025	$ 2,987.75
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & REAGLE,	FY26 ANNUAL PO FOR LEGAL SERVICES PROVDED TO CCSD	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	9/18/2025	$ 8,943.75
HANAHAN HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 300.00
HARD HAT TRANSPORATION LLC	ECHS REQ SVCS TO HHT FOR INSTALL HISTORICAL ITEMS	EARLY COLLEGE HS	- EQUIPMENT	522 - ONE CENT SALES TAX EXTENSION 2	9/11/2025	$ 8,761.33
HART HALSEY LLC	BAPTIST HILL HS POLICE SECURITY	BAPTIST HILL HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 246.40
HART HALSEY LLC	FOOD SERVICE	ADULT EDUCATION	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/18/2025	$ 345.00
HART HALSEY LLC	L BECKHAM HS POLICE SECURITY	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 354.00
HART HALSEY LLC	L BECKHAM HS POLICE SECURITY	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 2,197.75
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	9/18/2025	$ 460.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	9/18/2025	$ 517.50
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	9/25/2025	$ 603.75
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/18/2025	$ 944.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/18/2025	$ 1,180.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/25/2025	$ 1,180.00

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HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/18/2025	$ 985.60
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/18/2025	$ 1,232.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/25/2025	$ 1,232.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	9/18/2025	$ 690.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	9/18/2025	$ 920.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	9/18/2025	$ 1,327.10
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	9/18/2025	$ 1,817.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	9/25/2025	$ 1,150.00
HART HALSEY LLC	SECURITY FOR ATHLETIC EVENTS FOR 2025-2026	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 345.00
HART HALSEY LLC	SECURITY SERVICES	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	9/11/2025	$ 973.50
HART HALSEY LLC	SECURITY SERVICES	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 501.50
HART HALSEY LLC	SECURITY SERVICES	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 230.00
HART HALSEY LLC	SECURITY SERVICES	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 1,096.22
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 363.98
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 345.00
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/18/2025	$ 413.00
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/18/2025	$ 1,727.52
HDR ENGINEERING INC OF THE CAROLINAS	HAUT GAP HVAC ENGINEERING SERVICES	HAUT GAP MIDDLE	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2025	$ 15,000.00
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 201.65
HERALD OFFICE SYSTEMS	DESK AND CHAIRS DEER PARK	DEER PARK MS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 110,538.68
HERALD OFFICE SYSTEMS	FURNITURE: CAFETERIA, CHAPEL, DORMITORY, HOUSEHOLD	ANGEL OAK PRIMARY	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	9/18/2025	$ 43,493.60

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HERALD OFFICE SYSTEMS	PRINTER CONTRACT	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	9/4/2025	$ 77,524.81
HERALD OFFICE SYSTEMS	PRINTER CONTRACT	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	9/4/2025	$ 89,557.68
HERALD OFFICE SYSTEMS	PRINTER CONTRACT	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	9/18/2025	$ 153,278.85
HERALD OFFICE SYSTEMS	FF&E - PORTABLE CLASSROOM FURNITURE	R B STALL HIGH	- EQUIPMENT	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2025	$ 22,988.18
HERALD OFFICE SYSTEMS	FF&E - PORTABLE CLASSROOM FURNITURE	R B STALL HIGH	- EQUIPMENT	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2025	$ 78,117.61
HERITAGE WOODCRAFT INC	STALL - CABINET INSTALL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 5,018.08
HERITAGE WOODCRAFT INC	STALL - CABINET INSTALL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/18/2025	$ 435.66
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 206.32
HERSHEY CREAMERY COMPANY	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 193.12
HERSHEY CREAMERY COMPANY	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 634.40
HERSHEY CREAMERY COMPANY	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 159.52
HERSHEY CREAMERY COMPANY	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 747.84
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 239.92
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 580.32
HERSHEY CREAMERY COMPANY	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 221.60
HERSHEY CREAMERY COMPANY	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 221.60
HERSHEY CREAMERY COMPANY	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 525.28
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 221.60
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 554.00

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HERSHEY CREAMERY COMPANY	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 667.20
HERSHEY CREAMERY COMPANY	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 215.28
HERSHEY CREAMERY COMPANY	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 389.76
HERSHEY CREAMERY COMPANY	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 161.92
HERSHEY CREAMERY COMPANY	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 221.60
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 256.32
HERSHEY CREAMERY COMPANY	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 177.52
HERSHEY CREAMERY COMPANY	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 554.00
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 200.64
HERSHEY CREAMERY COMPANY	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 288.32
HERSHEY CREAMERY COMPANY	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 333.52
HERSHEY CREAMERY COMPANY	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 206.32
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 221.60
HERSHEY CREAMERY COMPANY	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 205.20
HERSHEY CREAMERY COMPANY	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 221.60
HERSHEY CREAMERY COMPANY	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 168.96
HERSHEY CREAMERY COMPANY	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 227.36
HERSHEY CREAMERY COMPANY	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 225.92

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 202.56
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 373.84
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 404.40
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 257.12
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CHAS COUNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 764.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CHAS COUNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 1,031.44
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 204.08
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 200.64
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 204.48
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 200.40
HERSHEY CREAMERY COMPANY	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 203.92
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 192.32
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 236.72
HERSHEY CREAMERY COMPANY	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 141.20

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
HERSHEY CREAMERY COMPANY	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 234.32
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 221.60
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 177.52
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 112.56
HERSHEY CREAMERY COMPANY	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 206.32
HERSHEY CREAMERY COMPANY	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 327.68
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 206.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 332.40
HERSHEY CREAMERY COMPANY	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 288.64
HERSHEY CREAMERY COMPANY	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 209.36
HERSHEY CREAMERY COMPANY	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 221.60
HERSHEY CREAMERY COMPANY	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 486.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 332.40
HERSHEY CREAMERY COMPANY	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 302.00
HERSHEY CREAMERY COMPANY	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 382.24

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
HERSHEY CREAMERY COMPANY	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 391.36
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 242.32
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 192.16
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 213.84
HERSHEY CREAMERY COMPANY	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 208.72
HERSHEY CREAMERY COMPANY	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 259.84
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 210.32
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 221.60
HERSHEY CREAMERY COMPANY	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 206.00
HERSHEY CREAMERY COMPANY	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 185.60
HERSHEY CREAMERY COMPANY	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 189.92
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 110.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 332.40
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 336.00
HIGH OUTPUT LLC	BURKE AUDIO CABLES	BURKE HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	9/25/2025	$ 124.52

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
HILL CONST SERVICES OF CHARLESTON	CAROLINA PARK ES ADD HILL CONS D/B DESIGN & PRECON	CAROLINA PARK ES	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	9/11/2025	$ 465,562.82
HILTI INC	FIELD WIRE YR 1 OF 3 9/12/25-9/11/26	IT CUSTOMER SUPPORT	- SOFTWARE	100 - GENERAL OPERATING	9/25/2025	$ 21,829.21
HORD COPLAN MACHT INC	WANDO HS, ATHLETIC, BATTINGCAGE, HORD COPLAN MACHT	WANDO HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2025	$ 3,199.58
HOUGHTON MIFFLIN	CONSUMABLES	SPECIAL EDUCATION DEPT	- SUPPLIES	203 - IDEA	9/18/2025	$ 5,220.00
HOUGHTON MIFFLIN	READ 180 ANNUAL SUBSCRIPTION	CURRICULUM & INSTRUCTION	- TECH P SVS	100 - GENERAL OPERATING	9/18/2025	$ 10,900.00
HOUSING AUTHORITY	RENTAL ASSISTANCE	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/11/2025	$ 1,018.00
HOUSING AUTHORITY	RENTAL ASSISTANCE	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/25/2025	$ 500.00
HUGER CONST CO INC	MOULTRIE - BRICK PAVER REPAIR	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	9/11/2025	$ 3,997.00
HUNLEY PARK ELEM SCHOOL	FY25 FUNDS DUE BACK TO SCHOOL	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 250.37
HUSSEY GAY BELL & DEYOUNG INC	CAMP ROAD - TRAFFIC IMPROVEMENTS	CAMP ROAD MS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 2,500.00
I.C.E. CONTRACTORS INC	FY26 ICE CABLING OR ELECTRICAL	IT NETWORK OPER	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 240.00
I.C.E. CONTRACTORS INC	FY26 ICE CABLING OR ELECTRICAL	IT NETWORK OPER	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 510.00
I.C.E. CONTRACTORS INC	FY26 ICE CABLING OR ELECTRICAL	IT NETWORK OPER	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 193.53
I.C.E. CONTRACTORS INC	FY26 ICE CABLING OR ELECTRICAL	IT NETWORK OPER	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 463.78
I.C.E. CONTRACTORS INC	HUNLEY PARK POWER DATA SPLIT CLASSRM RM 109	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 1,920.00
I.C.E. CONTRACTORS INC	HUNLEY PARK POWER DATA SPLIT CLASSRM RM 109	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 409.21
I.C.E. CONTRACTORS INC	IT @ GARRETT NETOPS EXPANSION ELECTRICAL	IT NETWORK OPER	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/4/2025	$ 850.00
I.C.E. CONTRACTORS INC	IT @ GARRETT NETOPS EXPANSION ELECTRICAL	IT NETWORK OPER	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/4/2025	$ 7,800.00
I.C.E. CONTRACTORS INC	IT @ GARRETT NETOPS EXPANSION ELECTRICAL	IT NETWORK OPER	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/4/2025	$ 441.71
I.C.E. CONTRACTORS INC	IT @ GARRETT NETOPS EXPANSION ELECTRICAL	IT NETWORK OPER	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/4/2025	$ 3,684.20
I.C.E. CONTRACTORS INC	POWER ADDITION I.C.E QUOTE	R B STALL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	9/18/2025	$ 745.70

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ID SHOP	STUDENT ID SUPPLY ORDER	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	100 - GENERAL OPERATING	9/4/2025	$ 1,196.94
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER INSPECTION	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2025	$ 438.00
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 471.30
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2025	$ 510.22
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2025	$ 964.12
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2025	$ 1,217.83
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	A C CORCORAN ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/4/2025	$ 202.15
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	MARY FORD EARLY LRN & FAM CTR	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2025	$ 222.50
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PEPPERHILL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/4/2025	$ 158.79
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2025	$ 840.54
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	PINEHURST ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	A C CORCORAN ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	MEETING STREET ACD@BRENTWOOD	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	NORTHWOODS MS	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	ZUCKER MS	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2025	$ 330.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	ST ANDREWS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	STONO PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	OAKLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	ASHLEY RIVER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2025	$ 592.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	100 - GENERAL OPERATING	9/4/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	9/4/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	CHARLESTON PROGRESSIVE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	MEMMINGER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	JAMES SIMONS MONTESSORI	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	BUIST ACADEMY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	SANDERS-CLYDE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2025	$ 258.40
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2025	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2025	$ 605.13
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2025	$ 610.72
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2025	$ 977.93
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2025	$ 1,161.21
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2025	$ 1,247.42

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2025	$ 1,396.31
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2025	$ 3,037.90
INTERIOR ELEMENTS, LLC	JOHNS ISLAND FF&E FURNITURE	JOHNS ISLAND ES	- EQUIPMENT	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 194,119.33
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	9/2/2025	$ 4,038.30
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	9/2/2025	$ 3,198,368.55
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	9/11/2025	$ 5,282.30
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	9/16/2025	$ 893.45
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	9/16/2025	$ 3,157,438.37
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	9/22/2025	$ (0.01)
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	9/22/2025	$ 1,291.24
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	9/22/2025	$ 35,716.59
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	9/24/2025	$ 3,384.34
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	9/2/2025	$ 2,170.83
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	9/2/2025	$ 1,709,626.54
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	9/11/2025	$ 3,264.48
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	9/16/2025	$ 289.25
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	9/16/2025	$ 1,700,029.89
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	9/22/2025	$ 151.72
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	9/22/2025	$ 31,587.08
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	9/24/2025	$ 2,497.63
INTERNAL REVENUE SERVICE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/4/2025	$ 1,277.07

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
INTERNAL REVENUE SERVICE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/18/2025	$ 1,277.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	IB MYP 26 ANNUAL DUES SCHOOL CODE	BUIST ACADEMY ELEM	- DUES/FEES	100 - GENERAL OPERATING	9/25/2025	$ 10,562.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	IB PYP 26 Annual Fee SCHOOL CODE	BUIST ACADEMY ELEM	- DUES/FEES	100 - GENERAL OPERATING	9/25/2025	$ 8,882.00
INTERSTATE TRANSPORTATION EQUIPMENT	BUS PURCHASE FOR OFFICE OF EXC CHILDREN	DISTRICTWIDE ACCOUNTING	- VEHICLES	556 - FY25 FCO/CM SPRING BAN 2024A	9/25/2025	$ 107,814.00
IXL LEARNING, INC	IXL SITE LICENSES	BELLE HALL ELEM	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/18/2025	$ 2,275.00
IXL LEARNING, INC	IXL SITE LICENSES	BELLE HALL ELEM	- SOFTWARE	101 - WSF - OPERATING FUND	9/18/2025	$ 7,393.75
J R ROWELL PRINTING	J.R.ROWELL PRINTING - CODE OF CONDUCTS	STRATEGY PARTNERSHPS & PLNG	- PRINT/BIND	100 - GENERAL OPERATING	9/25/2025	$ 11,265.15
J R ROWELL PRINTING	PRINTING AND TYPESETTING SERVICES	FEDERAL PROGS OFFICE	- PRINT/BIND	201 - TITLE I - REGULAR	9/18/2025	$ 5,403.13
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 259.19
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 147.20
J.P. COOKE COMPANY	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 125.05
JACKSON G. SMITH, JR.	PREPAID REFUND FOR UNUSED MEALS	MT PLEASANT ACADEMY	- REV COL AD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 242.25
JACLYN KOHLHEPP	REZ REV 25-26 MENTORING PROG	CAREER & TECHNOLOGY EDUCATION	- TECH P SVS	100 - GENERAL OPERATING	9/18/2025	$ 10,000.00
JACQUELYN KAY WILSON	SERVICE CONTINUATION FOR PO2500514	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	9/11/2025	$ 1,800.00
JAMES CAMP	SECURITY D4 STADIUM VARSITY FOOTBALL	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 300.00
JAMES ISLAND CHARTER HS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 150.00
JAMES ISLAND CHARTER HS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2025	$ 250.00
JAMES ISLAND CHARTER HS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 150.00
JAMES ISLAND CHARTER HS	MONTHLY PAYMENTS	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	9/29/2025	$ 2,001,052.72

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
JAMES ISLAND CHARTER HS BAND BACKERS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/24/2025	$ 150.00
JAMES ISLAND PUBLIC SERVICE DISTRICT	FT JOHNSON - SEPT/2025	MAINT. PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/11/2025	$ 60.00
JAMES ISLAND PUBLIC SERVICE DISTRICT	FT JOHNSON - SEPT/2025	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	9/11/2025	$ 1,490.64
JAMES ISLAND PUBLIC SERVICE DISTRICT	JIE - SEPT/2025	MAINT. PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/11/2025	$ 60.00
JAMES ISLAND PUBLIC SERVICE DISTRICT	JIE - SEPT/2025	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	9/11/2025	$ 1,597.40
JAMES ISLAND SIGNS INC	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2025	$ 730.30
JAMES M WYMAN	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/4/2025	$ 627.50
JAMES M WYMAN	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/18/2025	$ 627.50
JAMES SIMONS MONTESSORI SCHOOL	FY25 FUNDS DUE BACK TO SCHOOL	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 2,137.39
JAMESHIA MEANS	Pyramid Model PROJ	SPECIAL EDUCATION DEPT	- OTHER SRVS	203 - IDEA	9/4/2025	$ 5,636.36
JAMESHIA MEANS	Pyramid Model PROJ	SPECIAL EDUCATION DEPT	- OTHER SRVS	203 - IDEA	9/25/2025	$ 5,636.36
JANE EDWARDS ELEM SCHOOL	FY25 FUNDS DUE BACK TO SCHOOL	JANE EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 136.95
JEREMY KUNKEL	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	BUIST ACADEMY ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 3,400.00
JERRY ZUCKER MS OF SCIENCE	FY25 FUNDS DUE BACK TO SCHOOL	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 768.52
JESSICA M ROSSO	Student & Family Wellness and Mental Health Serv	FEDERAL PROGS OFFICE	- OTHER SRVS	210 - TITLE IV SSAE	9/25/2025	$ 750.00
JOHN CICCARELLI ARCHITECT LLC	75 CALHOUN - ADD DESIGN PH.2	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	9/25/2025	$ 21,799.00
JOHNSON CONTROLS US HOLDINGS INC	BURKE BUGLAR ALARM INSTALL	BURKE HIGH	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/11/2025	$ 2,784.81
JOHNSON CONTROLS US HOLDINGS INC	EB ELLINGTON FA BDA	E B ELLINGTON ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	9/25/2025	$ 386.87
JOHNSON CONTROLS US HOLDINGS INC	EB ELLINGTON FA BDA	E B ELLINGTON ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	9/25/2025	$ 432.78
JOHNSON CONTROLS US HOLDINGS INC	FY26 - DW FIRE & BURGLAR REPAIRS	FACILITY MAINT.	- RPRS/MAINT	100 - GENERAL OPERATING	9/11/2025	$ 577.70

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JOHNSON CONTROLS US HOLDINGS INC	FY26 - DW FIRE & BURGLAR REPAIRS	FACILITY MAINT.	- RPRS/MAINT	100 - GENERAL OPERATING	9/11/2025	$ 816.14
JOHNSON CONTROLS US HOLDINGS INC	FY26 - DW FIRE & BURGLAR REPAIRS	FACILITY MAINT.	- RPRS/MAINT	100 - GENERAL OPERATING	9/11/2025	$ 901.25
JOHNSON CONTROLS US HOLDINGS INC	FY26 - DW FIRE & BURGLAR REPAIRS	FACILITY MAINT.	- RPRS/MAINT	100 - GENERAL OPERATING	9/11/2025	$ 1,416.52
JOHNSON CONTROLS US HOLDINGS INC	FY26 - DW FIRE & BURGLAR REPAIRS	FACILITY MAINT.	- RPRS/MAINT	100 - GENERAL OPERATING	9/11/2025	$ 2,703.74
JOHNSON CONTROLS US HOLDINGS INC	JIE FIRE ALARM UPGRADES	JAMES ISLAND ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 1,067.58
JOHNSON CONTROLS US HOLDINGS INC	JIES - FIRE ALARM UPGRADE	JAMES ISLAND ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/11/2025	$ 23,335.05
JOHNSON CONTROLS US HOLDINGS INC	LAUREL HILL HVAC FIRE ALARM	LAUREL HILL PRIMARY	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2025	$ 4,346.63
JOHNSON CONTROLS US HOLDINGS INC	WANDO - HVAC GYM FA SYSTEM	WANDO HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 3,708.64
JOHNSON LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2025	$ 563.53
JOHNSON LAMBE COMPANY, INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 883.99
JOHNSON LAMBE COMPANY, INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 2,534.25
JOHNSON LAMBE COMPANY, INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 3,418.24
JOHNSON LAMBE COMPANY, INC.	JOHNSON LAMBE ABY003043	NORTH CHARLESTON HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 4,267.35
JOSHUA PEYSER	DENTAL	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	9/11/2025	$ 350.00
JOURNEY EDUCATION	ADOBE CREATIVE NON CTE RENEWAL	IT NETWORK OPER	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 3,600.00
JUNIOR LIBRARY GUILD	MEDIA CENTER BOOKS	WANDO HS	- LIB BOOKS	100 - GENERAL OPERATING	9/11/2025	$ 5,743.15
JUSTIN WELCH	SECURITY W ASHLEY HS FOOTBALL	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 160.00
KANUGA CONFERENCES INC	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 18,480.00
KEITH L SMALLS	FY26 MY COMM'S KEEPER MENTO GROUP	R B STALL HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	9/25/2025	$ 6,000.00
KELLY SERVICES	FOOD SERVICE SUBS	DEER PARK MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/4/2025	$ 1,402.50
KELLY SERVICES	FOOD SERVICE SUBS	DEER PARK MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/11/2025	$ 612.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/4/2025	$ 612.00
KELLY SERVICES	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/11/2025	$ 612.00
KELLY SERVICES	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	9/4/2025	$ 7,444.00
KELLY SERVICES	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	9/11/2025	$ 3,467.00
KELLY SERVICES	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	9/18/2025	$ 11,953.10
KELLY SERVICES	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	9/25/2025	$ 3,090.40
KELLY SERVICES	SUBS	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 885.00
KELLY SERVICES	SUBS	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 1,853.99
KELLY SERVICES	SUBS	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	9/11/2025	$ 1,383.97
KELLY SERVICES	SUBS	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 1,540.65
KELLY SERVICES	SUBS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	9/4/2025	$ 3,356.40
KELLY SERVICES	SUBS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	9/11/2025	$ 3,272.49
KELLY SERVICES	SUBS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	9/18/2025	$ 2,685.12
KELLY SERVICES	SUBS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	9/25/2025	$ 3,356.40
KELLY SERVICES	SUBS	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 1,269.06
KELLY SERVICES	SUBS	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/11/2025	$ 1,828.54
KELLY SERVICES	SUBS	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 2,829.05
KELLY SERVICES	SUBS	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 1,844.52
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 2,924.40
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	9/11/2025	$ 2,924.40
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 2,339.52

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 2,924.40
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 4,824.88
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	9/11/2025	$ 5,174.56
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 4,737.40
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 5,198.26
KELLY SERVICES	SUBS	GUIDANCE & COUNSELING	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 146.90
KELLY SERVICES	SUBS	GUIDANCE & COUNSELING	- OTHER SRVS	100 - GENERAL OPERATING	9/11/2025	$ 156.43
KELLY SERVICES	SUBS	GUIDANCE & COUNSELING	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 146.88
KELLY SERVICES	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 4,120.40
KELLY SERVICES	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	9/11/2025	$ 4,120.40
KELLY SERVICES	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 3,296.32
KELLY SERVICES	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 4,120.40
KELLY SERVICES	SUBS	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 331.88
KELLY SERVICES	SUBS	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 2,229.93
KELLY SERVICES	SUBS	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/11/2025	$ 2,145.46
KELLY SERVICES	SUBS	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 1,928.98
KELLY SERVICES	SUBS	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 2,108.58
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	9/4/2025	$ 1,408.95
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	9/11/2025	$ 1,249.88
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	9/18/2025	$ 2,143.43
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	9/25/2025	$ 1,417.13

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 2,089.00
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	9/11/2025	$ 1,357.85
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 1,148.95
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 2,297.90
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 1,759.91
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 1,699.84
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 1,439.78
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 2,264.42
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 780.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 5,790.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 614.25
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 4,187.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 4,725.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 4,759.00
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 1,153.82
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 1,696.50
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 2,301.00
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 4,090.20
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 4,866.00
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 6,361.00
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 4,458.30

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KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 585.00
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 7,531.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 1,170.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 1,053.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 2,866.50
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 2,539.81
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 1,267.50
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 780.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 1,087.13
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 2,687.76
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 682.50
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 877.50
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 2,918.50
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 1,365.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 1,456.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 2,106.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 2,026.44
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 1,930.50
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 585.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 4,231.50
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 195.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 1,313.00
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 585.00
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 487.50
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 2,451.34
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 10,228.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 4,367.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 9,807.18
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 3,357.36
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 4,273.60
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 4,391.70
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 4,484.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 5,070.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 195.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 1,170.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 3,246.75
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 1,852.50
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 1,339.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 2,899.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 1,921.60
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 3,090.75
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 1,779.29

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 4,143.69
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 1,451.81
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 3,357.19
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 182.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 1,840.20
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 5,286.06
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 1,170.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 3,978.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 2,223.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 780.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 4,641.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 3,055.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 4,218.50
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 6,454.50
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 8,255.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 1,607.20
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	9/11/2025	$ 1,607.20
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 1,349.65
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 1,607.20
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 3,815.38
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 9,020.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 3,514.25
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 10,467.25
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 2,388.60
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 9,048.00
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 1,524.81
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 2,041.00
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 6,846.00
KELLY SERVICES	SUBS	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 1,265.88
KELLY SERVICES	SUBS	WINDWOOD FARMS PROG	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 195.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 8,912.70
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 9,692.70
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 7,413.56
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 11,506.20
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 1,579.50
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 2,340.00
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 1,950.00
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 975.00
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 3,081.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 390.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 1,984.14
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 234.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 2,346.44
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 780.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 1,449.50
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 2,327.07
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 2,965.95
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 2,710.50
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 614.25
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 2,449.20
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 195.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 768.89
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 2,795.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/4/2025	$ 197.60
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/11/2025	$ 790.40
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/18/2025	$ 592.80
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/25/2025	$ 592.80
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 3,373.50
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 3,380.00
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 7,087.90
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 5,973.40
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 195.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 195.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 1,069.58
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 5,808.96
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 1,036.82
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 5,922.76
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 936.00
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 4,871.70
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 1,233.57
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 6,457.70
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 2,814.50
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 2,717.00
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 4,747.28
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 474.50
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 4,327.05
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/4/2025	$ 168.70
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/25/2025	$ 988.00
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 780.00
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 5,718.70
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 744.32
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 6,227.00
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 5,450.45
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 1,813.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 9,651.92
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 604.52
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 4,154.70
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 2,053.81
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 3,741.00
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 1,127.72
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 2,797.80
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 1,493.36
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 2,964.00
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 4,980.19
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 576.94
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 4,091.11
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 1,651.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 2,509.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 1,417.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 1,638.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 2,255.57
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 3,269.50
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 426.09
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 1,144.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 1,189.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 715.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 1,144.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 2,589.60
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 2,972.97
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 2,444.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 3,490.50
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 2,662.40
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 4,258.22
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 312.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 2,642.26
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 4,007.23
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	9/25/2025	$ 811.30
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 10,696.00
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 5,693.00
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 4,332.10
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 6,824.08
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/11/2025	$ 633.43
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/18/2025	$ 197.60
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/25/2025	$ 197.60
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 468.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 1,039.29

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 727.94
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 2,036.13
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 624.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 754.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 1,085.05
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 1,983.09
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 1,800.50
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 2,607.10
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 2,119.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 3,191.50
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 312.00
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 2,918.50
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 780.00
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 3,503.50
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 852.80
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 2,080.00
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 884.00
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 4,845.73
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 2,210.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 2,527.20
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 2,196.36

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 3,048.50
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 1,632.48
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 2,314.08
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 1,677.65
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 3,393.05
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/4/2025	$ 2,477.35
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/11/2025	$ 2,470.98
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/18/2025	$ 2,984.80
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/25/2025	$ 3,359.20
KELLY SERVICES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 195.00
KELLY SERVICES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 1,560.00
KELLY SERVICES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 741.00
KELLY SERVICES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 1,118.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 151.13
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 523.32
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 754.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 949.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/4/2025	$ 5,029.40
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/11/2025	$ 6,611.54
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/18/2025	$ 3,940.22
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/25/2025	$ 4,394.44

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 279.44
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 585.00
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 4,160.00
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 1,456.00
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 2,049.06
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 4,663.82
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 3,792.82
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 3,412.50
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 585.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 2,366.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 2,184.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 6,317.95
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 754.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 975.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 754.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 1,625.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 910.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 1,313.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 1,079.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 2,736.50
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 2,015.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 975.00
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 2,837.26
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 2,473.71
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 2,993.71
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 3,829.92
KELLY SERVICES	SUBS	CHAS COUNTY SOA	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 7,639.35
KELLY SERVICES	SUBS	CHAS COUNTY SOA	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 7,158.25
KELLY SERVICES	SUBS	CHAS COUNTY SOA	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 4,290.00
KELLY SERVICES	SUBS	CHAS COUNTY SOA	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 780.00
KELLY SERVICES	SUBS	CHAS COUNTY SOA	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 7,943.16
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 1,137.50
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 2,691.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 1,137.50
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 5,754.13
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 910.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 5,187.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 1,137.50
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 8,430.13
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 1,950.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 4,576.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 2,437.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 4,309.50
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 1,690.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 6,844.50
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 195.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 1,885.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 9,288.50
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/25/2025	$ 395.20
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 195.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 559.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 585.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 1,365.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 3,738.30
KELLY SERVICES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 4,991.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 1,267.50
KELLY SERVICES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 2,535.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 84.50
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 975.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 390.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 1,430.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 507.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 910.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 1,027.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 1,137.50
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 474.50
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 1,170.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 780.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 780.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 915.53
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 975.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 867.43
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 1,144.00
KELLY SERVICES	SUBS	TURNING POINT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 195.00
KELLY SERVICES	SUBS	TURNING POINT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 975.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 1,423.50
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 741.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 1,054.67
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 1,722.54
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/11/2025	$ 676.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/18/2025	$ 676.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/25/2025	$ 845.00
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 2,730.00
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 8,608.80

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 3,639.90
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 5,500.50
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 696.15
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 156.00
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 1,904.54
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 585.00
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 5,112.57
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 4,854.58
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 3,739.76
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 1,430.00
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 4,594.57
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 312.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 1,872.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 1,989.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 1,108.25
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 624.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 3,290.56
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 2,013.38
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 2,535.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 6,580.94
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 2,950.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 4,355.00
KELLY SERVICES	SUBS	MONTESSORI COMM SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 321.76
KELLY SERVICES	SUBS	MONTESSORI COMM SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 1,590.82
KELLY SERVICES	SUBS	MONTESSORI COMM SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 417.89
KELLY SERVICES	SUBS	MONTESSORI COMM SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 84.50
KELLY SERVICES	SUBS	MONTESSORI COMM SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 1,498.26
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 1,092.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 1,608.75
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 3,906.50
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 1,267.50
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 1,813.50
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 2,697.50
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 2,262.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 4,056.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 3,802.50
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 390.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 736.13
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 1,855.78
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 2,554.50
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 1,430.00
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 9,287.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 1,137.50
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 7,444.94
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 910.00
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 8,779.98
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 1,137.50
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 9,102.30
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/4/2025	$ 988.00
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/11/2025	$ 1,978.47
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/18/2025	$ 2,763.80
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/25/2025	$ 2,171.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 390.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 988.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 546.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 390.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 1,060.80
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 1,469.00
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 976.57
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 1,009.13
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 1,729.00
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 4,283.50
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 907.34

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 1,092.00
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 879.06
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 1,521.08
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 624.00
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 2,658.54
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 474.50
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 1,436.50
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 767.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 1,170.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 97.50
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 936.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 1,618.50
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 195.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 2,197.02
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 2,203.50
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 2,741.97
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 3,014.96
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 1,092.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 3,338.40
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/4/2025	$ 977.88
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/11/2025	$ 933.96

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/18/2025	$ 969.92
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/25/2025	$ 1,484.60
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 448.50
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 8,717.40
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 754.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 5,540.40
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 1,007.50
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 3,996.56
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 825.50
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 4,995.70
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 975.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 3,016.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 1,430.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 2,853.64
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 910.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 1,703.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 1,137.50
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 2,587.07
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 390.00
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 2,242.50
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 1,170.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 7,834.35
KELLY SERVICES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 97.50
KELLY SERVICES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 169.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 780.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 8,726.10
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 741.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 4,114.52
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 3,392.96
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 4,592.28
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 604.52
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 762.07
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 755.65
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 1,699.78
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 302.26
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 755.65
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 2,369.26
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/18/2025	$ 873.60
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/25/2025	$ 1,008.80
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 104.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 338.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 151.13

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 1,774.50
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/4/2025	$ 1,774.50
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/11/2025	$ 2,190.50
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/18/2025	$ 1,653.60
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/25/2025	$ 2,067.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 3,106.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 2,918.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 2,021.50
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 1,852.50
KELLY SERVICES	SUBS	BAPTIST HILL MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 2,112.90
KELLY SERVICES	SUBS	BAPTIST HILL MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 1,455.50
KELLY SERVICES	SUBS	BAPTIST HILL MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 97.50
KELLY SERVICES	SUBS	BAPTIST HILL MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 1,534.00
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 624.00
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 2,019.81
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 3,113.50
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 780.16
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 4,089.80
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 3,731.20
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/4/2025	$ 996.90
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/18/2025	$ 220.58

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	9/25/2025	$ 988.00
KELLY SERVICES	SUBS	JOHNS ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 6,067.56
KELLY SERVICES	SUBS	JOHNS ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 2,119.34
KELLY SERVICES	SUBS	JOHNS ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 4,043.00
KELLY SERVICES	SUBS	JOHNS ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 4,088.50
KELLY SERVICES	SUBS	JOHNS ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 7,477.92
KELLY SERVICES	SUBS	MT ZION ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 195.00
KELLY SERVICES	SUBS	MT ZION ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/11/2025	$ 195.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 1,358.50
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 1,046.54
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 1,852.54
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 1,131.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 1,072.50
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 585.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 1,508.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 1,560.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 3,679.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/4/2025	$ 3,445.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/11/2025	$ 3,256.50
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/18/2025	$ 2,736.50
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	9/25/2025	$ 4,296.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
KEVIN TERRELL CARTER	SECURITY AMHS VARSITY FOOTBALL	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 240.00
KLG JONES BUILDING COMMISSIONING	Ladson Elem. Commissioning Services	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 1,080.00
KOK KON CHAU	RENTAL ASSISTANCE	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/25/2025	$ 700.00
KRISPY KREME	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 740.07
KRU-KEL COMPANY, INC	SIM PINC - COMPRESSOR VAU5 CIRCUIT 1	ENERGY SERVICES	- EQUIPMENT	100 - GENERAL OPERATING	9/25/2025	$ 5,153.83
LAING MS	FY25 FUNDS DUE BACK TO SCHOOL	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 2,729.24
LAMBS ELEM	FY25 FUNDS DUE BACK TO SCHOOL	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 196.62
LANDER UNIVERSITY	MONT 617 - Practicum Ginnay Wigfall Manda Rogers S	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	9/11/2025	$ 30,360.00
LANGUAGE LINE SERVICES, INC.	LANGUAGELINE -- 7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 4,439.80
LANGUAGE LINE SERVICES, INC.	LANGUAGELINE -- 7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 16,124.00
LAUREL HILL PRIMARY SCHOOL	FY25 FUNDS DUE BACK TO SCHOOL	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 1,410.65
LAWSON PRODUCTS, INC.	BVIEW - HVAC SUPPLIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/18/2025	$ 1,696.57
LAWSON PRODUCTS, INC.	BVIEW - HVAC SUPPLIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/18/2025	$ 494.48
LAWSON PRODUCTS, INC.	BVIEW - HVAC SUPPLIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/18/2025	$ 946.56
LAWSON PRODUCTS, INC.	BVIEW - HVAC SUPPLIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/18/2025	$ 1,142.60
LAWSON PRODUCTS, INC.	BVIEW - HVAC SUPPLIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/18/2025	$ 2,578.46
LAWSON PRODUCTS, INC.	BVIEW - HVAC SUPPLIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/18/2025	$ 4,326.86
LAWSON PRODUCTS, INC.	BVIEW - HVAC SUPPLIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/25/2025	$ 123.34
LAWSON PRODUCTS, INC.	BVIEW - HVAC SUPPLIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/25/2025	$ 357.13
LAWSON PRODUCTS, INC.	BVIEW - HVAC SUPPLIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/25/2025	$ 563.32
LAWSON PRODUCTS, INC.	BVIEW - HVAC SUPPLIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/25/2025	$ 625.34

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LEGARE FARMS	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2025	$ 830.00
LEITNER CONST COMPANY OF YORK COUNTY LLC	NEW D10 MS - GC CONST CONTRACT	NEW DISTRICT 10 MS	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2025	$ 1,021,581.28
LEITNER CONST COMPANY OF YORK COUNTY LLC	PO REQUEST FOR CONST OF NEW LADSON ES	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 1,621,252.78
LETOSHA HAZEL	PREPAID REFUND FOR UNUSED MEALS	CAROLINA PARK ES	- REV COL AD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 219.75
LEVEL DATA, INC	LEVEL DATA--7/1/25-6/30/26	STUDENT INFORMATION	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/4/2025	$ 100,836.49
LEXIA VOYAGER SOPRIS INC	CURRICULUM	SPECIAL EDUCATION DEPT	- SUPPLIES	803 - MEDICAID	9/25/2025	$ 5,035.80
LEXIA VOYAGER SOPRIS INC	CURRICULUM	SPECIAL EDUCATION DEPT	- SUPPLIES	803 - MEDICAID	9/25/2025	$ 22,966.86
LEXIA VOYAGER SOPRIS INC	LANGUAGE LIVE 2.0 LEVEL 1	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/25/2025	$ 4,196.50
LIFE INS CO OF ALABAMA	GROUP# 00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	9/4/2025	$ 2,507.66
LIFE INS CO OF ALABAMA	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	9/18/2025	$ 2,519.28
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 147.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 147.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 153.70
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 415.05
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 1,912.15
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 122.50
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 132.05
LIMEHOUSE PRODUCE	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 570.65
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 122.50
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 122.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 462.45
LIMEHOUSE PRODUCE	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 104.70
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for ECHS	EARLY COLLEGE HS	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	9/11/2025	$ 17,578.42
LIOLLIO ARCHITECTURE, INC	SERVICES TO DESIGN NEW J B EDWARDS ES	GOV JAMES B EDWARDS ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 244,379.86
LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	Architectural Services Hursey Montessori	MALCOLM C HURSEY ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 3,600.00
LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	CORCORAN ARCH SERVICES REMAINING BALANCE	A C CORCORAN ELEM	- ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	9/11/2025	$ 6,156.66
LIVE OAK CONSULTANTS, LLC	NORTHWOODS HVAC ENGINEERING SERVICES	NORTHWOODS MS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2025	$ 20,000.00
LIVE PRODUCTIONS LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 4,500.00
LOW COUNTRY EDUCATION CONSORTIUM	LOW COUNTRY VIRTUAL STUDENT SEATS	PLANNING & FACILITY USE	- TRANSFERS	100 - GENERAL OPERATING	9/25/2025	$ 661,250.00
LOW COUNTRY EDUCATION CONSORTIUM	MEMBERSHIP DUES FOR FY26	DISTRICTWIDE ACCOUNTING	- DUES/FEES	100 - GENERAL OPERATING	9/4/2025	$ 57,800.50
LOW COUNTRY JOE LLC	WANDO HS AWARDS VENDOR	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/18/2025	$ 276.95
LOWCOUNTRY DOOR & HARDWARE, INC.	BRENTWOOD - DOOR REPMNT	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2025	$ 1,150.00
LOWCOUNTRY DOOR & HARDWARE, INC.	BRENTWOOD - DOOR REPMNT	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/25/2025	$ 1,994.70
LOWCOUNTRY DOOR & HARDWARE, INC.	LAUREL HILL - LOCK REPMNT MATERIALS	MAINT. PROG	- SUPPLIES	100 - GENERAL OPERATING	9/25/2025	$ 7,085.00
LOWCOUNTRY DOOR & HARDWARE, INC.	PORCHER BUS LOT - DOOR	BUS LOTS	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	9/25/2025	$ 2,344.60
LOWCOUNTRY DOOR & HARDWARE, INC.	STALL HS - HARDWARE INSALL	R B STALL HIGH	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/4/2025	$ 53,725.00
LOWCOUNTRY DOOR & HARDWARE, INC.	STALL HS - HARDWARE INSALL	R B STALL HIGH	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 7,280.00
LOWCOUNTRY MULCH	LADSON ELEM - PLAYGROUND MULCH	LADSON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2025	$ 3,512.90
LOWCOUNTRY SPORTS EVENTS	WANDO HS BOOKING FEE - VARSITY BOYS BASKETBALL	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/18/2025	$ 500.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
LRN REFRIGERATION AND AIR CONDITIONING LLC	ST JOHNS - ICE MACHINE	ST JOHN'S HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 5,888.90
LRP PUBLICATIONS INC	DirectSTEP® On-line Self-paced Legal and Regulator	SPECIAL EDUCATION DEPT	- INSTR PROG	204 - IDEA - CARRYOVER	9/11/2025	$ 10,260.00
LS3P ASSOCIATES, LTD	FRIERSON ES - CONST ADMIN SERVICES	EDITH FRIERSON ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2025	$ 5,224.17
LS3P ASSOCIATES, LTD	WANDO INTERIOR PAINT & SIGNAGE DESIGN SERVICES	WANDO HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2025	$ 1,750.00
LUCAS AUTO REPAIR LLC	BVIEW - AUTO PARTS/DIAGNOSTIC	MAINT. PROG	- RPRS/MAINT	100 - GENERAL OPERATING	9/4/2025	$ 2,905.52
LUCAS AUTO REPAIR LLC	BVIEW - AUTO REPAIR	MAINT. PROG	- RPRS/MAINT	100 - GENERAL OPERATING	9/4/2025	$ 526.50
LUCAS AUTO REPAIR LLC	BVIEW - AUTO REPAIR	MAINT. PROG	- TECH P SVS	100 - GENERAL OPERATING	9/4/2025	$ 250.00
LUCAS AUTO REPAIR LLC	BVIEW - AUTO REPAIR	MAINT. PROG	- SUPPLIES	100 - GENERAL OPERATING	9/4/2025	$ 2,043.55
LUCY BECKHAM PTSO	LUCY BECKHAM VS PHILIP SIMMONS (VARSITY)	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	9/18/2025	$ 500.00
LUCY GARRETT BECKHAM HS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2025	$ 400.00
LUCY GARRETT BECKHAM HS	FY25 FUNDS DUE BACK TO SCHOOL	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 5,268.34
M B KAHN CONST COMPANY	JICHS CTE - BUILDING PACKAGE B	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	9/11/2025	$ 9,764.59
M B KAHN CONST COMPANY	JICHS CTE - BUILDING PACKAGE B	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	9/11/2025	$ 56,664.98
M B KAHN CONST COMPANY	ST. JOHN'S HS STADIUM IMPROVEMENTS	ST JOHN'S HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2025	$ 159,869.93
M B KAHN CONST COMPANY	ST. JOHNS ATHLETICS PROJ CONST SERVICES	IMPROVEMENTS NON CCSD OWNED	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 208,684.40
MACIE PUBLISHING COMPANY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 598.95
MAGGIE'S RENTALS, LLC	RENTAL ASSISTANCE	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/25/2025	$ 1,400.00
MAINT. CONST TECHNOLOGY ALLIANCE	NCCER ONLINE TRAINING FOR SKINNER	COOPER RIVER CAS	- OTHER SRVS	207 - CARRER & TECHNOLOGY EDUCATION	9/4/2025	$ 585.00
MAMIE P WHITESIDES ELEM	FY25 FUNDS DUE BACK TO SCHOOL	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 408.27
MANSFIELD OIL COMPANY	AUG2025	LUCY G BECKHAM HS	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 319.45

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MANSFIELD OIL COMPANY	AUG2025	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	9/25/2025	$ 836.91
MANSFIELD OIL COMPANY	AUG2025	MILITARY MAGNET ACADEMY	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 615.06
MANSFIELD OIL COMPANY	AUG2025	NORTH CHARLESTON HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 555.69
MANSFIELD OIL COMPANY	AUG2025	R B STALL HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 131.13
MANSFIELD OIL COMPANY	AUG2025	ACADEMIC MAGNET HS	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 262.07
MANSFIELD OIL COMPANY	AUG2025	WEST ASHLEY HS	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 494.59
MANSFIELD OIL COMPANY	AUG2025	WEST ASHLEY CAS	- GASOLINE	100 - GENERAL OPERATING	9/25/2025	$ 116.35
MANSFIELD OIL COMPANY	AUG2025	BAPTIST HILL HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 355.51
MANSFIELD OIL COMPANY	AUG2025	ST JOHN'S HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 322.53
MANSFIELD OIL COMPANY	AUG2025/PAY FUEL INV ACTIVITY BUS	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	9/25/2025	$ 519.21
MANSFIELD OIL COMPANY	BVIEW - DIESEL FUEL FOR FLEET FY26	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	9/18/2025	$ 4,962.31
MARCIA BRENNER ASSOCIATES LLC	POWERSCHOOL REPORT CREATOR AND ATTENDANCE - DOP 1Y	STUDENT INFORMATION	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/4/2025	$ 121,271.10
MARRIOTT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 5,000.00
MASTERWORD SERVICES, INC.	MASTERWORD --7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 3,969.63
MASTERWORD SERVICES, INC.	MASTERWORD --7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 4,495.13
MASTERWORD SERVICES, INC.	MASTERWORD --7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 10,256.16
MAVERICK CONST SERVICES, LLC	BHHS - GRAVEL PARKING SPACE	BAPTIST HILL MIDDLE	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 9,100.00
MAVERICK CONST SERVICES, LLC	PEPPERHILL RESTROOM RENOVATIONS	PEPPERHILL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 25,180.94
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	GOV JAMES B EDWARDS ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/4/2025	$ 3,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	GOV JAMES B EDWARDS ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/18/2025	$ 4,898.25
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	GOV JAMES B EDWARDS ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/25/2025	$ 3,000.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	9/4/2025	$ 3,900.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	9/18/2025	$ 3,533.50
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	9/25/2025	$ 1,975.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	9/4/2025	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	9/18/2025	$ 3,600.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	9/25/2025	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	9/4/2025	$ 3,084.38
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	9/18/2025	$ 5,400.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	9/25/2025	$ 2,456.25
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/4/2025	$ 4,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/18/2025	$ 6,400.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/25/2025	$ 4,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/4/2025	$ 1,962.50
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/18/2025	$ 3,600.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/25/2025	$ 1,600.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/4/2025	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/18/2025	$ 4,200.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/25/2025	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/4/2025	$ 3,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/18/2025	$ 5,942.25
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/25/2025	$ 3,000.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	9/4/2025	$ 3,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	9/18/2025	$ 5,540.62
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	9/25/2025	$ 3,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED BILINGUAL TEACHER ASSISTANT	ZUCKER MS	- OTHER SRVS	101 - WSF - OPERATING FUND	9/18/2025	$ 1,618.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BILINGUAL TEACHER ASSISTANT	ZUCKER MS	- OTHER SRVS	101 - WSF - OPERATING FUND	9/18/2025	$ 2,030.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BILINGUAL TEACHER ASSISTANT	ZUCKER MS	- OTHER SRVS	101 - WSF - OPERATING FUND	9/25/2025	$ 1,897.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BILINGUAL TEACHER ASSISTANT	ZUCKER MS	- OTHER SRVS	101 - WSF - OPERATING FUND	9/25/2025	$ 1,931.50
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BILINGUAL TEACHER ASSISTANT	ZUCKER MS	- OTHER SRVS	101 - WSF - OPERATING FUND	9/25/2025	$ 3,113.50
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	MULTILINGUAL TA-CONTRACTED SERVICE	BAPTIST HILL MIDDLE	- OTHER SRVS	101 - WSF - OPERATING FUND	9/18/2025	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	MULTILINGUAL TA-CONTRACTED SERVICE	BAPTIST HILL MIDDLE	- OTHER SRVS	101 - WSF - OPERATING FUND	9/25/2025	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	MULTILINGUAL TA-CONTRACTED SERVICE	BAPTIST HILL MIDDLE	- OTHER SRVS	101 - WSF - OPERATING FUND	9/25/2025	$ 2,200.00
MCCALL'S SUPPLY INC	LAMBS - HVAC SUPPLIES	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	9/18/2025	$ 7,606.50
MCCALL'S SUPPLY INC	PINCKNEY ES - SALAIR WALL HUNG UNIT	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	9/18/2025	$ 5,523.39
MCGRAW EVENT PROS LLC	FY26 - TOILET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	9/18/2025	$ 4,108.00
MCGRAW-HILL EDUCATION INC	READING MASTERY A AND B WORKBOOKS	SPECIAL EDUCATION DEPT	- SUPPLIES	203 - IDEA	9/4/2025	$ 5,567.44
MCLAUGHLIN YOUNG EMPLOYEE SERVICES, INC.	EAP SERVICES OF CCSD EMPLOYEES	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 78,624.00
MEETING STREET EDUCATION GROUP	FINAL FY25 GOF PAYMENT	MEETING STREET ACD@BRENTWOOD	- TRANSIT	100 - GENERAL OPERATING	9/29/2025	$ 67,597.13
MEETING STREET EDUCATION GROUP	MONTHLEY GOF PAYMENT	MEETING STREET ACD@BRENTWOOD	- TRANSIT	100 - GENERAL OPERATING	9/29/2025	$ 713,296.42
MEETING STREET ELEM AT BURNS	FINAL FY25 GOF PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	9/29/2025	$ 56,351.95
MEETING STREET ELEM AT BURNS	MONTHLY GOF PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	9/29/2025	$ 347,802.32

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MEGAN SINGLETON	SECURITY D4 STADIUM VARSITY FOOTBALL	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 300.00
MEGAN SINGLETON	SECURITY MILITARY MAGNET FOOTBALL	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 240.00
MEMMINGER SCHOOL OF GLOBAL STUDIES	FY25 FUNDS DUE BACK TO SCHOOL	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 219.52
METROPOLITAN SECURITY SERVICES INC	SEARCH AND SAFETY TEAM	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/11/2025	$ 18,736.36
METROPOLITAN SECURITY SERVICES INC	FACILITY SECURITY RESPONDERS	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/11/2025	$ 25,323.30
METROPOLITAN SECURITY SERVICES INC	FACILITY SECURITY RESPONDERS	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/11/2025	$ 25,494.80
MICHAEL NIXON	BUIST - DESIGN & CA FEES	BUIST ACADEMY ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2025	$ 14,875.00
MICROBURST LEARNING, LLC	MICROBURST PROG INST LICENSES	CAREER & TECHNOLOGY EDUCATION	- OTHER SRVS	329 - EIA - CAREER & TECHNOLOGY ED	9/11/2025	$ 11,660.00
MIDDLETON PLACE	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 1,441.50
MIDDLETON PLACE	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/24/2025	$ 711.00
MIMEO.COM, INC.	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2025	$ 231.56
MIMEO.COM, INC.	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2025	$ 1,482.50
MIMEO.COM, INC.	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2025	$ 1,482.50
MINGA SOLUTIONS US INC	MINGA BUNDLE CORE - UP TO 500 STUDENTS MINGA BUNDL	BAPTIST HILL HIGH	- SOFTWARE	100 - GENERAL OPERATING	9/18/2025	$ 2,389.50
MISSISSIPPI DEPT OF HUMAN SERVICES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/4/2025	$ 127.50
MISSISSIPPI DEPT OF HUMAN SERVICES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/18/2025	$ 127.50
MITCHELL EMEMENTARY SCHOOL	FY25 FUNDS DUE BACK TO SCHOOL	JULIAN MITCHELL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 234.00
MOBILE COMMUNICATIONS AMERICA, INC.	EARLY COLLEGE ADD'L PORTABLE RADIOS (2)	EARLY COLLEGE HS	- CAMP COMM	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2025	$ 1,180.47
MOBILE COMMUNICATIONS AMERICA, INC.	EARLY COLLEGE CAMERAS	EARLY COLLEGE HS	- SECUR/SURV	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 180,729.93
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO FOR RADIO MAINT.	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	9/25/2025	$ 185.00

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MOBILITY TECH LLC	CE WILLIAMS NORTH CHARTER BUS DEPOSIT	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 985.70
MODULAR GENIUS INC	STALL HS - PORTABLE CLASSROOM TRAILER LEASE	R B STALL HIGH	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 10,745.10
MODULAR GENIUS INC	STALL HS - PORTABLE CLASSROOM TRAILER LEASE	R B STALL HIGH	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 13,933.19
MODULAR GENIUS INC	STALL HS - PORTABLE CLASSROOM TRAILER LEASE	R B STALL HIGH	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	9/11/2025	$ 10,745.10
MODULAR GENIUS INC	STALL HS - PORTABLE CLASSROOM TRAILER LEASE	R B STALL HIGH	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 3,491.38
MOMAR INC	BVIEW - MOUNTED CABINETS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/25/2025	$ 9,927.63
MOMAR INC	CHS PROGRSSIVE - CHEMICAL TREATMENT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/25/2025	$ 9,767.40
MONTEITH CONST CORP	STALL HS - GC CONST CONTRACT	R B STALL HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 2,574,065.17
MONTEITH CONST CORP	STALL HS - GC CONST CONTRACT	R B STALL HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/11/2025	$ 2,234,247.04
MONTESSORI COMM SCHOOL	FY25 FUNDS DUE BACK TO SCHOOL	MONTESSORI COMM SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 282.64
MONTESSORI CONNECTIONS LLC	ELC-3028 COORDDINATE PLANE PRE-ALGEBRA	EDITH FRIERSON ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 1,383.00
MOODY'S INVESTORS SERVICES	PROFESSIONAL SERVICES	DISTRICTWIDE ACCOUNTING	- MGMT SVS	539 - LONG TERM DEBT SPRING BAN2022A	9/4/2025	$ 30,000.00
MOSELEY ARCHITECTS	D10 MS A/E SERVICES - MOSELEY ARCH CONTRACT	NEW DISTRICT 10 MS	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	9/11/2025	$ 21,059.66
MOSELEY ARCHITECTS	DEER PARK PLUMBING PH. II CA FEES	DEER PARK MS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/11/2025	$ 1,815.60
MOSELEY ARCHITECTS	SOA - FLOORING CA FEES	CHAS COUNTY SOA	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/11/2025	$ 9,460.00
MOSELEY ARCHITECTS	WAH ATHLETIC PROJS DESIGN SERVICES	WEST ASHLEY HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2025	$ 5,086.54
MOTOROLA SOLUTIONS INC.	LADSON ES APX RADIOS	LADSON ELEM	- CAMP COMM	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2025	$ 123.13
MOTOROLA SOLUTIONS INC.	LADSON ES APX RADIOS	LADSON ELEM	- CAMP COMM	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2025	$ 6,866.67
MOTOROLA SOLUTIONS INC.	MORNINGSIDE APX RADIOS	MORNINGSIDE MIDDLE	- CAMP COMM	539 - LONG TERM DEBT SPRING BAN2022A	9/25/2025	$ 123.13
MOTOROLA SOLUTIONS INC.	MORNINGSIDE APX RADIOS	MORNINGSIDE MIDDLE	- CAMP COMM	539 - LONG TERM DEBT SPRING BAN2022A	9/25/2025	$ 2,945.06
MOTOROLA SOLUTIONS INC.	MORNINGSIDE APX RADIOS	MORNINGSIDE MIDDLE	- CAMP COMM	539 - LONG TERM DEBT SPRING BAN2022A	9/25/2025	$ 3,921.61

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MOULTRIE MS	FY25 FUNDS DUE BACK TO SCHOOL	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 797.69
MOUNT PLEASANT WATERWORKS	BECKHAM - SEP/2025	MAINT. PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 65.00
MOUNT PLEASANT WATERWORKS	BECKHAM - SEP/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 108.34
MOUNT PLEASANT WATERWORKS	BECKHAM - SEP/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 114.42
MOUNT PLEASANT WATERWORKS	BECKHAM - SEP/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 140.90
MOUNT PLEASANT WATERWORKS	BECKHAM - SEP/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 1,168.59
MOUNT PLEASANT WATERWORKS	BECKHAM - SEP/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 2,897.98
MOUNT PLEASANT WATERWORKS	BECKHAM - SEP/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 3,016.12
MOUNT PLEASANT WATERWORKS	BELLE HALL - SEP/2025	BELLE HALL ELEM	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 1,290.77
MOUNT PLEASANT WATERWORKS	CARIO - AUG/2025	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	9/11/2025	$ 110.65
MOUNT PLEASANT WATERWORKS	CARIO - AUG/2025	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	9/11/2025	$ 506.75
MOUNT PLEASANT WATERWORKS	CARIO - AUG/2025	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	9/11/2025	$ 672.11
MOUNT PLEASANT WATERWORKS	CAROLINA PARK - AUG/2025	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	9/11/2025	$ 270.16
MOUNT PLEASANT WATERWORKS	CAROLINA PARK - AUG/2025	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	9/11/2025	$ 1,479.78
MOUNT PLEASANT WATERWORKS	CAROLINA PARK - AUG/2025	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	9/11/2025	$ 4,001.97
MOUNT PLEASANT WATERWORKS	JBE - SEPT/2025	MAINT. PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/11/2025	$ 147.16
MOUNT PLEASANT WATERWORKS	JBE - SEPT/2025	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	9/11/2025	$ 268.03
MOUNT PLEASANT WATERWORKS	JBE - SEPT/2025	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	9/11/2025	$ 363.60
MOUNT PLEASANT WATERWORKS	JBE - SEPT/2025	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	9/11/2025	$ 1,206.09
MOUNT PLEASANT WATERWORKS	JENNIE MOORE - SEP/2025	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 165.02
MOUNT PLEASANT WATERWORKS	JENNIE MOORE - SEP/2025	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 1,721.60

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MOUNT PLEASANT WATERWORKS	JENNIE MOORE - SEP/2025	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 2,994.00
MOUNT PLEASANT WATERWORKS	LAING - SEP/2025	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 1,487.99
MOUNT PLEASANT WATERWORKS	LAING - SEP/2025	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	9/25/2025	$ 1,788.02
MOUNT PLEASANT WATERWORKS	LAUREL HILL - AUG/2025	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	9/11/2025	$ 972.37
MOUNT PLEASANT WATERWORKS	MOULTRIE - SEPT/2025	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	9/11/2025	$ 2,703.10
MOUNT PLEASANT WATERWORKS	MT P - SEPT/2025	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	9/11/2025	$ 1,508.04
MOUNT PLEASANT WATERWORKS	PINCKNEY - AUG/2025	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	9/11/2025	$ 441.12
MOUNT PLEASANT WATERWORKS	PINCKNEY - AUG/2025	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	9/11/2025	$ 613.87
MOUNT PLEASANT WATERWORKS	PORCHER - AUG/2025	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	9/11/2025	$ 188.10
MOUNT PLEASANT WATERWORKS	WANDO - AUG/2025	WANDO HS	- PU W&S	100 - GENERAL OPERATING	9/11/2025	$ 101.05
MOUNT PLEASANT WATERWORKS	WANDO - AUG/2025	WANDO HS	- PU W&S	100 - GENERAL OPERATING	9/11/2025	$ 189.55
MOUNT PLEASANT WATERWORKS	WANDO - AUG/2025	WANDO HS	- PU W&S	100 - GENERAL OPERATING	9/11/2025	$ 1,556.00
MOUNT PLEASANT WATERWORKS	WANDO - AUG/2025	WANDO HS	- PU W&S	100 - GENERAL OPERATING	9/11/2025	$ 2,095.42
MOUNT PLEASANT WATERWORKS	WANDO - AUG/2025	WANDO HS	- PU W&S	100 - GENERAL OPERATING	9/11/2025	$ 2,601.10
MOUNT PLEASANT WATERWORKS	WHITESIDES - SEP/2025	MAMIE P WHITESIDES ELEM	- PU W&S	100 - GENERAL OPERATING	9/11/2025	$ 122.85
MOUNT PLEASANT WATERWORKS	WHITESIDES - SEPT/2025	MAMIE P WHITESIDES ELEM	- PU W&S	100 - GENERAL OPERATING	9/11/2025	$ 1,118.37
MT PLEASANT ACADEMY	FY25 FUNDS DUE BACK TO SCHOOL	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 244.69
MUNTERS CORP	BURKE - ASSESS AIR UNITS VAU2 & VAU5	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 5,792.25
MURRAY-LASAINE ELEM.	FY25 FUNDS DUE BACK TO SCHOOL	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 1,211.82
NANCY J. MCGINLEY	LEADERSHIP CONSULTANT SERVICES	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - DONATIONS	9/4/2025	$ 4,087.50
NANCY J. MCGINLEY	LEADERSHIP CONSULTANT SERVICES	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - DONATIONS	9/25/2025	$ 4,912.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
NAPA AUTO PARTS STORE	FY26 - BULK MOTOR OIL FOR FLEET	MAINT. PROG	- SUPPLIES	100 - GENERAL OPERATING	9/25/2025	$ 4,612.12
NAPA AUTO PARTS STORE	FY26 NAPA STOCK ROOM AUTO PARTS	MAINT. PROG	- SUPPLIES	100 - GENERAL OPERATING	9/18/2025	$ 101.05
NAPA AUTO PARTS STORE	FY26 NAPA STOCK ROOM AUTO PARTS	MAINT. PROG	- SUPPLIES	100 - GENERAL OPERATING	9/18/2025	$ 104.10
NAPA AUTO PARTS STORE	FY26 NAPA STOCK ROOM AUTO PARTS	MAINT. PROG	- SUPPLIES	100 - GENERAL OPERATING	9/18/2025	$ 110.93
NAPA AUTO PARTS STORE	FY26 NAPA STOCK ROOM AUTO PARTS	MAINT. PROG	- SUPPLIES	100 - GENERAL OPERATING	9/18/2025	$ 248.73
NAPA AUTO PARTS STORE	FY26 NAPA STOCK ROOM AUTO PARTS	MAINT. PROG	- SUPPLIES	100 - GENERAL OPERATING	9/18/2025	$ 276.49
NASCO EDUCATION LLC	ART SUPPLIES / NASCO	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/11/2025	$ 990.11
NASCO EDUCATION LLC	ART SUPPLIES / NASCO	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/18/2025	$ 229.34
NASCO EDUCATION LLC	ART SUPPLIES / NASCO	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2025	$ 334.50
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 212.54
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/24/2025	$ 385.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2025	$ 110.40
NATIONAL BETA CLUB	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2025	$ 5,041.60
NATIONAL SCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2025	$ 3,915.00
NATIONAL SCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2025	$ 4,275.00
NC BRASS, LLC	MUSICAL INSTRUMENTS & EQUIPMNT	CHAS COUNTY SOA	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 8,925.00
NCH CORP	FY26 - BIO DRAIN LINE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 874.92
NCH CORP	FY26 - BIO DRAIN LINE	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 339.90
NCH CORP	FY26 - BIO DRAIN LINE	BELLE HALL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 303.35
NCH CORP	FY26 - BIO DRAIN LINE	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 606.67
NCH CORP	FY26 - BIO DRAIN LINE	LAMBS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 606.67

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
NCH CORP	FY26 - BIO DRAIN LINE	LAMBS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 606.68
NCH CORP	FY26 - BIO DRAIN LINE	PINEHURST ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 303.35
NCH CORP	FY26 - BIO DRAIN LINE	MALCOLM C HURSEY ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 303.35
NCH CORP	FY26 - BIO DRAIN LINE	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 303.35
NCH CORP	FY26 - BIO DRAIN LINE	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 303.35
NCH CORP	FY26 - BIO DRAIN LINE	NORTHWOODS MS	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 303.35
NCH CORP	FY26 - BIO DRAIN LINE	CHAS COUNTY SOA	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 606.67
NCH CORP	FY26 - BIO DRAIN LINE	GARRETT ACADEMY OF TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 303.35
NCH CORP	FY26 - BIO DRAIN LINE	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 303.35
NCH CORP	FY26 - BIO DRAIN LINE	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 303.35
NCH CORP	FY26 - BIO DRAIN LINE	ST JAMES-SANTEE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 606.67
NCH CORP	FY26 - BIO DRAIN LINE	DRAYTON HALL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 303.35
NCH CORP	FY26 - BIO DRAIN LINE	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 303.35
NCH CORP	FY26 - BIO DRAIN LINE	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 473.29
NCH CORP	FY26 - BIO DRAIN LINE	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 473.30
NCH CORP	FY26 - BIO DRAIN LINE	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 303.35
NCH CORP	FY26 - BIO DRAIN LINE	JAMES SIMONS MONTESSORI	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 303.35
NCH CORP	FY26 - BIO DRAIN LINE	JULIAN MITCHELL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 303.35
NCH CORP	FY26 - BIO DRAIN LINE	SANDERS-CLYDE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 303.35
NCH CORP	FY26 - BIO DRAIN LINE	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 303.35
NCH CORP	FY26 - BIO DRAIN LINE	MINNIE HUGHES ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 303.35

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
NCH CORP	FY26 - BIO DRAIN LINE	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 303.35
NCH CORP	FY26 - BIO DRAIN LINE	MT ZION ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 303.35
NCH CORP	FY26 - BIO DRAIN LINE	EDITH FRIERSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 303.35
NCH CORP	FY26 - BIO DRAIN LINE	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 303.35
NEIL W DRAISIN O D	EYE EXAM: HUNLEY PARK	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	9/18/2025	$ 300.00
NETSOURCE EDUCTECH, LLC	CE WILLIAMS NORTH AES UPGRADE	IT NETWORK OPER	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	9/11/2025	$ 1,012.00
NETSOURCE EDUCTECH, LLC	CE WILLIAMS NORTH AES UPGRADE	IT NETWORK OPER	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	9/11/2025	$ 1,210.41
NETSOURCE EDUCTECH, LLC	DANIEL JENKINS AES UPGRADE	IT NETWORK OPER	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	9/11/2025	$ 1,300.00
NETSOURCE EDUCTECH, LLC	ADDITION PROMETHEAN PANEL	DEER PARK MS	- TECH - EOL	539 - LONG TERM DEBT SPRING BAN2022A	9/25/2025	$ 362.04
NETWORK CABLING INFRASTRUCTURE, INC	BRIDGEVIEW - CABLE INSTALL	MAINT. PROG	- TECH P SVS	100 - GENERAL OPERATING	9/11/2025	$ 4,487.00
NETWORK CABLING INFRASTRUCTURE, INC	BRIDGEVIEW - CABLE INSTALL	MAINT. PROG	- SUPPLIES	100 - GENERAL OPERATING	9/11/2025	$ 3,807.26
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPER	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 383.50
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPER	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 133.87
NETWORK CABLING INFRASTRUCTURE, INC	LAMBS ADD 4 DATA DROPS	IT NETWORK OPER	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 877.00
NETWORK CABLING INFRASTRUCTURE, INC	LAMBS ADD 4 DATA DROPS	IT NETWORK OPER	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 633.99
NETWORK CABLING INFRASTRUCTURE, INC	MIDLAND PARK ADD 4N DATA DROPS	IT NETWORK OPER	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 810.00
NETWORK CABLING INFRASTRUCTURE, INC	MIDLAND PARK ADD 4N DATA DROPS	IT NETWORK OPER	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 535.89
NETWORK CABLING INFRASTRUCTURE, INC	ST JOHNS HS HARDWIRE PROMETHEAN	TECHNOLOGY & INFORMATION SYST	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	9/11/2025	$ 487.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
NETWORK CABLING INFRASTRUCTURE, INC	ST JOHNS HS HARDWIRE PROMETHEAN	TECHNOLOGY & INFORMATION SYST	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	9/11/2025	$ 267.94
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES GPS	MAINT. PROG	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 5,421.73
NEW DIRECTION SOLUTIONS LLC	STALL TEACHER BLAKET PO FY 26	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	9/11/2025	$ 2,000.00
NEW DIRECTION SOLUTIONS LLC	STALL TEACHER BLAKET PO FY 26	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	9/18/2025	$ 1,600.00
NEW DIRECTION SOLUTIONS LLC	STALL TEACHER BLAKET PO FY 26	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	9/18/2025	$ 1,887.50
NEW DIRECTION SOLUTIONS LLC	STALL TEACHER BLAKET PO FY 26	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	9/25/2025	$ 2,000.00
NEW DIRECTION SOLUTIONS LLC	STALL TEACHER BLAKET PO FY 26	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	9/4/2025	$ 568.00
NEW DIRECTION SOLUTIONS LLC	STALL TEACHER BLAKET PO FY 26	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	9/4/2025	$ 2,662.50
NEW DIRECTION SOLUTIONS LLC	STALL TEACHER BLAKET PO FY 26	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	9/11/2025	$ 2,130.00
NEW DIRECTION SOLUTIONS LLC	STALL TEACHER BLAKET PO FY 26	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	9/18/2025	$ 2,130.00
NEWCOMB & BOYD, LLP	LIBERTY HILL HVAC SERVICES	LIBERTY HILL ACADEMY	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 6,250.00
NEWCOMB & BOYD, LLP	ELECTRICAL SWITCH GEAR CA FEES	NORTH CHARLESTON HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 1,250.00
NORTH CAROLINA CHILD SUPPORT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/4/2025	$ 792.50
NORTH CAROLINA CHILD SUPPORT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/18/2025	$ 792.50
NORTH CHARLESTON DENTAL OUTREACH INC	DENTAL	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	9/11/2025	$ 350.00
NORTH CHARLESTON ELEM	FY25 FUNDS DUE BACK TO SCHOOL	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 194.38
NORTH UNION HEIGHTS	RENTAL ASSISTANCE	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/11/2025	$ 870.00
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	9/18/2025	$ 1,075.00
NWEA	MAP GROWTH BASICS INTRODUCTION	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	9/11/2025	$ 2,520.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
OD SPORTS ACQUISITION LLC	GROUNDS - FIELD NOZZLES	PLANT OPS / GROUNDS SHOP	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	9/25/2025	$ 3,144.35
OFFICE PROFESSIONALS, INC	DIAL-4 SCREENERS HEAD START	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	9/11/2025	$ 4,659.20
OFFICE PROFESSIONALS, INC	ECHS PROCTOR SY 25-26	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	9/11/2025	$ 1,055.60
OFFICE PROFESSIONALS, INC	ECHS PROCTOR SY 25-26	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	9/11/2025	$ 1,328.60
OFFICE PROFESSIONALS, INC	FY26 HAMMES CONTRACT FOR TEMP DATA TECH- T. KRAMER	FEDERAL PROGS OFFICE	- OTHER SRVS	232 - MCKINNEY-VENTO HOMELESS	9/4/2025	$ 351.14
OFFICE PROFESSIONALS, INC	FY26 HAMMES CONTRACT FOR TEMP DATA TECH- T. KRAMER	FEDERAL PROGS OFFICE	- OTHER SRVS	232 - MCKINNEY-VENTO HOMELESS	9/4/2025	$ 415.40
OFFICE PROFESSIONALS, INC	FY26 HAMMES CONTRACT FOR TEMP DATA TECH- T. KRAMER	FEDERAL PROGS OFFICE	- OTHER SRVS	232 - MCKINNEY-VENTO HOMELESS	9/11/2025	$ 308.20
OFFICE PROFESSIONALS, INC	FY26 HAMMES CONTRACT FOR TEMP DATA TECH- T. KRAMER	FEDERAL PROGS OFFICE	- OTHER SRVS	232 - MCKINNEY-VENTO HOMELESS	9/11/2025	$ 415.40
OFFICE PROFESSIONALS, INC	HAMMES - TEMP STAFF	NORTH CHAS CREATIVE ARTS ELEM	- T AST/CLER	100 - GENERAL OPERATING	9/11/2025	$ 1,119.84
OFFICE PROFESSIONALS, INC	REFERENCE PO# 2502429	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 691.08
OFFICE PROFESSIONALS, INC	SCREENERS FOR FY26	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 159.13
OFFICE PROFESSIONALS, INC	SCREENERS FOR FY26	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 441.47
OHIO CHILD SUPPORT PAYMENT CENTRAL	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/4/2025	$ 113.96
OHIO CHILD SUPPORT PAYMENT CENTRAL	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/18/2025	$ 113.96
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	ANGEL OAK - FLOORING	ANGEL OAK PRIMARY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 33,593.54
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	ECHS FLOORING	EARLY COLLEGE HS	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 2,100.00
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	ECHS FLOORING	EARLY COLLEGE HS	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 5,975.30
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	ECHS FLOORING	EARLY COLLEGE HS	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 6,794.28
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	9/11/2025	$ 329.13

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	9/11/2025	$ 463.98
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	9/11/2025	$ 540.71
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	9/11/2025	$ 628.94
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	9/11/2025	$ 641.62
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	9/11/2025	$ 759.73
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	9/11/2025	$ 1,439.89
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	9/11/2025	$ 3,264.55
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	9/11/2025	$ 85,880.01
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	9/25/2025	$ 628.94
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	9/25/2025	$ 679.77
ORANGE GROVE ELEM CHARTER SCHOOL	CTE EQUIPMENT	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	329 - EIA - CAREER & TECHNOLOGY ED	9/11/2025	$ 10,000.00
ORANGE GROVE ELEM CHARTER SCHOOL	MONTHLY CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	100 - GENERAL OPERATING	9/29/2025	$ 1,271,593.71
ORANGE TREE STAFFING LLC	TA CORCORAN	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/4/2025	$ 1,800.00
ORANGE TREE STAFFING LLC	TA CORCORAN	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/11/2025	$ 900.00
ORANGE TREE STAFFING LLC	TA CORCORAN	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/18/2025	$ 1,440.00
ORANGE TREE STAFFING LLC	TA CORCORAN	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/18/2025	$ 1,800.00
ORANGE TREE STAFFING LLC	TA CORCORAN	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/25/2025	$ 1,800.00
ORANGEBURG COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2025	$ 795.00
OSPREY PLACE APARTMENTS	RENTAL ASSISTANCE	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/11/2025	$ 3,125.42
OWENS & ASSOCIATE	AC MAG MECHANICAL DESIGN SERVICES	ACADEMIC MAGNET HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 42,525.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
OWENS & ASSOCIATE	SOA MECHANICAL DESIGN SERVICES	CHAS COUNTY SOA	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 105,840.00
OXFORD COLLEGE OF EMORY UNIVERSITY	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 500.00
P&M HOLDING GROUP LLC	INTERNAL AUDIT	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	9/11/2025	$ 14,040.00
PANORAMA EDUCATION, INC	PANORAMA STUDENT SUCCESS	DEPUTY SUPERINTENDENTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	9/25/2025	$ 28,000.00
PANORAMA EDUCATION, INC	PANORAMA STUDENT SUCCESS	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	9/25/2025	$ 100,000.00
PANORAMA EDUCATION, INC	PANORAMA STUDENT SUCCESS -- 1 YR D-O-P	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 161,500.00
PANORAMA EDUCATION, INC	SCHOOL CLIMATE SURVEY SEL SCREENER 7/1/25-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 80,000.00
PANORAMA EDUCATION, INC	SCHOOL CLIMATE SURVEY SEL SCREENER 7/1/25-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 180,615.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	MONTHLY CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	9/29/2025	$ 135,635.94
PC ENERGY SOLUTIONS, LLC	MORNINGSIDE - COMMISSIONING SERVICES	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	9/25/2025	$ 24,335.00
PEARLE VISION	EYE EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	9/25/2025	$ 300.00
PEARLE VISION	GLASSES	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	9/11/2025	$ 300.00
PEBA INS BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	9/10/2025	$ 333,603.82
PEBA INS BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	9/10/2025	$ 5,591,173.48
PEBA INS BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	9/10/2025	$ 7,840.96
PEBA INS BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	9/10/2025	$ 65,774.36
PEBA INS BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	9/10/2025	$ 46,241.66
PELHAM MYERS, JR.	NORTHWOODS MS SCHOOL UNIFORM TOPS	NORTHWOODS MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 6,507.30
PENSERV PLAN SERVICES INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	9/4/2025	$ 93,868.41
PENSERV PLAN SERVICES INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	9/18/2025	$ 96,502.41

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	9/18/2025	$ 1,500.94
PFM FINANCIAL ADVISORS LLC	SALES TAX PROG FA TIME	DISTRICTWIDE ACCOUNTING	- MGMT SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/11/2025	$ 46,500.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	9/11/2025	$ 6,290.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	9/25/2025	$ 5,865.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/11/2025	$ 2,592.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/25/2025	$ 3,456.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	9/4/2025	$ 1,848.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	9/11/2025	$ 1,800.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	9/18/2025	$ 1,440.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	9/25/2025	$ 1,800.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	DANIEL JENKINS ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	9/11/2025	$ 6,800.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	DANIEL JENKINS ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	9/25/2025	$ 6,120.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	9/11/2025	$ 3,768.00
PHOENIX LEARNING SYSTEMS	CLASSCHOICE ANNUAL LICENSE--7/1/25-6/30/26	STUDENT INFORMATION	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/4/2025	$ 53,680.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 374.73
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 2,951.41
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2025	$ 2,140.83
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2025	$ 2,316.18
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 2,036.33
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 852.36

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 504.48
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 753.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 977.28
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 2,462.56
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 864.30
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 1,044.49
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 1,107.36
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 1,031.72
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 1,082.72
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 364.93
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 540.29
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 234.63
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 601.59
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 1,620.27
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 1,486.71
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 404.58
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 640.56
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 127.84
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 473.61

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 796.49
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 133.56
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 151.81
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 237.96
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 446.98
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 101.40
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 272.29
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 332.91
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 426.86
PINEHURST ELEM	FY25 FUNDS DUE BACK TO SCHOOL	PINEHURST ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 200.52
PITNEY BOWES INC	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 304.24
PIVOT POINT INTERNATIONAL, INC	2025 FUNDAMENTALS COSMETOLOGY 12 MONTH DIGITAL EDU	EAST COOPER CAS	- TECH P SVS	207 - CARRER & TECHNOLOGY EDUCATION	9/4/2025	$ 3,267.00
PLANNED ADMINISTRATORS INC	954332-954402	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	9/4/2025	$ 82,473.18
PLANNED ADMINISTRATORS INC	954403-954472	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	9/11/2025	$ 51,541.26
PLANNED ADMINISTRATORS INC	954473-954548	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	9/18/2025	$ 138,350.75
PLANNED ADMINISTRATORS INC	954549-954652	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	9/25/2025	$ 29,764.80
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	BELLE HALL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	CHARLES PINCKNEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 52.96
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	STILES POINT ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	JAMES ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	LADSON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	MALCOLM C HURSEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	MATILDA F DUNSTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	HUNLEY PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	MARY FORD EARLY LRN & FAM CTR	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 128.32
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	ZUCKER MS	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	CHAS COUNTY SOA	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	ACADEMIC MAGNET HS	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	ST JAMES-SANTEE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	STONO PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	OAKLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	ASHLEY RIVER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 181.28
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	CE WILLIAMS - SOUTH (7TH 8TH)	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	HS LEARNING COMM	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	JANE EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	E B ELLINGTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	ANGEL OAK PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
PLM LAKE & LAND MGMT	AQUATIC MGMT SERVICES FOR SCHOOLS	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	9/18/2025	$ 90.64
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SOA	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 2,189.20
PREMIERE COMMUNICATIONS & CONSULTING LLC	ADDITION LOW VOLTAGE CABLE CO	DEER PARK MS	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	9/18/2025	$ 4,091.71

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
PREMIERE COMMUNICATIONS & CONSULTING LLC	LOW VOLTAGE CABLING	LADSON ELEM	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 115,589.80
PRESENCE LEARNING, INC	PRESENCE LEARNING BILINGUAL ASMT	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 802.00
PRESENCE LEARNING, INC	PRESENCE LEARNING BILINGUAL ASMT	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 19,195.00
PRINCESS F THOMAS	SECURITY AMHS VARSITY FOOTBALL	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 240.00
PRINCESS F THOMAS	SECURITY MILITARY MAGNET HS VARSITY FOOTBALL	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 300.00
PRINCESS F THOMAS	SECURITY STALL JV FOOTBALL	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 240.00
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 215.64
PRIVATE I PRINT PROMOTIONS LLC	STAFF RECRUITMENT PROMOTIONAL ITEMS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 5,070.91
PRO-CHEM INC	Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/11/2025	$ 1,859.90
PROFESSIONAL TRANSLATING SERVICES, LLC	TRANSLATION, EDITING & FORMATTING	MLL/OTIS	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 750.00
PROFESSIONAL TRANSLATING SERVICES, LLC	TRANSLATION, EDITING & FORMATTING	MLL/OTIS	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 208.72
PROFESSIONAL TRANSLATING SERVICES, LLC	TRANSLATION, EDITING & FORMATTING	MLL/OTIS	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 1,192.57
PROFESSIONAL TRANSLATING SERVICES, LLC	TRANSLATION, EDITING & FORMATTING	MLL/OTIS	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 1,602.74
PROGRESS LEARNING LLC	PROGRESS LEARNING SOFTWARE - 0	NORTH CHARLESTON HIGH	- SOFTWARE	101 - WSF - OPERATING FUND	9/11/2025	$ 20,000.00
PROJ LEAD THE WAY, INC.	PLTW MEMBERSHIP FEES	CAREER & TECHNOLOGY EDUCATION	- DUES/FEES	208 - CTE - CARRYOVER	9/11/2025	$ 950.00
PROJ LEAD THE WAY, INC.	PLTW MEMBERSHIP FEES	CAREER & TECHNOLOGY EDUCATION	- DUES/FEES	208 - CTE - CARRYOVER	9/11/2025	$ 1,000.00
PROJ LEAD THE WAY, INC.	PLTW MEMBERSHIP FEES	CAREER & TECHNOLOGY EDUCATION	- DUES/FEES	208 - CTE - CARRYOVER	9/11/2025	$ 1,900.00
PROJ LEAD THE WAY, INC.	PLTW MEMBERSHIP FEES	CAREER & TECHNOLOGY EDUCATION	- DUES/FEES	208 - CTE - CARRYOVER	9/11/2025	$ 3,200.00
PROJ LEAD THE WAY, INC.	PLTW MEMBERSHIP FEES	CAREER & TECHNOLOGY EDUCATION	- DUES/FEES	208 - CTE - CARRYOVER	9/11/2025	$ 5,400.00
PROJ LEAD THE WAY, INC.	PLTW MEMBERSHIP FEES	CAREER & TECHNOLOGY EDUCATION	- DUES/FEES	208 - CTE - CARRYOVER	9/11/2025	$ 6,350.00

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PROJ LEAD THE WAY, INC.	PLTW MEMBERSHIP FEES	CAREER & TECHNOLOGY EDUCATION	- DUES/FEES	208 - CTE - CARRYOVER	9/18/2025	$ 950.00
PROXIMITY LEARNING, INC	PROXIMITY LEARNING (SOA) ASL 1 & ASL 4 COURSES	SCHOOL CHOICE	- TECH P SVS	100 - GENERAL OPERATING	9/11/2025	$ 18,979.98
QUALITY FRESCA I LLC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2025	$ 270.04
QUALITY FRESCA I LLC	Moes-GTGL	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	9/25/2025	$ 5,373.58
QUAVERMUSIC.COM LLC	QUAVERMUSIC-- 7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/4/2025	$ 13,500.00
QUIA SUBSCRIPTION DEPT	IXL site license Renewal	FEDERAL PROGS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	9/4/2025	$ 2,700.00
R B STALL HS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 200.00
R B STALL HS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/2/2025	$ 200.00
R B STALL HS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2025	$ 200.00
R L BRYAN	Science kits	DISTRICTWIDE ACCOUNTING	- SUPPLIES	326 - EIA - REFURBISH SCIENCE KITS	9/18/2025	$ 17,207.40
RADIO COMMUNICATIONS OF CHARLESTON, INC	MEMMINGER ES BDA	MEMMINGER ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 6,907.50
RADIO COMMUNICATIONS OF CHARLESTON, INC	MEMMINGER ES BDA	MEMMINGER ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 16,117.50
RADIO COMMUNICATIONS OF CHARLESTON, INC	MIDLAND PARK BDA	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 2,445.00
RADIO COMMUNICATIONS OF CHARLESTON, INC	MIDLAND PARK BDA	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 5,705.00
RADIO COMMUNICATIONS OF CHARLESTON, INC	N. CHARLESTON ELEM BDA	NORTH CHARLESTON ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 11,707.50
RADIO COMMUNICATIONS OF CHARLESTON, INC	N. CHARLESTON ELEM BDA	NORTH CHARLESTON ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 27,317.50
RADIO COMMUNICATIONS OF CHARLESTON, INC	OPEN PO FOR RADIO MAINT.	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	9/18/2025	$ 496.00
RADIO COMMUNICATIONS OF CHARLESTON, INC	PEPPERHILL ES BDA	PEPPERHILL ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 11,150.00

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RADIO COMMUNICATIONS OF CHARLESTON, INC	PEPPERHILL ES BDA	PEPPERHILL ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 14,000.00
RADIO COMMUNICATIONS OF CHARLESTON, INC	ST ANDREW'S SCHOOL M&S BDA	ST ANDREWS ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 25,675.00
RADISH EDUCATION	MAGMA MATH SOFTWARE	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/11/2025	$ 19,208.00
RAHMAN AMINEE	BID AWARD - WANDO HS PAINT & SIGNAGE, RAHMAN'S PNT	WANDO HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 20,335.28
RANDY ADKINSON	RENTAL ASSISTANCE	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/11/2025	$ 2,565.00
RASIX COMPUTER CENTER, INC.	INK FOR ALL SCHOOL PRINTERS	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 6,578.10
RAYMOND ENGINEERING SOUTH CAROLINA LLC	CONST ADMINISTRATION SERVICES AT DEER PARK	DEER PARK MS	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	9/25/2025	$ 4,116.20
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2025	$ 876.67
READY SET MOVERS, LLC	Warehouse Moving Service	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 5,107.10
READY SET MOVERS, LLC	Warehouse Moving Service	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/11/2025	$ 5,336.49
READY SET MOVERS, LLC	Warehouse Moving Service	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 3,750.69
READY SET MOVERS, LLC	Warehouse Moving Service	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 5,357.22
READY SET MOVERS, LLC	Warehouse Moving Service	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 5,849.51
REBECCA S. BECKER	JAMES ISLAND ES PUPPET SHOW	JAMES ISLAND ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 400.00
RENAISSANCE LEARNING	AR	HAUT GAP MIDDLE	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	9/18/2025	$ 5,096.78
RENAISSANCE LEARNING	FASTBRIDGE -- 7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/4/2025	$ 102,482.89
REPUBLIC SERVICES INC	VARIOUS - FY26 DUMPSTERS	CHARLES PINCKNEY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 1,485.02
REVEER GROUP LLC	D3 BUS PARKING A/E REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	9/18/2025	$ 2,201.45
REVEER GROUP LLC	D3 BUS PARKING A/E REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	9/25/2025	$ 871.62
REVEER GROUP LLC	D4 STADIUM TRACK A/E SER	DISTRICTWIDE ACCOUNTING	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	9/18/2025	$ 1,208.50

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REVEER GROUP LLC	D4 STADIUM TRACK A/E SER	DISTRICTWIDE ACCOUNTING	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	9/25/2025	$ 1,785.75
REVEER GROUP LLC	HUNLEY - MOBILE CLASSROOM MOVE	HUNLEY PARK ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	9/25/2025	$ 3,021.82
RICHLAND COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/4/2025	$ 206.85
RICHLAND COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/18/2025	$ 206.85
RICO L PARAM	SPRINGFIELD ES AQUARIUM SERVICE	SPRINGFIELD ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/18/2025	$ 160.00
RICOH USA INC	RICOH DIGITAL DOCUMENT	HUMAN RESOURCES	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/4/2025	$ 4,519.10
RISE ABOVE CONSULTING LLC	BVIEW - VEHICLE DECALS	FACILITY MAINT.	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 9,999.99
RMF ENGINEERING INC P.C.	NCH CULINARY LAB MEP/FP SERVICES	NORTH CHARLESTON HIGH	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	9/25/2025	$ 8,566.25
ROBIN GREGORY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 240.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	PLANT OPER	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 150.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 297.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	HARBOR VIEW ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	STILES POINT ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	MURRAY-LASAINE ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	JAMES ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	JAMES ISLAND MIDDLE	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	CAMP ROAD MS	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	DISTRICT 10 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 297.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	STONO PARK ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 372.00

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ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	ASHLEY RIVER ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	SPRINGFIELD ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	MONTESSORI COMM SCHL CHAS	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 297.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	DRAYTON HALL ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	ST ANDREWS MIDDLE	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	WEST ASHLEY HS	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	JAMES SIMONS MONTESSORI	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	BUIST ACADEMY ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	SIMMONS-PINCKNEY MIDDLE	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 251.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 251.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	CHAS MATH & SCIENCE CHARTER	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 150.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	C C BLANEY ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 75.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	JANE EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 372.00

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ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	E B ELLINGTON ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	MINNIE HUGHES ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	R D SCHRODER MIDDLE	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 75.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	ANGEL OAK PRIMARY	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	MT ZION ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	EDITH FRIERSON ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 372.00
RON CLARK ACADEMY INC	RON CLARK APP RENEWAL QUOTE# QT-A7DD26A9-0001-1	LADSON ELEM	- TECH P SVS	100 - GENERAL OPERATING	9/11/2025	$ 2,600.00
RON CLARK ACADEMY INC	Ron Clark Points App	MATILDA F DUNSTON ELEM	- SUPPLIES	844 - DONATIONS	9/4/2025	$ 2,400.00
ROYAL MISSIONARY BAPTIST CHURCH	Facility Rental August 28	SPECIAL EDUCATION DEPT	- RENT/LEASE	204 - IDEA - CARRYOVER	9/4/2025	$ 500.00
ROYAL MISSIONARY BAPTIST CHURCH	Facility Rental RB 9/10/26	SPECIAL EDUCATION DEPT	- RENT/LEASE	100 - GENERAL OPERATING	9/18/2025	$ 500.00
RUSSELL REID WASTE HAULING/DISP	FY26 - FOG/OUTSIDE GREASE TRAP INSPECTION	PEPPERHILL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 175.00
RUSSELL REID WASTE HAULING/DISP	FY26 - FOG/OUTSIDE GREASE TRAP INSPECTION	PEPPERHILL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 175.00
RUSSELL REID WASTE HAULING/DISP	FY26 - GREASE TRAP PUMPING SERVICES	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 1.00
RUSSELL REID WASTE HAULING/DISP	FY26 - GREASE TRAP PUMPING SERVICES	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 140.00
RUSSELL REID WASTE HAULING/DISP	FY26 - GREASE TRAP PUMPING SERVICES	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 540.00
RUSSELL REID WASTE HAULING/DISP	FY26 - GREASE TRAP PUMPING SERVICES	MAMIE P WHITESIDES ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 400.00
RUSSELL REID WASTE HAULING/DISP	FY26 - GREASE TRAP PUMPING SERVICES	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 720.00
RUSSELL REID WASTE HAULING/DISP	FY26 - GREASE TRAP PUMPING SERVICES	JENNIE MOORE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 539.00

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RUSSELL REID WASTE HAULING/DISP	FY26 - GREASE TRAP PUMPING SERVICES	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 720.00
RUSSELL REID WASTE HAULING/DISP	FY26 - GREASE TRAP PUMPING SERVICES	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 540.00
RUSSELL REID WASTE HAULING/DISP	FY26 - GREASE TRAP PUMPING SERVICES	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 457.50
RUSSELL REID WASTE HAULING/DISP	FY26 - GREASE TRAP PUMPING SERVICES	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 457.50
RUSSELL REID WASTE HAULING/DISP	FY26 - GREASE TRAP PUMPING SERVICES	MURRAY-LASAINE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 540.00
RUSSELL REID WASTE HAULING/DISP	FY26 - GREASE TRAP PUMPING SERVICES	JAMES ISLAND MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 320.00
RUSSELL REID WASTE HAULING/DISP	FY26 - GREASE TRAP PUMPING SERVICES	CHICORA ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 540.00
RUSSELL REID WASTE HAULING/DISP	FY26 - GREASE TRAP PUMPING SERVICES	PINEHURST ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 2,970.00
RUSSELL REID WASTE HAULING/DISP	FY26 - GREASE TRAP PUMPING SERVICES	NORTH CHARLESTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 400.00
RUSSELL REID WASTE HAULING/DISP	FY26 - GREASE TRAP PUMPING SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 540.00
RUSSELL REID WASTE HAULING/DISP	FY26 - GREASE TRAP PUMPING SERVICES	W B GOODWIN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 250.00
RUSSELL REID WASTE HAULING/DISP	FY26 - GREASE TRAP PUMPING SERVICES	HUNLEY PARK ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 432.00
RUSSELL REID WASTE HAULING/DISP	FY26 - GREASE TRAP PUMPING SERVICES	A C CORCORAN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 400.00
RUSSELL REID WASTE HAULING/DISP	FY26 - GREASE TRAP PUMPING SERVICES	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 400.00
RUSSELL REID WASTE HAULING/DISP	FY26 - GREASE TRAP PUMPING SERVICES	PEPPERHILL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 250.00
RUSSELL REID WASTE HAULING/DISP	FY26 - GREASE TRAP PUMPING SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 720.00
RUSSELL REID WASTE HAULING/DISP	FY26 - GREASE TRAP PUMPING SERVICES	ZUCKER MS	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 540.00
RUSSELL REID WASTE HAULING/DISP	FY26 - GREASE TRAP PUMPING SERVICES	GARRETT ACADEMY OF TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 400.00
RUSSELL REID WASTE HAULING/DISP	FY26 - GREASE TRAP PUMPING SERVICES	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 540.00
RUSSELL REID WASTE HAULING/DISP	FY26 - GREASE TRAP PUMPING SERVICES	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 720.00
RUSSELL REID WASTE HAULING/DISP	FY26 - GREASE TRAP PUMPING SERVICES	COOPER RIVER CAS	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 400.00

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RUSSELL REID WASTE HAULING/DISP	FY26 - GREASE TRAP PUMPING SERVICES	ACADEMIC MAGNET HS	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 720.00
RUSSELL REID WASTE HAULING/DISP	FY26 - GREASE TRAP PUMPING SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 540.00
RUSSELL REID WASTE HAULING/DISP	FY26 - GREASE TRAP PUMPING SERVICES	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 400.00
RUSSELL REID WASTE HAULING/DISP	FY26 - GREASE TRAP PUMPING SERVICES	OAKLAND ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 400.00
RUSSELL REID WASTE HAULING/DISP	FY26 - GREASE TRAP PUMPING SERVICES	ASHLEY RIVER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 400.00
RUSSELL REID WASTE HAULING/DISP	FY26 - GREASE TRAP PUMPING SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 720.00
RUSSELL REID WASTE HAULING/DISP	FY26 - GREASE TRAP PUMPING SERVICES	JAMES SIMONS MONTESSORI	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 1,221.00
RUSSELL REID WASTE HAULING/DISP	FY26 - GREASE TRAP PUMPING SERVICES	SANDERS-CLYDE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 400.00
RUSSELL REID WASTE HAULING/DISP	FY26 - GREASE TRAP PUMPING SERVICES	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 720.00
S & ME INC	DEMO PHASE 1&2 ENVIRONMENTAL SERV.	CE WILLIAMS - SOUTH (7TH 8TH)	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	9/25/2025	$ 213.75
S & ME INC	DEMO PHASE 1&2 ENVIRONMENTAL SERV.	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	9/25/2025	$ 2,466.25
S & P HOUSE MOVING COMPANY, INC.	HUNLEY - MOVE PORTABLE FROM MT ZION	HUNLEY PARK ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 20,455.00
SAMPSUN SMITH	RENTAL ASSISTANCE	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/18/2025	$ 500.00
SAMUEL MACLEAN	SECURITY D4 STADIUM JV FOOTBALL	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 240.00
SANDERS BROTHERS CONST	ELLINGTON - PIPE REPAIR	E B ELLINGTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 9,165.00
SANDERS BROTHERS CONST	ELLINGTON - SINK HOLE REPAIR	E B ELLINGTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 14,300.00
SANDERS BROTHERS CONST	JIES - SINK HOLE REPAIR	JAMES ISLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 8,002.00
SANDERS BROTHERS CONST	LAUREL HILL - STORM DRAIN LINING	LAUREL HILL PRIMARY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 44,403.25
SANDERS BROTHERS CONST	LIBERTY HILL - STORMWATER DRAIN	LIBERTY HILL ACADEMY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 53,500.00
SANTEE AUTOMOTIVE LLC	BVIEW - 1 FORD TRANSIT 250	FACILITY MAINT.	- VEHICLES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 59,720.00
SANTEE AUTOMOTIVE LLC	BVIEW - 2 FORD TRANSIT 250	FACILITY MAINT.	- VEHICLES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 57,970.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SANTEE AUTOMOTIVE LLC	BVIEW - 5 FORD TRANSIIT 250	FACILITY MAINT.	- VEHICLES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/4/2025	$ 57,520.00
SANTEE AUTOMOTIVE LLC	BVIEW - 5 FORD TRANSIIT 250	FACILITY MAINT.	- VEHICLES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 57,520.00
SANTEE AUTOMOTIVE LLC	BVIEW - 5 FORD TRANSIT 150	FACILITY MAINT.	- VEHICLES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/4/2025	$ 54,380.00
SANTEE AUTOMOTIVE LLC	TRANSIT VANS FOR STUDENT TRANSPORTATION A97076	DISTRICTWIDE ACCOUNTING	- VEHICLES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 56,962.00
SASC LLC	ACTIVATE LEARNING - C&I FALL SCIENCE PILOT	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/4/2025	$ 709.70
SASC LLC	ACTIVATE LEARNING - C&I FALL SCIENCE PILOT	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/4/2025	$ 711.62
SASC LLC	ACTIVATE LEARNING - C&I FALL SCIENCE PILOT	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/4/2025	$ 960.73
SASC LLC	ACTIVATE LEARNING - C&I FALL SCIENCE PILOT	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/4/2025	$ 1,665.73
SASC LLC	ACTIVATE LEARNING - C&I FALL SCIENCE PILOT	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/4/2025	$ 2,072.70
SASC LLC	ACTIVATE LEARNING - C&I FALL SCIENCE PILOT	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/4/2025	$ 2,202.74
SASC LLC	ACTIVATE LEARNING - C&I FALL SCIENCE PILOT	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/4/2025	$ 2,564.75
SASC LLC	ACTIVATE LEARNING - C&I FALL SCIENCE PILOT	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/4/2025	$ 3,216.73
SASC LLC	ACTIVATE LEARNING - C&I FALL SCIENCE PILOT	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/4/2025	$ 3,692.80
SASC LLC	ACTIVATE LEARNING - C&I FALL SCIENCE PILOT	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/4/2025	$ 3,720.24
SASC LLC	ACTIVATE LEARNING - C&I FALL SCIENCE PILOT	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/11/2025	$ 3,151.37
SASC LLC	ACTIVATE LEARNING - C&I FALL SCIENCE PILOT	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/11/2025	$ 3,292.26
SASC LLC	ACTIVATE LEARNING - C&I FALL SCIENCE PILOT	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/11/2025	$ 3,758.98
SASC LLC	ACTIVATE LEARNING - C&I FALL SCIENCE PILOT	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/11/2025	$ 4,516.09
SASC LLC	ACTIVATE LEARNING - C&I FALL SCIENCE PILOT	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/11/2025	$ 7,677.18
SASC LLC	ACTIVATE LEARNING - C&I FALL SCIENCE PILOT	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/11/2025	$ 8,095.81
SASC LLC	ACTIVATE LEARNING - C&I FALL SCIENCE PILOT	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/11/2025	$ 9,580.69

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SASC LLC	ACTIVATE LEARNING - C&I FALL SCIENCE PILOT	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/11/2025	$ 11,521.69
SASC LLC	ACTIVATE LEARNING - C&I FALL SCIENCE PILOT	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/11/2025	$ 11,827.53
SASC LLC	ACTIVATE LEARNING - C&I FALL SCIENCE PILOT	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/11/2025	$ 14,766.04
SASC LLC	ACTIVATE LEARNING - C&I FALL SCIENCE PILOT	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/11/2025	$ 15,257.05
SASC LLC	ACTIVATE LEARNING - C&I FALL SCIENCE PILOT	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	9/11/2025	$ 30,840.77
SAXTON & STUMP LLC	PROFESSIONAL SERVICE THROUGH 09/12/25	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	9/25/2025	$ 237.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	9/4/2025	$ 705.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	9/4/2025	$ 733.48
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	9/4/2025	$ 2,280.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	9/4/2025	$ 2,797.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	9/4/2025	$ 3,702.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	9/4/2025	$ 10,045.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	9/4/2025	$ 23,312.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICES THROUGH 09/15/25	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	9/25/2025	$ 712.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICES THROUGH 09/15/25	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	9/25/2025	$ 23,767.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES THROUGH09/15/25	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	9/25/2025	$ 10,655.00
SC DECA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2025	$ 1,330.00
SC DECA	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/19/2025	$ 630.00
SC DEPT OF EMPLOYMENT & WORKFORCE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/4/2025	$ 3,174.41
SC DEPT OF EMPLOYMENT & WORKFORCE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/18/2025	$ 3,052.28

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SC PROPERTY MGMT EXPERTS	RENTAL ASSISTANCE	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/25/2025	$ 500.00
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 653.40
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 762.78
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 980.10
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 1,167.40
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 2,236.33
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 171.88
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 192.50
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 632.52
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 653.15
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 687.52
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2025	$ 924.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 199.11
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 199.11
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 199.11
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 199.11
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 687.52
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 796.44
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 797.52
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 955.68
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 995.55

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SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 85.14
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 379.50
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 962.50
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 1,031.28
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 1,031.28
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 1,684.41
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 156.25
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 1,093.75
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2025	$ 783.78
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2025	$ 1,113.78
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2025	$ 2,436.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/22/2025	$ 2,990.09
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 165.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 165.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 165.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 165.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 2,761.82
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 4,058.43
SCHOLASTIC CLASSROOM MAGAZINES	CLASSROOM MAGAZINES	SPRINGFIELD ELEM	- SUPPLIES	201 - TITLE I - REGULAR	9/18/2025	$ 3,631.42
SCHOOL HEALTH CORP	HEALTH SCIENCE PROG SUPPLIES	EARLY COLLEGE HS	- SUPPLIES	100 - GENERAL OPERATING	9/4/2025	$ 1,637.87
SCHOOL OF THE ARTS	FY25 FUNDS DUE BACK TO SCHOOL	CHAS COUNTY SOA	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 3,810.22

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SCHOOL SPECIALTY LLC	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/12/2025	$ 1,039.46
SCHOOL SPECIALTY LLC	NEW LI CLASS	SPECIAL EDUCATION DEPT	- SUPPLIES	803 - MEDICAID	9/25/2025	$ 1,813.02
SCHOOL SPECIALTY LLC	RUGS FOR PRE K CLASSROOMS	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/11/2025	$ 434.50
SCSBA-SOUTH CAROLINA SCHOOL BOARD ASSOCIATION	SCSBA Membership Dues	BOARD OF TRUSTEES	- DUES/FEES	100 - GENERAL OPERATING	9/4/2025	$ 47,500.00
SCSBA-SOUTH CAROLINA SCHOOL BOARD ASSOCIATION	SCSBA Membership Dues	LEGAL SERVICES	- DUES/FEES	100 - GENERAL OPERATING	9/4/2025	$ 2,900.00
SEA ISLAND APARTMENTS	RENTAL ASSISTANCE	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/25/2025	$ 500.00
SEAN EDWARD BABER	SECURITY SOA SENIOR NIGHT	CHAS COUNTY SOA	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/18/2025	$ 240.00
SELECT SAVVY LLC	BLANKET PO FOR TA PEPPERHILL FY26	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/4/2025	$ 2,142.40
SELECT SAVVY LLC	BLANKET PO FOR TA PEPPERHILL FY26	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/11/2025	$ 2,142.40
SELECT SAVVY LLC	BLANKET PO FOR TA PEPPERHILL FY26	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/18/2025	$ 1,802.29
SELECT SAVVY LLC	BLANKET PO FOR TA PEPPERHILL FY26	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/25/2025	$ 2,142.40
SELECTIVE INS COMPANY OF SOUTHEAST	FLD POLICIES-VARIOUS LOCATIONS	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 9,271.00
SELECTIVE INS COMPANY OF SOUTHEAST	FLD POLICIES-VARIOUS LOCATIONS	STILES POINT ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 1,971.00
SELECTIVE INS COMPANY OF SOUTHEAST	FLD POLICIES-VARIOUS LOCATIONS	MURRAY-LASAINE ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 7,862.00
SELECTIVE INS COMPANY OF SOUTHEAST	FLD POLICIES-VARIOUS LOCATIONS	MURRAY-LASAINE ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 8,131.00
SELECTIVE INS COMPANY OF SOUTHEAST	FLD POLICIES-VARIOUS LOCATIONS	CE WILLIAMS - SOUTH (7TH 8TH)	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 2,551.00
SELECTIVE INS COMPANY OF SOUTHEAST	FLD POLICIES-VARIOUS LOCATIONS	CHARLESTON PROGRESSIVE SCHOOL	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 5,181.00
SELECTIVE INS COMPANY OF SOUTHEAST	FLD POLICIES-VARIOUS LOCATIONS	JAMES SIMONS MONTESSORI	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 2,796.00
SELECTIVE INS COMPANY OF SOUTHEAST	FLD POLICIES-VARIOUS LOCATIONS	BUIST ACADEMY ELEM	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 9,208.00
SELECTIVE INS COMPANY OF SOUTHEAST	FLD POLICIES-VARIOUS LOCATIONS	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	9/25/2025	$ 6,754.00

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SESO, INC.	TRANSLATION SERVICES	MLL/OTIS	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 1,000.00
SEVERIN INTERMEDIATE HOLDINGS, LLC	POWERSCHOOL ENROLLMENT	STUDENT INFORMATION	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/4/2025	$ 225,651.74
SHC SERVICES INC	BLANKET PO FY26	SPECIAL EDUCATION DEPT	- STUDENT SV	203 - IDEA	9/4/2025	$ 170.00
SHC SERVICES INC	BLANKET PO FY26	SPECIAL EDUCATION DEPT	- STUDENT SV	203 - IDEA	9/4/2025	$ 595.00
SHC SERVICES INC	BLANKET PO FY26	SPECIAL EDUCATION DEPT	- STUDENT SV	203 - IDEA	9/11/2025	$ 1,105.00
SHC SERVICES INC	BLANKET PO FY26	SPECIAL EDUCATION DEPT	- STUDENT SV	203 - IDEA	9/18/2025	$ 1,955.00
SHC SERVICES INC	BLANKET PO FY26	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	9/4/2025	$ 1,408.00
SHC SERVICES INC	BLANKET PO FY26	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	9/4/2025	$ 1,650.00
SHC SERVICES INC	BLANKET PO FY26	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	9/4/2025	$ 1,679.48
SHC SERVICES INC	BLANKET PO FY26	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	9/18/2025	$ 1,320.00
SHC SERVICES INC	BLANKET PO FY26	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	9/25/2025	$ 1,672.00
SHC SERVICES INC	BLANKET PO FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	9/4/2025	$ 1,477.52
SHC SERVICES INC	BLANKET PO FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	9/4/2025	$ 1,730.08
SHC SERVICES INC	BLANKET PO FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	9/4/2025	$ 1,781.56
SHC SERVICES INC	BLANKET PO FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	9/11/2025	$ 1,640.76
SHC SERVICES INC	BLANKET PO FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	9/18/2025	$ 1,410.20
SHI INTERNATIONAL CORP	GOOGLE STORAGE 9/1/24-8/31/25	IT NETWORK OPER	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	9/25/2025	$ 4,659.75
SHI INTERNATIONAL CORP	KNOW BE4 SECURITY TRAINING -- 12/18/25-12/17/26	IT NETWORK OPER	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 81,508.15
SHI INTERNATIONAL CORP	SECUREW2 - 9/30/25-9/29/26	IT NETWORK OPER	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 69,183.72
SHINE CONST, LLC	JICH ATHLETIC LIGHTING	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2025	$ 44,347.25
SIGN SOURCE	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 170.04

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SIGN SOURCE	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/10/2025	$ 414.20
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 13,550.19
SMHA INC.	BECKHAM PRESS BOX DESIGN SERVICES	LUCY G BECKHAM HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2025	$ 26,700.00
SMHA INC.	CONCEPTUAL DESIGN BHHS ATHLETICS	BAPTIST HILL HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 2,800.80
SMHA INC.	DESIGN SVC.BHHS ATHLETIC PH 1 & 2	BAPTIST HILL HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 3,944.48
SMHA INC.	DESIGN SVC.BHHS ATHLETIC PH 1 & 2	BAPTIST HILL HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 6,745.28
SMITH & ASSOCIATES INC	SEPTIMA CLARK - GYM FLOOR DRAINS	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 18,104.32
SNAP-ON INDUSTRIAL	BVIEW AUTO SHOP - RATCHET KITS	FACILITY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	9/11/2025	$ 3,225.04
SNAP-ON INDUSTRIAL	BVIEW - TOOL BOX	MAINT. PROG	- EQUIPMENT	100 - GENERAL OPERATING	9/4/2025	$ 7,067.29
SNAP-ON INDUSTRIAL	BVIEW - TOOLS	MAINT. PROG	- SUPPLIES	100 - GENERAL OPERATING	9/25/2025	$ 14,616.86
SNAP-ON INDUSTRIAL	CERTIFICATION TOOLBOX - KEMPINGER	COOPER RIVER CAS	- EQUIPMENT	329 - EIA - CAREER & TECHNOLOGY ED	9/18/2025	$ 18,716.66
SOIL CONSULTANTS INC	ATHLETIC IMPROVEMENT INSPECTIONS	BAPTIST HILL HIGH	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	9/11/2025	$ 6,592.95
SOIL CONSULTANTS INC	D9 INSP- CH. 1&17, MATERIALS, SWPPP	JOHNS ISLAND ES	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 3,674.50
SOIL CONSULTANTS INC	NORTHWOODS DOOR & HARDWARE SPECIAL INSPEC. SOIL CO	NORTHWOODS MS	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	9/11/2025	$ 653.25
SOIL CONSULTANTS INC	STALL - TESTING, INSPECTIONS & SWPPP	R B STALL HIGH	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 2,945.50
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	SPECIAL EDUCATION DEPT	- INSTR SVS	203 - IDEA	9/4/2025	$ 525.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	SPECIAL EDUCATION DEPT	- INSTR SVS	203 - IDEA	9/4/2025	$ 2,100.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	SPECIAL EDUCATION DEPT	- INSTR SVS	203 - IDEA	9/4/2025	$ 2,730.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	SPECIAL EDUCATION DEPT	- INSTR SVS	203 - IDEA	9/18/2025	$ 2,100.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	SPECIAL EDUCATION DEPT	- INSTR SVS	203 - IDEA	9/18/2025	$ 2,485.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	SPECIAL EDUCATION DEPT	- INSTR SVS	203 - IDEA	9/25/2025	$ 2,485.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	9/4/2025	$ 2,000.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	9/18/2025	$ 2,000.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	9/25/2025	$ 1,487.50
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/4/2025	$ 1,575.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/4/2025	$ 2,000.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/18/2025	$ 1,600.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/18/2025	$ 2,000.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	9/25/2025	$ 2,000.00
SONOVA USA INC.	PHONAK ROGER REPAIR	SPECIAL EDUCATION DEPT	- RPRS/MAINT	100 - GENERAL OPERATING	9/25/2025	$ 1,064.99
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 737.00
SOUTH CAROLINA ASSOCIATION OF STUDENT COUNCIL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 1,459.00
SOUTH CAROLINA DEPT JUVENILE JUSTICE	PROVISO	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	9/11/2025	$ 214.56
SOUTH CAROLINA DEPT JUVENILE JUSTICE	PROVISO	SPECIAL EDUCATION DEPT	- TRANSIT	100 - GENERAL OPERATING	9/11/2025	$ 5,375.00
SOUTH CAROLINA DEPT OF REVENUE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/4/2025	$ 8,951.11
SOUTH CAROLINA DEPT OF REVENUE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/18/2025	$ 8,946.89
SOUTH CAROLINA DEPT OF REVENUE	SALES & USE TAX	0000 AVAILABLE	- SALES TAX	100 - GENERAL OPERATING	9/19/2025	$ 32,624.74
SOUTH CAROLINA FOOTBALL OFFICIALS ASSOCIATION	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2025	$ 200.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 200.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/24/2025	$ 3,090.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2025	$ 5,415.00

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SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 350.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 500.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2025	$ 5,230.00
SOUTH CAROLINA PRESS ASSOCIATION	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2025	$ 1,280.00
SOUTH CAROLINA PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2025	$ 240.00
SOUTH CAROLINA RETIREMENT SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	9/4/2025	$ 2,515.78
SOUTH CAROLINA RETIREMENT SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	9/18/2025	$ 2,515.78
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	9/2/2025	$ 1,545,164.48
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	9/2/2025	$ 10,557,288.06
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	9/30/2025	$ 1,647,097.63
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	9/30/2025	$ 10,914,205.59
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2025	$ 425.00
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	9/2/2025	$ 1,172.97
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	9/2/2025	$ 805,201.14
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	9/11/2025	$ 1,508.12
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	9/16/2025	$ 137.42
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	9/16/2025	$ 799,819.11
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	9/22/2025	$ 102.28
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	9/22/2025	$ 9,947.53
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDINHG	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	9/24/2025	$ 859.64

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT:500231/INV:3339297	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/18/2025	$ 0.44
SOUTH CAROLINA TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT:500231/INV:3339297	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	9/18/2025	$ 0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT:500231/INV:3339297	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	9/18/2025	$ 1,065.36
SOUTH CAROLINA TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT:500231/INV:3339297	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	9/18/2025	$ 1,065.36
SOUTH CAROLINA TRACK & CROSS COUNTRY COACHES ASSOC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/24/2025	$ 160.00
SOUTH TOWN PROPERTIES, LLC	RENTAL ASSISTANCE	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/25/2025	$ 3,500.00
SPIDER LEARNING INC	SPIDER LEARNING -- 7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/4/2025	$ 5,483.75
SPLASH OMNIMEDIA LLC	VIDEO PHOTOGRAPHY	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	9/18/2025	$ 7,500.00
SSC SERVICE SOLUTIONS	VARIOUS ATHLETIC FIELDS - TURF MAINT.	DISTRICT 2 STADIUM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 562.86
SSC SERVICE SOLUTIONS	VARIOUS ATHLETIC FIELDS - TURF MAINT.	R B STALL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 562.86
SSC SERVICE SOLUTIONS	VARIOUS ATHLETIC FIELDS - TURF MAINT.	R B STALL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 562.86
SSC SERVICE SOLUTIONS	VARIOUS ATHLETIC FIELDS - TURF MAINT.	DISTRICT 4 STADIUM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 562.86
SSC SERVICE SOLUTIONS	VARIOUS ATHLETIC FIELDS - TURF MAINT.	BAPTIST HILL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 562.86
SSC SERVICE SOLUTIONS	VARIOUS ATHLETIC FIELDS - TURF MAINT.	BAPTIST HILL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 562.86
SSOE INC	BOARD APPROVED A&E SERVICES BY SSOE FOR STALL HS	R B STALL HIGH	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2025	$ 36,036.32
ST ANDREWS SCHOOL OF MATH & SCIENCE	FY25 FUNDS DUE BACK TO SCHOOL	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 2,780.03
ST JOHN'S WATER COMPANY INC	ANGEL OAK - AUG/2025	ANGEL OAK PRIMARY	- PU W&S	100 - GENERAL OPERATING	9/4/2025	$ 339.26
ST JOHN'S WATER COMPANY INC	HAUT GAP - AUG/2025	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	9/4/2025	$ 164.30

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
ST JOHN'S WATER COMPANY INC	JOHNS ISLAND - AUG/2025	JOHNS ISLAND ES	- PU W&S	100 - GENERAL OPERATING	9/4/2025	$ 3,061.27
ST JOHN'S WATER COMPANY INC	JOHNS ISLAND - AUG/2025	JOHNS ISLAND ES	- PU W&S	100 - GENERAL OPERATING	9/11/2025	$ 782.85
ST JOHN'S WATER COMPANY INC	JOHNS ISLAND - AUG/2025	JOHNS ISLAND ES	- PU W&S	100 - GENERAL OPERATING	9/11/2025	$ 811.75
ST JOHN'S WATER COMPANY INC	MT ZION - AUG/2025	MT ZION ELEM	- PU W&S	100 - GENERAL OPERATING	9/4/2025	$ 164.30
ST JOHN'S WATER COMPANY INC	ST JOHN - AUG/2025	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	9/4/2025	$ 615.16
ST JOHN'S WATER COMPANY INC	ST JOHN - AUG/2025	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	9/4/2025	$ 1,245.54
STACY S ATTAFI	CONSULTING	CHIEF ACADEMIC OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	9/11/2025	$ 1,500.00
STALLION PROPERTY MGMT	RENTAL ASSISTANCE	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	9/25/2025	$ 1,100.00
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2025	$ 137.64
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2025	$ 140.99
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2025	$ 182.64
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2025	$ 200.14
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2025	$ 371.96
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2025	$ 459.39
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2025	$ 1,159.02
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 103.09
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 240.15
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 310.90
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 311.50
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 339.24
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 1,315.27

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STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 304.96
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 522.60
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 743.93
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 821.55
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 1,091.94
STAPLES	Student Core Supplies (Staples Purcahse)	NORTHWOODS MS	- SUPPLIES	201 - TITLE I - REGULAR	9/4/2025	$ 132.34
STAPLES	Student Core Supplies (Staples Purcahse)	NORTHWOODS MS	- SUPPLIES	201 - TITLE I - REGULAR	9/4/2025	$ 3,354.77
STAPLES	SUPPLIES FOR NEW SCHOOL	BAPTIST HILL MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	9/4/2025	$ 1,559.57
STAPLES	SUPPLIES FOR NEW SCHOOL	BAPTIST HILL MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	9/11/2025	$ 4,411.84
STAPLES	SUPPLIES FOR SCHOOL	BAPTIST HILL MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	9/11/2025	$ 266.86
STATE OF SOUTH CAROLINA	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 416.26
STATE OF SOUTH CAROLINA	SDAC SERVICE FEE FY25	BUDGET & SPECIAL REVENUE	- MGMT SVS	803 - MEDICAID	9/11/2025	$ 5,401.22
STEP BY STEP CONSULTING, INC	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/11/2025	$ 800.00
STEVEN B THOMPSON	FY26 - BACKFLOW TEST	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	9/18/2025	$ 300.00
STEVEN M R TOSADO	SECURITY AMHS VARSITY FOOTBALL	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 240.00
STEVEN M R TOSADO	SECURITY D4 STADIUM VARSITY FOOTBALL	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 300.00
STILES POINT ELEM	FY25 FUNDS DUE BACK TO SCHOOL	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 797.94
STOCK-TRAK INC	CLASSROOM SUPPLIES	WANDO HS	- TECH P SVS	329 - EIA - CAREER & TECHNOLOGY ED	9/4/2025	$ 2,700.00
STONO PARK ELEM	FY25 FUNDS DUE BACK TO SCHOOL	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 193.34
STUDIO A PLUS I LLC	PERF ART STUDIO FEASIBILITY STUDY FEE	NORTH CHARLESTON HIGH	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	9/11/2025	$ 2,265.00
STUKENT, INC.	BUSINESS ACCTNG COURSE LICENSE FOR CTE DEPT	BAPTIST HILL HIGH	- TECH P SVS	207 - CAREER & TECHNOLOGY EDUCATION	9/11/2025	$ 4,000.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
STUKENT, INC.	STUKENT TWO SIMTERNSHIPS LEGACY COURSES	EAST COOPER CAS	- TECH P SVS	207 - CARRER & TECHNOLOGY EDUCATION	9/4/2025	$ 4,415.00
SULLIVAN'S ISLAND ELEM SCHOOL	FY25 FUNDS DUE BACK TO SCHOOL	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 3,218.63
SUMMERVILLE HS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 175.00
SUMMERVILLE HS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 250.00
SUMMERVILLE HS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 504.00
SUNBELT RENTALS, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 498.52
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	9/11/2025	$ 10,522.57
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	9/25/2025	$ 10,277.34
SYCLONE CORP	GLASS MIRROWS FOR NEW DANCE CLASSES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/11/2025	$ 5,360.00
T-MOBILE USA INC	ACCT:971643116	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 263.04
T-MOBILE USA INC	ACCT:971643116	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 263.04
T-MOBILE USA INC	ACCT:971643116	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 263.04
T-MOBILE USA INC	ACCT:971643116	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 61.91
T-MOBILE USA INC	ACCT:971643116	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 61.91
T-MOBILE USA INC	ACCT:971643116	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 61.91
T-MOBILE USA INC	ACCT:971643116	DEPUTY SUPERINTENDENTS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 36.14
T-MOBILE USA INC	ACCT:971643116	DEPUTY SUPERINTENDENTS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 36.14
T-MOBILE USA INC	ACCT:971643116	DEPUTY SUPERINTENDENTS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 36.14
T-MOBILE USA INC	ACCT:971643116	FACILITY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 61.91
T-MOBILE USA INC	ACCT:971643116	FACILITY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 61.91
T-MOBILE USA INC	ACCT:971643116	FACILITY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 61.91

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 103.08
T-MOBILE USA INC	ACCT:971643116	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 103.08
T-MOBILE USA INC	ACCT:971643116	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 103.08
T-MOBILE USA INC	ACCT:971643116	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 48.82
T-MOBILE USA INC	ACCT:971643116	ACCOUNTING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	ACCOUNTING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	ACCOUNTING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 526.69
T-MOBILE USA INC	ACCT:971643116	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 87.68
T-MOBILE USA INC	ACCT:971643116	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 87.68
T-MOBILE USA INC	ACCT:971643116	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 87.68
T-MOBILE USA INC	ACCT:971643116	ACCELERATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	ACCELERATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	ACCELERATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	FACILITY MAINT.	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 267.85
T-MOBILE USA INC	ACCT:971643116	FACILITY MAINT.	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 289.12
T-MOBILE USA INC	ACCT:971643116	FACILITY MAINT.	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 263.12
T-MOBILE USA INC	ACCT:971643116	NUTRITION SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	9/11/2025	$ 390.73
T-MOBILE USA INC	ACCT:971643116	NUTRITION SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	9/11/2025	$ 415.04

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	NUTRITION SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	9/18/2025	$ 375.80
T-MOBILE USA INC	ACCT:971643116	CAPITAL IMPROVEMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	9/11/2025	$ 196.09
T-MOBILE USA INC	ACCT:971643116	CAPITAL IMPROVEMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	9/11/2025	$ 196.09
T-MOBILE USA INC	ACCT:971643116	CAPITAL IMPROVEMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 196.07
T-MOBILE USA INC	ACCT:971643116	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 266.36
T-MOBILE USA INC	ACCT:971643116	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 266.36
T-MOBILE USA INC	ACCT:971643116	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 266.36
T-MOBILE USA INC	ACCT:971643116	CONST PROCUREMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	CONST PROCUREMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	9/11/2025	$ 87.68
T-MOBILE USA INC	ACCT:971643116	CONST PROCUREMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	LEGAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 175.36
T-MOBILE USA INC	ACCT:971643116	LEGAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 175.36
T-MOBILE USA INC	ACCT:971643116	LEGAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 175.36
T-MOBILE USA INC	ACCT:971643116	GIFTED & TALENTED OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	GIFTED & TALENTED OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	GIFTED & TALENTED OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	PLANT OPER	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 61.91
T-MOBILE USA INC	ACCT:971643116	PLANT OPER	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 61.91
T-MOBILE USA INC	ACCT:971643116	PLANT OPER	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 61.91
T-MOBILE USA INC	ACCT:971643116	MLL/OTIS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.01
T-MOBILE USA INC	ACCT:971643116	MLL/OTIS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 72.28

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	EDUC LDRSHP & EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 87.68
T-MOBILE USA INC	ACCT:971643116	EDUC LDRSHP & EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 96.60
T-MOBILE USA INC	ACCT:971643116	EDUC LDRSHP & EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 123.82
T-MOBILE USA INC	ACCT:971643116	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 122.11
T-MOBILE USA INC	ACCT:971643116	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 122.11
T-MOBILE USA INC	ACCT:971643116	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 131.60
T-MOBILE USA INC	ACCT:971643116	PLANNING & FACILITY USE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 103.08
T-MOBILE USA INC	ACCT:971643116	PLANNING & FACILITY USE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 103.08
T-MOBILE USA INC	ACCT:971643116	PLANNING & FACILITY USE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 103.08
T-MOBILE USA INC	ACCT:971643116	CHIEF OF SCHOOLS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	CHIEF OF SCHOOLS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	CHIEF OF SCHOOLS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	STUDENT SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 1,274.03
T-MOBILE USA INC	ACCT:971643116	STUDENT SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 1,299.41
T-MOBILE USA INC	ACCT:971643116	STUDENT SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 1,227.13
T-MOBILE USA INC	ACCT:971643116	STUDENT SUPPORT	- PAG/CEL/MS	809 - PROJ PREVENT	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	STUDENT SUPPORT	- PAG/CEL/MS	809 - PROJ PREVENT	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	STUDENT SUPPORT	- PAG/CEL/MS	809 - PROJ PREVENT	9/18/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 265.53
T-MOBILE USA INC	ACCT:971643116	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 304.21
T-MOBILE USA INC	ACCT:971643116	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 237.31

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	CAREER & TECHNOLOGY EDUCATION	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 180.39
T-MOBILE USA INC	ACCT:971643116	CAREER & TECHNOLOGY EDUCATION	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 180.39
T-MOBILE USA INC	ACCT:971643116	CAREER & TECHNOLOGY EDUCATION	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 206.16
T-MOBILE USA INC	ACCT:971643116	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 77.31
T-MOBILE USA INC	ACCT:971643116	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 77.31
T-MOBILE USA INC	ACCT:971643116	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 77.31
T-MOBILE USA INC	ACCT:971643116	AUXILIARY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 13.69
T-MOBILE USA INC	ACCT:971643116	AUXILIARY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 36.14
T-MOBILE USA INC	ACCT:971643116	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 30.10
T-MOBILE USA INC	ACCT:971643116	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 30.10
T-MOBILE USA INC	ACCT:971643116	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 30.10
T-MOBILE USA INC	ACCT:971643116	OFFICE OF NUMERACY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 61.91
T-MOBILE USA INC	ACCT:971643116	OFFICE OF NUMERACY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 61.91
T-MOBILE USA INC	ACCT:971643116	OFFICE OF NUMERACY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 61.91
T-MOBILE USA INC	ACCT:971643116	PROCUREMENT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 36.14
T-MOBILE USA INC	ACCT:971643116	PROCUREMENT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 11.32
T-MOBILE USA INC	ACCT:971643116	OFFICE OF LITERACY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 117.78
T-MOBILE USA INC	ACCT:971643116	OFFICE OF LITERACY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 117.78
T-MOBILE USA INC	ACCT:971643116	OFFICE OF LITERACY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 117.78
T-MOBILE USA INC	ACCT:971643116	CAPITAL PROJS	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	9/11/2025	$ 72.28
T-MOBILE USA INC	ACCT:971643116	CAPITAL PROJS	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	9/11/2025	$ 72.28

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	CAPITAL PROJS	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 72.28
T-MOBILE USA INC	ACCT:971643116	SCHOOL SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 461.54
T-MOBILE USA INC	ACCT:971643116	SCHOOL SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 474.54
T-MOBILE USA INC	ACCT:971643116	SCHOOL SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 438.40
T-MOBILE USA INC	ACCT:971643116	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 123.82
T-MOBILE USA INC	ACCT:971643116	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 123.82
T-MOBILE USA INC	ACCT:971643116	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 123.82
T-MOBILE USA INC	ACCT:971643116	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	9/11/2025	$ 1,036.45
T-MOBILE USA INC	ACCT:971643116	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	9/11/2025	$ 1,036.45
T-MOBILE USA INC	ACCT:971643116	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	9/18/2025	$ 1,036.45
T-MOBILE USA INC	ACCT:971643116	IT NETWORK OPER	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 741.36
T-MOBILE USA INC	ACCT:971643116	IT NETWORK OPER	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 779.87
T-MOBILE USA INC	ACCT:971643116	IT NETWORK OPER	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 708.71
T-MOBILE USA INC	ACCT:971643116	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 175.36
T-MOBILE USA INC	ACCT:971643116	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 175.36
T-MOBILE USA INC	ACCT:971643116	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 175.36
T-MOBILE USA INC	ACCT:971643116	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 1,778.68
T-MOBILE USA INC	ACCT:971643116	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 1,819.19
T-MOBILE USA INC	ACCT:971643116	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 1,796.10
T-MOBILE USA INC	ACCT:971643116	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 1,078.84
T-MOBILE USA INC	ACCT:971643116	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 1,109.04

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 1,062.53
T-MOBILE USA INC	ACCT:971643116	BUDGET & SPECIAL REVENUE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 36.14
T-MOBILE USA INC	ACCT:971643116	BUDGET & SPECIAL REVENUE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 36.14
T-MOBILE USA INC	ACCT:971643116	BUDGET & SPECIAL REVENUE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 36.14
T-MOBILE USA INC	ACCT:971643116	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 567.25
T-MOBILE USA INC	ACCT:971643116	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 596.31
T-MOBILE USA INC	ACCT:971643116	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 567.25
T-MOBILE USA INC	ACCT:971643116	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	SAFETY AND RISK SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	SAFETY AND RISK SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	SAFETY AND RISK SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 36.14
T-MOBILE USA INC	ACCT:971643116	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 36.14
T-MOBILE USA INC	ACCT:971643116	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 36.14
T-MOBILE USA INC	ACCT:971643116	SPECIAL EDUCATION DEPT	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 639.95
T-MOBILE USA INC	ACCT:971643116	SPECIAL EDUCATION DEPT	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 702.18
T-MOBILE USA INC	ACCT:971643116	SPECIAL EDUCATION DEPT	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 680.70
T-MOBILE USA INC	ACCT:971643116	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 185.73
T-MOBILE USA INC	ACCT:971643116	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 185.73

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 185.73
T-MOBILE USA INC	ACCT:971643116	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 150.50
T-MOBILE USA INC	ACCT:971643116	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 150.50
T-MOBILE USA INC	ACCT:971643116	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 150.50
T-MOBILE USA INC	ACCT:971643116	SCHOOL CHOICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 128.85
T-MOBILE USA INC	ACCT:971643116	SCHOOL CHOICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 128.85
T-MOBILE USA INC	ACCT:971643116	SCHOOL CHOICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 128.85
T-MOBILE USA INC	ACCT:971643116	TRANSLATION SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 464.48
T-MOBILE USA INC	ACCT:971643116	TRANSLATION SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 464.48
T-MOBILE USA INC	ACCT:971643116	TRANSLATION SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 500.62
T-MOBILE USA INC	ACCT:971643116	FINANCIAL OPER	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 113.45
T-MOBILE USA INC	ACCT:971643116	FINANCIAL OPER	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 178.14
T-MOBILE USA INC	ACCT:971643116	FINANCIAL OPER	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 113.45
T-MOBILE USA INC	ACCT:971643116	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 122.11
T-MOBILE USA INC	ACCT:971643116	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 144.56
T-MOBILE USA INC	ACCT:971643116	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 108.42
T-MOBILE USA INC	ACCT:971643116	ENERGY/ENVIRONMENTAL	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 92.01
T-MOBILE USA INC	ACCT:971643116	ENERGY/ENVIRONMENTAL	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 92.01
T-MOBILE USA INC	ACCT:971643116	ENERGY/ENVIRONMENTAL	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 92.01
T-MOBILE USA INC	ACCT:971643116	MAINT. PROG	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 1,804.21
T-MOBILE USA INC	ACCT:971643116	MAINT. PROG	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 1,823.36

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	MAINT. PROG	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 1,815.80
T-MOBILE USA INC	ACCT:971643116	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 211.50
T-MOBILE USA INC	ACCT:971643116	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 221.64
T-MOBILE USA INC	ACCT:971643116	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 211.50
T-MOBILE USA INC	ACCT:971643116	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 250.93
T-MOBILE USA INC	ACCT:971643116	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 258.01
T-MOBILE USA INC	ACCT:971643116	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 221.87
T-MOBILE USA INC	ACCT:971643116	INTERCULTURAL DEV	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	INTERCULTURAL DEV	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	INTERCULTURAL DEV	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	ELEM LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 87.68
T-MOBILE USA INC	ACCT:971643116	ELEM LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 87.68
T-MOBILE USA INC	ACCT:971643116	ELEM LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 87.68
T-MOBILE USA INC	ACCT:971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 61.91
T-MOBILE USA INC	ACCT:971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 61.91
T-MOBILE USA INC	ACCT:971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 61.91
T-MOBILE USA INC	ACCT:971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	SULLIVAN'S ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	SULLIVAN'S ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	SULLIVAN'S ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	BELLE HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 72.28
T-MOBILE USA INC	ACCT:971643116	BELLE HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 72.28
T-MOBILE USA INC	ACCT:971643116	BELLE HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 72.28
T-MOBILE USA INC	ACCT:971643116	JENNIE MOORE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	JENNIE MOORE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	JENNIE MOORE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	CHARLES PINCKNEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 36.14
T-MOBILE USA INC	ACCT:971643116	CHARLES PINCKNEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 36.14
T-MOBILE USA INC	ACCT:971643116	CHARLES PINCKNEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 36.14
T-MOBILE USA INC	ACCT:971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 159.96
T-MOBILE USA INC	ACCT:971643116	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 159.96
T-MOBILE USA INC	ACCT:971643116	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 146.96
T-MOBILE USA INC	ACCT:971643116	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	CAROLINA PARK ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	CAROLINA PARK ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	CAROLINA PARK ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	LUCY G BECKHAM HS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	LUCY G BECKHAM HS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	LUCY G BECKHAM HS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	WANDO HS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 77.31
T-MOBILE USA INC	ACCT:971643116	WANDO HS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 77.31
T-MOBILE USA INC	ACCT:971643116	WANDO HS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 77.31
T-MOBILE USA INC	ACCT:971643116	WANDO COMM SCHOOL	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	WANDO COMM SCHOOL	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	WANDO COMM SCHOOL	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	HARBOR VIEW ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 72.28
T-MOBILE USA INC	ACCT:971643116	HARBOR VIEW ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 72.28
T-MOBILE USA INC	ACCT:971643116	HARBOR VIEW ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 72.28
T-MOBILE USA INC	ACCT:971643116	HARBOR VIEW ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	HARBOR VIEW ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	HARBOR VIEW ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	STILES POINT ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	STILES POINT ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	STILES POINT ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	STILES POINT ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	STILES POINT ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	STILES POINT ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	MURRAY-LASAINE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	MURRAY-LASAINE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	MURRAY-LASAINE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	JAMES ISLAND ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	JAMES ISLAND ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 78.23
T-MOBILE USA INC	ACCT:971643116	JAMES ISLAND ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	JAMES ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	JAMES ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	JAMES ISLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 283.78
T-MOBILE USA INC	ACCT:971643116	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 283.78
T-MOBILE USA INC	ACCT:971643116	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 250.68
T-MOBILE USA INC	ACCT:971643116	CAMP ROAD MS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 72.28

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	CAMP ROAD MS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 107.32
T-MOBILE USA INC	ACCT:971643116	CAMP ROAD MS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 108.42
T-MOBILE USA INC	ACCT:971643116	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 61.90
T-MOBILE USA INC	ACCT:971643116	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 61.90
T-MOBILE USA INC	ACCT:971643116	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 61.90
T-MOBILE USA INC	ACCT:971643116	STUDENT INTERVENTION SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	STUDENT INTERVENTION SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 79.45
T-MOBILE USA INC	ACCT:971643116	STUDENT INTERVENTION SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 77.31
T-MOBILE USA INC	ACCT:971643116	CHILD & FAMILY DEV CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	CHILD & FAMILY DEV CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	CHILD & FAMILY DEV CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	CHICORA ELEM	- PAG/CEL/MS	224 - 21ST CENTURY COMM LRN	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	CHICORA ELEM	- PAG/CEL/MS	224 - 21ST CENTURY COMM LRN	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	CHICORA ELEM	- PAG/CEL/MS	224 - 21ST CENTURY COMM LRN	9/11/2025	$ 123.82
T-MOBILE USA INC	ACCT:971643116	CHICORA ELEM	- PAG/CEL/MS	224 - 21ST CENTURY COMM LRN	9/11/2025	$ 123.82
T-MOBILE USA INC	ACCT:971643116	CHICORA ELEM	- PAG/CEL/MS	224 - 21ST CENTURY COMM LRN	9/11/2025	$ 500.00
T-MOBILE USA INC	ACCT:971643116	CHICORA ELEM	- PAG/CEL/MS	224 - 21ST CENTURY COMM LRN	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	CHICORA ELEM	- PAG/CEL/MS	224 - 21ST CENTURY COMM LRN	9/18/2025	$ 123.82
T-MOBILE USA INC	ACCT:971643116	CHICORA ELEM	- PAG/CEL/MS	224 - 21ST CENTURY COMM LRN	9/18/2025	$ 133.25
T-MOBILE USA INC	ACCT:971643116	LAMBS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	LAMBS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 25.77

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	LAMBS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	LAMBS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	LAMBS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	LAMBS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	LADSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 68.49
T-MOBILE USA INC	ACCT:971643116	LADSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 98.03
T-MOBILE USA INC	ACCT:971643116	LADSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 61.90
T-MOBILE USA INC	ACCT:971643116	LADSON ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	LADSON ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	LADSON ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	LADSON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	LADSON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	LADSON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	PINEHURST ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	PINEHURST ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	PINEHURST ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	PINEHURST ELEM	- PAG/CEL/MS	224 - 21ST CENTURY COMM LRN	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	PINEHURST ELEM	- PAG/CEL/MS	224 - 21ST CENTURY COMM LRN	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	PINEHURST ELEM	- PAG/CEL/MS	224 - 21ST CENTURY COMM LRN	9/18/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	PINEHURST ELEM	- PAG/CEL/MS	224 - 21ST CENTURY COMM LRN	9/18/2025	$ 340.98
T-MOBILE USA INC	ACCT:971643116	NORTH CHARLESTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 109.42

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	NORTH CHARLESTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 126.78
T-MOBILE USA INC	ACCT:971643116	NORTH CHARLESTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 123.82
T-MOBILE USA INC	ACCT:971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 134.19
T-MOBILE USA INC	ACCT:971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 134.19
T-MOBILE USA INC	ACCT:971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 134.19
T-MOBILE USA INC	ACCT:971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/11/2025	$ 72.28
T-MOBILE USA INC	ACCT:971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/11/2025	$ 72.28
T-MOBILE USA INC	ACCT:971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/18/2025	$ 72.28
T-MOBILE USA INC	ACCT:971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	MALCOLM C HURSEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	MALCOLM C HURSEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.27
T-MOBILE USA INC	ACCT:971643116	MALCOLM C HURSEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	W B GOODWIN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 98.05
T-MOBILE USA INC	ACCT:971643116	W B GOODWIN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 122.37
T-MOBILE USA INC	ACCT:971643116	W B GOODWIN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 98.05
T-MOBILE USA INC	ACCT:971643116	W B GOODWIN ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/11/2025	$ 36.14
T-MOBILE USA INC	ACCT:971643116	W B GOODWIN ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/11/2025	$ 36.14
T-MOBILE USA INC	ACCT:971643116	W B GOODWIN ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/18/2025	$ 36.14
T-MOBILE USA INC	ACCT:971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 134.19

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 134.19
T-MOBILE USA INC	ACCT:971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 134.19
T-MOBILE USA INC	ACCT:971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/11/2025	$ 72.28
T-MOBILE USA INC	ACCT:971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/11/2025	$ 72.29
T-MOBILE USA INC	ACCT:971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/18/2025	$ 72.28
T-MOBILE USA INC	ACCT:971643116	HUNLEY PARK ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	HUNLEY PARK ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	HUNLEY PARK ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	A C CORCORAN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 87.68
T-MOBILE USA INC	ACCT:971643116	A C CORCORAN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 87.68
T-MOBILE USA INC	ACCT:971643116	A C CORCORAN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 87.68
T-MOBILE USA INC	ACCT:971643116	A C CORCORAN ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	A C CORCORAN ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	A C CORCORAN ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	A C CORCORAN ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	A C CORCORAN ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	A C CORCORAN ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	MIDLAND PARK PRIMARY SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.72
T-MOBILE USA INC	ACCT:971643116	MIDLAND PARK PRIMARY SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 88.11
T-MOBILE USA INC	ACCT:971643116	MIDLAND PARK PRIMARY SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	DEER PARK MS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 25.77

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	DEER PARK MS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	DEER PARK MS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	DEER PARK MS	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/11/2025	$ 36.14
T-MOBILE USA INC	ACCT:971643116	DEER PARK MS	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/11/2025	$ 36.14
T-MOBILE USA INC	ACCT:971643116	DEER PARK MS	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/18/2025	$ 36.14
T-MOBILE USA INC	ACCT:971643116	MARY FORD EARLY LRN & FAM CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 38.28
T-MOBILE USA INC	ACCT:971643116	MARY FORD EARLY LRN & FAM CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 72.05
T-MOBILE USA INC	ACCT:971643116	MARY FORD EARLY LRN & FAM CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	PEPPERHILL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	PEPPERHILL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	PEPPERHILL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	NORTHWOODS MS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 77.31
T-MOBILE USA INC	ACCT:971643116	NORTHWOODS MS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 77.31
T-MOBILE USA INC	ACCT:971643116	NORTHWOODS MS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 77.31
T-MOBILE USA INC	ACCT:971643116	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 58.36
T-MOBILE USA INC	ACCT:971643116	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 175.36
T-MOBILE USA INC	ACCT:971643116	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 258.39
T-MOBILE USA INC	ACCT:971643116	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 175.36
T-MOBILE USA INC	ACCT:971643116	ZUCKER MS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 139.22

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	ZUCKER MS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 139.22
T-MOBILE USA INC	ACCT:971643116	ZUCKER MS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 139.22
T-MOBILE USA INC	ACCT:971643116	ZUCKER MS	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/11/2025	$ 36.14
T-MOBILE USA INC	ACCT:971643116	ZUCKER MS	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/11/2025	$ 36.14
T-MOBILE USA INC	ACCT:971643116	ZUCKER MS	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/18/2025	$ 36.14
T-MOBILE USA INC	ACCT:971643116	CHAS COUNTY SOA	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	CHAS COUNTY SOA	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	CHAS COUNTY SOA	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 27.67
T-MOBILE USA INC	ACCT:971643116	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 257.97
T-MOBILE USA INC	ACCT:971643116	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 262.04
T-MOBILE USA INC	ACCT:971643116	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 257.97
T-MOBILE USA INC	ACCT:971643116	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 87.68
T-MOBILE USA INC	ACCT:971643116	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 87.68
T-MOBILE USA INC	ACCT:971643116	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 87.68
T-MOBILE USA INC	ACCT:971643116	ACADEMIC MAGNET HS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 143.55
T-MOBILE USA INC	ACCT:971643116	ACADEMIC MAGNET HS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 143.55
T-MOBILE USA INC	ACCT:971643116	ACADEMIC MAGNET HS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 143.55
T-MOBILE USA INC	ACCT:971643116	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.54

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 72.28
T-MOBILE USA INC	ACCT:971643116	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 72.28
T-MOBILE USA INC	ACCT:971643116	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 98.05
T-MOBILE USA INC	ACCT:971643116	TURNING POINT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 36.14
T-MOBILE USA INC	ACCT:971643116	TURNING POINT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 36.14
T-MOBILE USA INC	ACCT:971643116	TURNING POINT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 36.14
T-MOBILE USA INC	ACCT:971643116	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 85.32
T-MOBILE USA INC	ACCT:971643116	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 103.08
T-MOBILE USA INC	ACCT:971643116	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 103.08
T-MOBILE USA INC	ACCT:971643116	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 103.08
T-MOBILE USA INC	ACCT:971643116	ST ANDREWS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	ST ANDREWS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	ST ANDREWS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	STONO PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 123.82

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	STONO PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 133.96
T-MOBILE USA INC	ACCT:971643116	STONO PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 123.82
T-MOBILE USA INC	ACCT:971643116	OAKLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	OAKLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	OAKLAND ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	ASHLEY RIVER ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 98.05
T-MOBILE USA INC	ACCT:971643116	ASHLEY RIVER ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 98.05
T-MOBILE USA INC	ACCT:971643116	ASHLEY RIVER ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 98.05
T-MOBILE USA INC	ACCT:971643116	ASHLEY RIVER ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	ASHLEY RIVER ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	ASHLEY RIVER ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 87.68
T-MOBILE USA INC	ACCT:971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 87.68
T-MOBILE USA INC	ACCT:971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 87.68
T-MOBILE USA INC	ACCT:971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	DRAYTON HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 61.91

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	DRAYTON HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 61.91
T-MOBILE USA INC	ACCT:971643116	DRAYTON HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 61.91
T-MOBILE USA INC	ACCT:971643116	CE WILLIAMS - SOUTH (7TH 8TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 55.77
T-MOBILE USA INC	ACCT:971643116	CE WILLIAMS - SOUTH (7TH 8TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 87.68
T-MOBILE USA INC	ACCT:971643116	CE WILLIAMS - SOUTH (7TH 8TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 134.19
T-MOBILE USA INC	ACCT:971643116	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 134.19
T-MOBILE USA INC	ACCT:971643116	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 134.19
T-MOBILE USA INC	ACCT:971643116	WEST ASHLEY HS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 72.28
T-MOBILE USA INC	ACCT:971643116	WEST ASHLEY HS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 72.28
T-MOBILE USA INC	ACCT:971643116	WEST ASHLEY HS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 40.37
T-MOBILE USA INC	ACCT:971643116	WA HEAD START	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 36.14
T-MOBILE USA INC	ACCT:971643116	WA HEAD START	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 36.14
T-MOBILE USA INC	ACCT:971643116	WA HEAD START	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 36.14
T-MOBILE USA INC	ACCT:971643116	WEST ASHLEY CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	WEST ASHLEY CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	WEST ASHLEY CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	HS LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	HS LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	HS LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 304.21

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 344.58
T-MOBILE USA INC	ACCT:971643116	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 304.21
T-MOBILE USA INC	ACCT:971643116	CHARLESTON PROGRESSIVE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	CHARLESTON PROGRESSIVE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	CHARLESTON PROGRESSIVE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	MEMMINGER ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 16.06
T-MOBILE USA INC	ACCT:971643116	MEMMINGER ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	MEMMINGER ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	MEMMINGER ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 67.60
T-MOBILE USA INC	ACCT:971643116	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	BUIST ACADEMY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 61.91
T-MOBILE USA INC	ACCT:971643116	BUIST ACADEMY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 61.91
T-MOBILE USA INC	ACCT:971643116	BUIST ACADEMY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 30.00
T-MOBILE USA INC	ACCT:971643116	JULIAN MITCHELL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	JULIAN MITCHELL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 35.91
T-MOBILE USA INC	ACCT:971643116	JULIAN MITCHELL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 25.77

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	JULIAN MITCHELL ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	JULIAN MITCHELL ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	JULIAN MITCHELL ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 87.68
T-MOBILE USA INC	ACCT:971643116	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 87.68
T-MOBILE USA INC	ACCT:971643116	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 61.91
T-MOBILE USA INC	ACCT:971643116	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 113.45
T-MOBILE USA INC	ACCT:971643116	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 113.45
T-MOBILE USA INC	ACCT:971643116	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 113.45
T-MOBILE USA INC	ACCT:971643116	BURKE HIGH	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	BURKE HIGH	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	BURKE HIGH	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/18/2025	$ 25.77

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	BURKE COMM ED	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	BURKE COMM ED	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	BURKE COMM ED	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	EARLY COLLEGE HS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 196.10
T-MOBILE USA INC	ACCT:971643116	EARLY COLLEGE HS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 196.10
T-MOBILE USA INC	ACCT:971643116	EARLY COLLEGE HS	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 196.10
T-MOBILE USA INC	ACCT:971643116	MS LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 30.10
T-MOBILE USA INC	ACCT:971643116	MS LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 30.10
T-MOBILE USA INC	ACCT:971643116	MS LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 30.10
T-MOBILE USA INC	ACCT:971643116	JANE EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	JANE EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	JANE EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	MINNIE HUGHES ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	MINNIE HUGHES ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	MINNIE HUGHES ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 25.77

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	MINNIE HUGHES ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	MINNIE HUGHES ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	MINNIE HUGHES ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 137.51
T-MOBILE USA INC	ACCT:971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 183.60
T-MOBILE USA INC	ACCT:971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 90.04
T-MOBILE USA INC	ACCT:971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/11/2025	$ 36.14
T-MOBILE USA INC	ACCT:971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/11/2025	$ 36.14
T-MOBILE USA INC	ACCT:971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/18/2025	$ 36.14
T-MOBILE USA INC	ACCT:971643116	BAPTIST HILL MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	BAPTIST HILL MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	ANGEL OAK PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	ANGEL OAK PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	ANGEL OAK PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	MT ZION ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	MT ZION ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	MT ZION ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	MT ZION ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	MT ZION ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	MT ZION ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	9/18/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	EDITH FRIERSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.54

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	EDITH FRIERSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	EDITH FRIERSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 51.54
T-MOBILE USA INC	ACCT:971643116	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 87.68
T-MOBILE USA INC	ACCT:971643116	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 87.68
T-MOBILE USA INC	ACCT:971643116	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 87.68
T-MOBILE USA INC	ACCT:971643116	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	9/11/2025	$ 25.77
T-MOBILE USA INC	ACCT:971643116	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	9/18/2025	$ 25.77
TDS TELECOM	ACCT:843-887-3856	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	9/11/2025	$ 157.64
TECHNOLOGY SOLUTIONS OF CHARLESTON	BURKE HS - ACCESS CONTROL ELECTRIFIED HARDWARE	BURKE HIGH	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 4,855.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	DRAYTON HALL - DOOR/HRDWR RETROFIT	DRAYTON HALL ELEM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	9/18/2025	$ 44,380.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	EMPLOYEE ID CARDS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	9/11/2025	$ 9,676.88
TECHNOLOGY SOLUTIONS OF CHARLESTON	JENNIE MOORE AVIGILON ACC CONVERSION	JENNIE MOORE ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	9/11/2025	$ 22,440.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	NORTHWOODS EXTERIOR DOORS PACKAGE 1	NORTHWOODS MS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 16,045.08
TECHVENTURES, LLC	ASHLEY RIVER CREATIVE MP RM PROJOR/DVD/BLUETOOT	IT NETWORK OPER	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 6,440.81
TECHVENTURES, LLC	CAMP ROAD CAFETORIUM AV SYSTEM	IT NETWORK OPER	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 7,030.50
TECHVENTURES, LLC	CAMP ROAD CAFETORIUM AV SYSTEM	IT NETWORK OPER	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 11,922.42
TECHVENTURES, LLC	AV MUSIC RMS/CAFETORIUM	JOHNS ISLAND ES	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2025	$ 23,490.00
TECHVENTURES, LLC	MURRAY LASAINE CAFETORIUM RACK MOUNT AV EQUIPMENT	IT NETWORK OPER	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 995.00
TECHVENTURES, LLC	MURRAY LASAINE CAFETORIUM RACK MOUNT AV EQUIPMENT	IT NETWORK OPER	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 1,462.78

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
TECHVENTURES, LLC	STALL GYM AMP REPMNT	IT NETWORK OPER	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 450.00
TECHVENTURES, LLC	STALL GYM AMP REPMNT	IT NETWORK OPER	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 1,652.44
TERRACON	D4 STADIUM TRACK SPECIAL INSPECTIONS	DISTRICTWIDE ACCOUNTING	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	9/11/2025	$ 3,852.90
THE FLIPPEN GROUP LLC	CAPTURING KIDS HEARTS	R B STALL HIGH	- INSTR PROG	101 - WSF - OPERATING FUND	9/4/2025	$ 5,500.00
THE FLIPPEN GROUP LLC	CAPTURING KIDS HEARTS	R B STALL HIGH	- INSTR PROG	101 - WSF - OPERATING FUND	9/18/2025	$ 495.00
THE FLIPPEN GROUP LLC	CAPTURING KIDS HEARTS	R B STALL HIGH	- INSTR PROG	101 - WSF - OPERATING FUND	9/18/2025	$ 4,845.00
THE FLOORING CONNECTION	BAPTIST HILL - STAGE FLOOR	BAPTIST HILL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/4/2025	$ 12,479.82
THE FLOORING CONNECTION	DEER PARK - WALK OFF CARPET GYM	DEER PARK MS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 14,055.11
THE FLOORING CONNECTION	NCHS - GYM FLOOR	NORTH CHARLESTON HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	9/4/2025	$ 57,623.80
THE FLOORING CONNECTION	NCHS - GYM FLOOR	NORTH CHARLESTON HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/4/2025	$ 4,523.50
THE FLOORING CONNECTION	TPA WANDO - FLOORING	WANDO HS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	9/25/2025	$ 5,236.27
THE KEENA EDWARDS GROUP LLC	JAMES SIMONS - HALLWAY PAINTING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/4/2025	$ 5,180.00
THE KEENA EDWARDS GROUP LLC	JAMES SIMONS - HALLWAY PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 750.00
THE KEENA EDWARDS GROUP LLC	JAMES SIMONS - HALLWAY PAINTING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/4/2025	$ 632.20
THE KEENA EDWARDS GROUP LLC	NCH - GYM PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 26,700.00
THE KEENA EDWARDS GROUP LLC	NCH - GYM PAINTING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/4/2025	$ 8,218.60
THE KEENA EDWARDS GROUP LLC	NCH - TROPHY CASE	NORTH CHARLESTON HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/4/2025	$ 29,132.50
THE KEENA EDWARDS GROUP LLC	WHITESIDES - PARTITION PAINTING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	9/4/2025	$ 4,200.00
THE KEENA EDWARDS GROUP LLC	WHITESIDES - PARTITION PAINTING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	9/4/2025	$ 1,090.00
THE METRO GROUP INC	VARIOUS WATER TREATMENT SERVICES	BRIDGE VIEW DRIVE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 113.93
THE METRO GROUP INC	VARIOUS WATER TREATMENT SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 113.93

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
THE METRO GROUP INC	VARIOUS WATER TREATMENT SERVICES	MAMIE P WHITESIDES ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 58.50
THE METRO GROUP INC	VARIOUS WATER TREATMENT SERVICES	SULLIVAN'S ISLAND ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 187.93
THE METRO GROUP INC	VARIOUS WATER TREATMENT SERVICES	JENNIE MOORE ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 187.93
THE METRO GROUP INC	VARIOUS WATER TREATMENT SERVICES	EAST COOPER CAS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 113.93
THE METRO GROUP INC	VARIOUS WATER TREATMENT SERVICES	CAROLINA PARK ES	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 187.93
THE METRO GROUP INC	VARIOUS WATER TREATMENT SERVICES	LAING MIDDLE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 187.93
THE METRO GROUP INC	VARIOUS WATER TREATMENT SERVICES	MOULTRIE MIDDLE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 113.93
THE METRO GROUP INC	VARIOUS WATER TREATMENT SERVICES	HARBOR VIEW ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 113.93
THE METRO GROUP INC	VARIOUS WATER TREATMENT SERVICES	CHICORA ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 113.93
THE METRO GROUP INC	VARIOUS WATER TREATMENT SERVICES	NORTH CHARLESTON ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 58.50
THE METRO GROUP INC	VARIOUS WATER TREATMENT SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 187.93
THE METRO GROUP INC	VARIOUS WATER TREATMENT SERVICES	ZUCKER MS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 113.93
THE METRO GROUP INC	VARIOUS WATER TREATMENT SERVICES	CHAS COUNTY SOA	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 58.50
THE METRO GROUP INC	VARIOUS WATER TREATMENT SERVICES	NORTH CHARLESTON HIGH	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 58.50
THE METRO GROUP INC	VARIOUS WATER TREATMENT SERVICES	R B STALL HIGH	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 58.50
THE METRO GROUP INC	VARIOUS WATER TREATMENT SERVICES	ST ANDREWS ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 187.93
THE METRO GROUP INC	VARIOUS WATER TREATMENT SERVICES	SPRINGFIELD ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 187.93
THE METRO GROUP INC	VARIOUS WATER TREATMENT SERVICES	MONTESSORI COMM SCHL CHAS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 113.93
THE METRO GROUP INC	VARIOUS WATER TREATMENT SERVICES	WEST ASHLEY HS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 293.64
THE METRO GROUP INC	VARIOUS WATER TREATMENT SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 58.50
THE METRO GROUP INC	VARIOUS WATER TREATMENT SERVICES	MEMMINGER ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 113.93

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
THE METRO GROUP INC	VARIOUS WATER TREATMENT SERVICES	JAMES SIMONS MONTESSORI	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 113.93
THE METRO GROUP INC	VARIOUS WATER TREATMENT SERVICES	BUIST ACADEMY ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 113.93
THE METRO GROUP INC	VARIOUS WATER TREATMENT SERVICES	JULIAN MITCHELL ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 113.93
THE METRO GROUP INC	VARIOUS WATER TREATMENT SERVICES	SANDERS-CLYDE ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 113.93
THE METRO GROUP INC	VARIOUS WATER TREATMENT SERVICES	CHAS MATH & SCIENCE CHARTER	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 113.93
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/4/2025	$ 1,610.54
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/11/2025	$ 1,392.98
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CAMP ROAD MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/11/2025	$ 2,392.92
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	BUIST ACADEMY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	9/11/2025	$ 2,598.69
THE ORTON GILLINGHAM CENTER OF CHARLESTON	OG PILOT TRAINING (LADSON AND DUNSTON)	STRATEGY PARTNERSHPS & PLNG	- INSTR PROG	100 - GENERAL OPERATING	9/4/2025	$ 73,611.00
THE ORTON GILLINGHAM CENTER OF CHARLESTON	OG PILOT TRAINING (LADSON AND DUNSTON)	STRATEGY PARTNERSHPS & PLNG	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 252.00
THE ORTON GILLINGHAM CENTER OF CHARLESTON	OG PILOT TRAINING (LADSON AND DUNSTON)	LADSON ELEM	- INSTR PROG	101 - WSF - OPERATING FUND	9/4/2025	$ 17,000.00
THE ORTON GILLINGHAM CENTER OF CHARLESTON	OG PILOT TRAINING (LADSON AND DUNSTON)	MATILDA F DUNSTON ELEM	- INSTR PROG	101 - WSF - OPERATING FUND	9/4/2025	$ 4,041.00
THE SEGAL COMPANY (EASTERN STATES) INC	CONSLTNG AGREEMENT COMP STUDY	DISTRICTWIDE ACCOUNTING	- MGMT SVS	100 - GENERAL OPERATING	9/4/2025	$ 12,500.00
THE STEPPING STONES GROUPS LLC	BLANKET PO FOR TA FY26	SPECIAL EDUCATION DEPT	- INSTR SVS	100 - GENERAL OPERATING	9/11/2025	$ 2,315.60
THE STEPPING STONES GROUPS LLC	BLANKET PO FOR TA FY26	SPECIAL EDUCATION DEPT	- INSTR SVS	100 - GENERAL OPERATING	9/18/2025	$ 5,460.00
THE STEPPING STONES GROUPS LLC	BLANKET PO FOR TA FY26	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	9/11/2025	$ 2,775.00
THE STEPPING STONES GROUPS LLC	BLANKET PO FOR TA FY26	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	9/18/2025	$ 2,775.00
THE TENEO GROUP	INFINITY CYBER SECURITY SAAS MONITORING	IT NETWORK OPER	- SOFTWARE	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 107,451.11
THOMAS & DENZINGER ARCHITECTS PA	AC MAG ATHLETIC IMPROVEMENTS DESIGN SERVICES	ACADEMIC MAGNET HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 4,023.28

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX	IT NETWORK OPER	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 830.82
THOMAS A BONAVITA III	COMM 75IN BED COMMERCIAL TV	R B STALL HIGH	- TECH SUPPL	100 - GENERAL OPERATING	9/25/2025	$ 1,398.92
THOMAS A BONAVITA III	COMM 75IN BED COMMERCIAL TV	R B STALL HIGH	- TECH SUPPL	303 - EIA - STATE AID TO CLASSROOMS	9/25/2025	$ 28,755.50
THOMAS A BONAVITA III	NCHS - CULINARY A/V TECH SVCS	NORTH CHARLESTON HIGH	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	9/4/2025	$ 10,738.06
THOMAS C. CARIO MS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 7,765.00
THOMAS C. CARIO MS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/24/2025	$ 2,400.00
THOMAS C. CARIO MS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/24/2025	$ 2,600.00
THOMAS C. CARIO MS	FY25 FUNDS DUE BACK TO SCHOOL	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 485.81
THOMAS C. CARIO ORCHESTRA	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 189.38
THOMAS HART ACADEMY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 135.00
THOMPSON CONST GROUP, INC.	D9 Master Planning consulting& Concept Design	JOHNS ISLAND ES	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	9/4/2025	$ 865,010.28
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	9/4/2025	$ 186,693.38
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	9/18/2025	$ 188,166.28
TIMISHA BARNES JONES	KEYNOTE SPEAKER FOR 09/18/25 FUEL MEETING	DEPUTY SUPERINTENDENTS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 4,210.00
TIMOTHY KING	CROWNING MOMENTS CONSULT	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	9/11/2025	$ 2,000.00
TODD POLLY	WRESTLING TOURNAMENT SERVICE	R B STALL HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/25/2025	$ 150.00
TOP CHEER TALENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2025	$ 500.00
TOP GOLF USA INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/30/2025	$ 4,603.59
TOWN OF SULLIVANS ISLAND	SULLIVANS - AUG/2025	SULLIVAN'S ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	9/4/2025	$ 4,173.51
TRANSWORLD INC	EB ELLINGTON BRIGHTSIGN OUTLETS (2)	IT NETWORK OPER	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/4/2025	$ 1,188.00
TRANSWORLD INC	EB ELLINGTON BRIGHTSIGN OUTLETS (2)	IT NETWORK OPER	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/4/2025	$ 220.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
TRANSWORLD INC	GOODWIN BRIGHTSIGN OUTLETS (1)	IT NETWORK OPER	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/4/2025	$ 640.00
TRANSWORLD INC	GOODWIN BRIGHTSIGN OUTLETS (1)	IT NETWORK OPER	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/4/2025	$ 114.45
TRANSWORLD INC	SIMMONS PINCKNEY BRIGHTSIGN OUTLETS	IT NETWORK OPER	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/4/2025	$ 1,620.00
TRANSWORLD INC	SIMMONS PINCKNEY BRIGHTSIGN OUTLETS	IT NETWORK OPER	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	9/4/2025	$ 143.88
TRIAD MECHANICAL CONTRACTORS	HAUT GAP - HVAC REPMNT	HAUT GAP MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2025	$ 341,610.00
TRIAD MECHANICAL CONTRACTORS	MT. PLEASANT OUTSIDE AIR UNIT REPMNT	MT PLEASANT ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	9/11/2025	$ 13,992.50
TRIDENT CONST LLC	ATHLETIC ADDITION & RENO CONTRACT	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	9/25/2025	$ 556,228.98
TRIDENT CONST LLC	NEW CAFETERIA AND RENNOVATIONS	DEER PARK MS	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	9/18/2025	$ 40,370.90
TRIDENT TECHNICAL COLLEGE	(UA) DUAL ENROLLMENT	BAPTIST HILL HIGH	- TUITION	100 - GENERAL OPERATING	9/11/2025	$ 1,518.28
TRIDENT TECHNICAL COLLEGE	(UA) DUAL ENROLLMENT	BAPTIST HILL HIGH	- TUITION	100 - GENERAL OPERATING	9/11/2025	$ 12,692.81
TROY EVANS	FY25 BUILDING AND DOOR SIGNAGE	FACILITY MAINT.	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	9/4/2025	$ 1,856.10
TROY EVANS	FY25 BUILDING AND DOOR SIGNAGE	FACILITY MAINT.	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	9/4/2025	$ 2,036.90
TROY EVANS	FY26 DW BUILDING-DOOR-WINDOW SIGNAGE	FACILITY MAINT.	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 2,167.70
TROY EVANS	FY26 DW BUILDING-DOOR-WINDOW SIGNAGE	FACILITY MAINT.	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 2,972.65
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS INC	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	9/11/2025	$ 289,234.63
TURKY'S TOWING	TOWING SVCS FOR DISTRICT FLEET	MAINT. PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/4/2025	$ 205.00
TURKY'S TOWING	TOWING SVCS FOR DISTRICT FLEET	MAINT. PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 175.00
TURKY'S TOWING	TOWING SVCS FOR DISTRICT FLEET	MAINT. PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 195.00
TURKY'S TOWING	TOWING SVCS FOR DISTRICT FLEET	MAINT. PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 205.00
TURKY'S TOWING	TOWING SVCS FOR DISTRICT FLEET	MAINT. PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 225.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
UNUMPROVIDENT CORP	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	9/4/2025	$ 2,908.66
UNUMPROVIDENT CORP	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	9/18/2025	$ 2,898.17
US FOODS	FOOD SERICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 2,022.11
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 346.13
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 305.01
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 140.84
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 327.66
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 1,034.75
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 1,520.45
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 17.44
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 1,802.04
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 181.99
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 1,518.22
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 803.91
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 207.45
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 272.15
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 165.54
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 366.54
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 1,310.71
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 242.42
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 1,328.50

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 109.84
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 1,727.02
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 1,862.80
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 425.09
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 199.26
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 1,327.45
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 117.93
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 1,427.86
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 763.10
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 662.01
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 309.83
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 588.19
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 140.84
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 2,948.79
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 2,440.11
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 1,881.96
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 2,924.61
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/4/2025	$ 608.66
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 260.19
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 175.50
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 4,818.91

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 3,855.44
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 3,845.63
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/4/2025	$ 404.83
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 67.74
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 174.93
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 3,206.18
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 1,255.78
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 1,928.56
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 137.70
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 328.56
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 340.86
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 156.15
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 105.63
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 137.42
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 877.01
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 1,819.59
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 121.20
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 1,704.33
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 147.13
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 146.65
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 952.42

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 1,344.68
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 1,576.13
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 1,585.61
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 192.94
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 294.53
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 236.92
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 803.50
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 1,350.05
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 117.93
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 913.77
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 612.07
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 610.29
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 623.06
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 277.50
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 3,477.18
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 104.10
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 136.27
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 3,493.93
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 4,397.43
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 215.48
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 549.51

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 216.29
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 282.06
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 324.35
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 1,449.59
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 198.89
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 935.48
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 1,417.59
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 2,230.85
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 1,446.93
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 1,176.04
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 344.56
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 545.93
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 202.00
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 3,062.89
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 2,778.65
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 3,049.49
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 1,874.06
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 413.03
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 316.43
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 388.00
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 576.18

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 159.09
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 2,602.49
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 123.03
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 3,814.73
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 743.41
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 4,232.54
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 4,555.00
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/4/2025	$ 504.23
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 288.91
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 352.13
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 2,151.62
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 1,898.59
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 2,587.14
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/4/2025	$ 300.57
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/4/2025	$ 749.67
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 516.90
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 503.49
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 792.62
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 1,305.34
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 2,762.96
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 117.93

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 119.25
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 412.26
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 3,001.42
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 3,628.81
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 5,169.31
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 130.87
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 301.31
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 195.18
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 1,339.90
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 117.93
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 658.86
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 956.12
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 1,016.83
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 342.27
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 462.70
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 636.31
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 928.18
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 2,188.04
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 361.89
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 1,998.45
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 4,858.71

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 410.06
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 759.90
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 387.99
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 242.07
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 4,187.42
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 2,925.54
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 294.34
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 4,813.71
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 447.06
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 766.00
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 7,499.05
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 6,135.83
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 6,716.52
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 374.88
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 560.52
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 512.34
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 2,308.53
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 105.99
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 2,724.10
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 2,358.31
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 270.28

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 1,016.31
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 691.45
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 140.84
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 235.86
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 316.96
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 3,564.84
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 4,326.07
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 4,595.22
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 744.51
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 879.64
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 1,318.65
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 946.04
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 176.05
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 3,196.03
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 5,108.97
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 113.04
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 6,725.87
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 432.75
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 5,764.79
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 449.01
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 241.59

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 491.68
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 140.84
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 6,696.59
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 3,335.89
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 4,479.88
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/4/2025	$ 378.92
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 903.99
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 742.59
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 207.49
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 2,968.07
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 3,132.97
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 2,506.12
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 2,623.03
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/4/2025	$ 185.48
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/4/2025	$ 222.83
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 344.06
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 272.14
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 105.63
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 364.67
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 899.55
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 1,144.04

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 116.16
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 203.21
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 1,805.26
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 1,315.39
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 280.52
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 175.94
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 391.98
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 251.64
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 140.84
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 954.06
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 1,871.37
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 1,936.87
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 3,604.25
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 528.63
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 353.97
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 434.18
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 140.84
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 1,276.88
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 235.86
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 590.06
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 1,614.60

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 3,465.02
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/4/2025	$ 245.19
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 292.38
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 502.82
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 361.78
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 883.66
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 1,932.37
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 2,351.16
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 3,449.69
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 149.51
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 616.10
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 345.49
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 766.19
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 2,290.07
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 3,222.86
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 2,562.59
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 2,974.66
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/4/2025	$ 505.27
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 473.25
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 607.33
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 602.08

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 176.05
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 3,759.78
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 6,102.91
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 4,432.73
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 5,607.17
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/4/2025	$ 321.87
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 584.93
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 658.40
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 140.84
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 1,370.00
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 135.84
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 226.29
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 2,472.74
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 2,997.62
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/4/2025	$ 292.70
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 175.49
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 221.32
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 2,901.93
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 2,570.95
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 2,769.06
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 381.49

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 273.99
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 408.73
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 176.05
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 1,001.55
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 2,574.08
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 1,913.66
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 494.40
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 305.96
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 309.21
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 769.57
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 2,989.02
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 2,023.76
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 3,567.72
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 3,866.19
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 374.89
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 769.82
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 166.92
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 2,808.14
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 183.72
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 1,352.58
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 1,969.06

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 2,468.11
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/4/2025	$ 194.80
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 210.22
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 260.32
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 210.78
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 4,605.78
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 211.84
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 4,137.53
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 4,695.70
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 114.50
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 4,634.94
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 327.90
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 356.50
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 259.89
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 167.84
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 4,431.09
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 280.02
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 2,963.79
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 2,246.70
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 352.86
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 177.79

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 601.26
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 156.99
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 208.75
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 2,725.96
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 3,241.26
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 117.93
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 3,554.93
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 214.18
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 438.46
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 580.40
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 340.30
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 2,358.76
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 117.93
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 3,789.23
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 169.05
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 505.23
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 1,770.79
US FOODS	FOOD SERVICE	CHAS COUNTY SOA	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/4/2025	$ 135.98
US FOODS	FOOD SERVICE	CHAS COUNTY SOA	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 195.03
US FOODS	FOOD SERVICE	CHAS COUNTY SOA	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 599.84
US FOODS	FOOD SERVICE	CHAS COUNTY SOA	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 609.57

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHAS COUNTY SOA	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 286.41
US FOODS	FOOD SERVICE	CHAS COUNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 7,838.76
US FOODS	FOOD SERVICE	CHAS COUNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 6,631.77
US FOODS	FOOD SERVICE	CHAS COUNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 7,707.50
US FOODS	FOOD SERVICE	CHAS COUNTY SOA	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 6,863.86
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 214.09
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 563.58
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 187.57
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 2,176.01
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 227.96
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 265.74
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 2,391.44
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 144.90
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 380.74
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 3,097.59
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 549.12
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 1,498.68
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 3,550.01
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 6,105.27
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 6,872.58
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/4/2025	$ 255.30

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 233.51
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 137.24
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 240.29
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 1,048.78
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 874.75
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 113.46
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 624.73
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 695.87
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/4/2025	$ 411.08
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 546.45
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 344.98
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 571.71
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 1,448.76
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 560.12
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 671.39
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 1,818.19
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 119.30
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 213.88
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 229.00
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 1,372.36
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 2,622.65

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 151.64
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 542.27
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 126.72
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 380.60
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 569.73
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 1,029.85
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 193.55
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 719.80
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 1,323.27
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 210.59
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 621.43
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 921.93
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 140.84
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 1,959.00
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 3,571.18
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 4,508.73
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 412.11
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 394.80
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 297.63
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 2,066.93
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 3,109.68

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 3,437.70
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 2,635.38
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/4/2025	$ 294.56
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 812.48
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 514.39
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 381.86
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 105.63
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 1,999.92
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 5,122.14
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 3,774.05
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 161.60
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 4,222.38
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 285.55
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 574.21
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 184.72
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 188.67
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 409.82
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 522.44
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 212.52
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 271.12
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 140.84

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 2,276.32
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 3,115.14
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 117.93
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 1,175.02
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 2,148.88
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 3,008.79
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 3,058.73
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 2,407.84
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 2,602.41
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 547.36
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 516.04
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 2,493.88
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 2,681.17
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 739.69
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 546.66
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 617.18
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 613.25
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 281.68
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 2,816.67
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 235.86
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 3,452.46

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 4,708.46
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 4,116.47
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 575.05
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 193.63
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 105.63
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 2,233.57
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 274.84
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 1,671.93
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 144.90
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 193.60
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 2,477.77
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 472.47
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 155.84
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 286.40
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 241.26
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 509.49
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 568.72
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 183.72
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 636.64
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 5,368.16
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 1,922.88

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 2,950.88
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 232.32
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 241.50
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 271.68
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 2,187.38
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 4,543.19
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 4,969.18
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 30.85
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 1,175.93
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 1,341.21
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 1,854.14
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 256.80
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 9,271.93
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 109.18
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 334.00
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 471.72
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 11,085.22
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 11,314.56
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 125.96
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 580.88
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 117.93

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 708.83
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 848.95
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 428.43
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 223.70
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 362.34
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 673.22
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 1,514.45
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 1,947.25
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 1,505.26
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 2,333.36
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 239.53
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 908.15
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 1,500.02
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 697.76
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 555.78
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 560.46
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 2,058.87
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 2,521.76
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 2,192.11
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 147.90
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 183.66

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 311.30
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 1,424.15
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 105.18
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 1,483.30
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 117.93
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 1,479.60
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 2,027.40
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 304.85
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 352.19
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 221.23
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 1,212.81
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 774.55
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 1,088.21
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 1,113.11
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 247.74
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 140.84
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 3,139.98
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/4/2025	$ 147.32
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 692.02
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 178.55
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 739.12

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 1,054.23
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 1,213.54
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 120.75
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 1,911.98
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 185.71
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 639.91
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 1,172.85
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 795.85
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 629.63
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 4,762.57
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 4,770.31
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 5,018.83
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 671.47
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 245.14
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 2,074.91
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 1,692.26
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/4/2025	$ 196.90
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 146.65
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 406.47
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 4,125.38
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 284.04

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 1,361.07
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 117.93
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 170.15
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 2,610.08
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 2,725.22
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/4/2025	$ 321.78
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 124.84
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 125.84
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 1,394.76
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 1,051.98
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 1,222.33
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 1,634.16
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 328.27
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 567.42
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 627.93
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 662.07
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 540.20
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 626.17
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 758.92
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 105.63
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 1,523.59

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 4,279.53
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 3,038.35
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 200.78
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 155.74
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 173.83
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 383.47
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 107.61
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 2,001.30
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 1,390.63
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 1,362.95
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 2,091.40
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 361.85
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 310.53
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 365.55
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 3,041.46
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 2,978.22
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 3,084.42
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 634.32
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 665.44
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 126.88
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 355.53

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 105.63
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 4,746.17
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 4,038.57
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 1,422.70
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 2,280.77
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/4/2025	$ 1,213.51
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 877.07
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 686.66
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	9/4/2025	$ 4,700.63
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 2,727.09
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 2,676.17
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 400.18
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 422.77
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 1,452.31
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 590.42
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 1,174.15
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 1,622.57
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/11/2025	$ 265.58
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 141.47
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 102.16
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 225.25

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 860.72
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 117.93
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 2,255.17
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 1,899.55
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/18/2025	$ 136.75
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	9/25/2025	$ 551.45
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 306.75
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/11/2025	$ 1,756.06
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 120.75
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/18/2025	$ 1,099.72
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 1,752.16
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	9/25/2025	$ 2,058.94
USTA SOUTH CAROLINA	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/11/2025	$ 275.00
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	9/4/2025	$ 150,650.46
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	9/18/2025	$ 148,593.22
VARISTY SPIRIT FASHIONS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 1,359.66
VARITRONICS, LLC	The VariQuest® Cutout Maker Gold package	FEDERAL PROGS OFFICE	- SUPPLIES	210 - TITLE IV SSAE	9/25/2025	$ 53,405.46
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 644.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2025	$ 125.70
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2025	$ 4,386.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 561.60

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/9/2025	$ 2,390.28
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2025	$ 175.19
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2025	$ 287.83
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/24/2025	$ 847.59
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 1,632.77
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/15/2025	$ 5,118.20
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2025	$ 12,363.16
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2025	$ 159.85
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2025	$ 375.55
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2025	$ 640.79
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2025	$ 641.86
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2025	$ 1,443.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/18/2025	$ 2,039.45
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2025	$ 4,422.01
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2025	$ 556.67
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2025	$ 675.25
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2025	$ 711.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2025	$ 797.67
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/29/2025	$ 1,000.00
VARSITY BRANDS HOLDING CO., INC	BSN QUOTE #13761837	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/11/2025	$ 3,560.85
VARSITY BRANDS HOLDING CO., INC	BSN SPORTS	R B STALL HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 1,671.93

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VARSITY BRANDS HOLDING CO., INC	BSN SPORTS 13292618	MILITARY MAGNET ACADEMY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 3,234.00
VARSITY BRANDS HOLDING CO., INC	BSN SPORTS 13322537	R B STALL HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 460.26
VARSITY BRANDS HOLDING CO., INC	BSN SPORTS 13445854	LUCY G BECKHAM HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 1,792.99
VARSITY BRANDS HOLDING CO., INC	BSN SPORTS 13497400	NORTH CHARLESTON HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 392.69
VARSITY BRANDS HOLDING CO., INC	REFERENCE PO# 2504877	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	9/25/2025	$ 1,960.48
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/16/2025	$ 1,452.97
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2025	$ 1,868.70
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2025	$ 13,652.25
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/24/2025	$ 245.04
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/4/2025	$ 600.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/11/2025	$ 480.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/18/2025	$ 600.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	9/25/2025	$ 600.00
VEX ROBOTICS INC	VEX Equipment	LAING MIDDLE	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	9/11/2025	$ 11,042.64
VICTOR BUSKIRK	SECURITY D4 STADIUM JV FOOTBALL	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 240.00
VISIONPOINTE PROMOTIONAL PRODUCTS INC	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/24/2025	$ 5,571.98
VOYA INSTITUTIONAL TRUST COMPANY	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	9/4/2025	$ 149,655.51
VOYA INSTITUTIONAL TRUST COMPANY	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	9/18/2025	$ 146,526.93
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	9/4/2025	$ 226.96
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	9/18/2025	$ 226.96
W.W. GRAINGER INC	BRIDGEVIEW - PORTABLE AIR CONDITIONER	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	9/4/2025	$ 7,835.70

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	BVIEW - ICE MACHINE	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	9/25/2025	$ 1,695.79
W.W. GRAINGER INC	BVIEW - ICE MACHINE	TIGER TEAM	- EQUIPMENT	100 - GENERAL OPERATING	9/25/2025	$ 5,264.27
W.W. GRAINGER INC	BVIEW - PORTABLE AIR CONDITIONER	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	9/4/2025	$ 15,641.41
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/4/2025	$ 2,584.71
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/11/2025	$ 394.73
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/11/2025	$ 2,623.69
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/11/2025	$ 4,845.17
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/11/2025	$ 13,121.03
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/18/2025	$ 833.00
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/18/2025	$ 1,000.74
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/18/2025	$ 5,760.11
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/18/2025	$ 6,471.79
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/25/2025	$ 149.83
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/25/2025	$ 276.75
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/25/2025	$ 374.58
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/25/2025	$ 449.49
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	9/25/2025	$ 709.87
WANDO HS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/8/2025	$ 350.00
WANDO HS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2025	$ 350.00
WANDO HS PTSO, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/3/2025	$ 7,700.00
WANDO HS PTSO, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2025	$ 250.00

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WEATHERPROOFING TECH INC	FM - FY26 DISTRICTWIDE ROOF MAINT.	MAINT. PROG	- OTH PR/TCH	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 51,620.99
WEATHERPROOFING TECH INC	MAINT. LEAK RESPONSE PROG	MAINT. PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 275.47
WEATHERPROOFING TECH INC	MAINT. LEAK RESPONSE PROG	MAINT. PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 325.61
WEATHERPROOFING TECH INC	MAINT. LEAK RESPONSE PROG	MAINT. PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 335.94
WEATHERPROOFING TECH INC	MAINT. LEAK RESPONSE PROG	MAINT. PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 372.22
WEATHERPROOFING TECH INC	MAINT. LEAK RESPONSE PROG	MAINT. PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 381.63
WEATHERPROOFING TECH INC	MAINT. LEAK RESPONSE PROG	MAINT. PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 409.84
WEATHERPROOFING TECH INC	MAINT. LEAK RESPONSE PROG	MAINT. PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 439.41
WEATHERPROOFING TECH INC	MAINT. LEAK RESPONSE PROG	MAINT. PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 448.81
WEATHERPROOFING TECH INC	MAINT. LEAK RESPONSE PROG	MAINT. PROG	- OTHER SRVS	100 - GENERAL OPERATING	9/25/2025	$ 500.00
WELLS FARGO	TRUSTEE FEE: PERIOD- 9/5/25 - 9/4/25	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	9/25/2025	$ 3,500.00
WELLS FARGO	TRUSTEE FEE: 9/18/25-9/17/26	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	9/25/2025	$ 3,500.00
WELLS ONE	Amazon Mark* 476op9l	SULLIVAN'S ISLAND ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 528.55
WELLS ONE	Amazon Mark* It8ji2n	SULLIVAN'S ISLAND ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 345.59
WELLS ONE	Amazon Mark* Rl72z6f	MATILDA F DUNSTON ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 109.87
WELLS ONE	Amazon Mark* Ya0c44i	SULLIVAN'S ISLAND ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 405.57
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 313.88
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- PERIPHERAL	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 315.33
WELLS ONE	Amazon Reta* 3b2w87b	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 350.97
WELLS ONE	Amazon Reta* De8j54g	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 212.85

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Charleston Stage	MT PLEASANT ACADEMY	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 806.00
WELLS ONE	Chick-Fil-A #00854	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 1,714.95
WELLS ONE	Currency Conversion	SULLIVAN'S ISLAND ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 6.73
WELLS ONE	Hello Flowers	MT PLEASANT ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 153.58
WELLS ONE	Sams Club #8252	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 231.13
WELLS ONE	Sight Reading Factor	CARIO MIDDLE	- SOFTWARE	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 623.70
WELLS ONE	Jrotc.Com	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 517.32
WELLS ONE	Www Costco Com	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 1,862.30
WELLS ONE	Www.Stickeryou.Com	SULLIVAN'S ISLAND ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 673.13
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 108.55
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- PERIPHERAL	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 408.91
WELLS ONE	Food Lion #1326	MINNIE HUGHES ELEM	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 41.98
WELLS ONE	Krispy Kreme #625	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 344.10
WELLS ONE	Panera Bread #204961	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 43.80
WELLS ONE	Panera Bread #204961	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 68.40
WELLS ONE	Sams Club #8252	WEST ASHLEY CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 721.08
WELLS ONE	Totally Promotional	JENNIE MOORE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 174.40
WELLS ONE	Wm Supercenter #1748	WEST ASHLEY CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 15.81
WELLS ONE	Wm Supercenter #1748	WEST ASHLEY CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 113.43

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 101.36
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 213.56
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 216.90
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 1,035.50
WELLS ONE	Uline	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	9/26/2025	$ 551.37
WELLS ONE	Amazon Mktpl	CARIO MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 111.36
WELLS ONE	Amazon Mktpl	CARIO MIDDLE	- TECH SUPPL	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 741.90
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 145.50
WELLS ONE	In *the Hype Szn	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 979.60
WELLS ONE	In *the Hype Szn	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 1,027.00
WELLS ONE	Smartsign	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 262.80
WELLS ONE	kookoomonkey	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 361.01
WELLS ONE	Stapls76621768890000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	9/26/2025	$ 1,023.51
WELLS ONE	Stapls76622239440000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	9/26/2025	$ 1,561.10
WELLS ONE	Stapls76634649820000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	9/26/2025	$ 4,347.79
WELLS ONE	Varsity Spirit Fashi	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 1,517.55
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 417.30
WELLS ONE	Costco Whse#1319	CARIO MIDDLE	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 113.09
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 261.11
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 409.39
WELLS ONE	Amazon Mktpl	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 267.37

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WELLS ONE	Chefstore 8104	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 272.76
WELLS ONE	Publix #1081	CARIO MIDDLE	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 145.58
WELLS ONE	Univ Of South Caroli	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 70.00
WELLS ONE	Univ Of South Caroli	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 110.00
WELLS ONE	Amazon Mktpl	SULLIVAN'S ISLAND ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 21.69
WELLS ONE	Amazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 43.58
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 32.68
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 55.79
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 476.77
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- PERIPHERAL	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 761.91
WELLS ONE	Amazon Mktpl	MINNIE HUGHES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 227.21
WELLS ONE	Otc Brands	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 124.19
WELLS ONE	Rebel Athletic	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 414.05
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 80.37
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 429.46
WELLS ONE	Uline	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 794.72
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 174.31
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 218.32
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	9/26/2025	$ 234.08

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WELLS ONE	Herald Office Supply	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	9/26/2025	$ 1,621.38
WEST ASHLEY CAS	FY25 FUNDS DUE BACK TO SCHOOL	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 196.91
WEST CHATHAM WARNING DEVICES INC	SECURITY EMERGENCY VEHICLE	PUBLIC SAFETY OFFICE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 7,733.26
WEST PUBLISHING CORP	LEGAL RESEARCH SOFTWARE WESTLAW--7/1/25-6/30/26	LEGAL SERVICES	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 2,936.63
WHITE & STORY, LLC	FY26 ANNUAL PO FOR LEGAL SERVICES PROVDED TO CCSD	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	9/25/2025	$ 6,473.44
WHOLE BUILDING SYSTEMS LLC	AC CORCORAN COMMISSIONING	A C CORCORAN ELEM	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	9/18/2025	$ 1,200.00
WHOLE BUILDING SYSTEMS LLC	Early College HS Commissioning Services	EARLY COLLEGE HS	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 1,200.00
WHOLE BUILDING SYSTEMS LLC	JANE EDWARDS HVAC REPMNT CCA FEES	JANE EDWARDS ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 5,200.00
WHOLE BUILDING SYSTEMS LLC	LIBERTY HILL ACAD HVAC, COMMISSIONING, WHOLE BUILD	LIBERTY HILL ACADEMY	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 3,200.00
WHOLE BUILDING SYSTEMS LLC	WAH HVAC REPMNT A/E DESIGN	WEST ASHLEY HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 4,600.00
WHOLE BUILDING SYSTEMS LLC	WAHS - HVAC COMMISSIONING	WEST ASHLEY HS	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	9/18/2025	$ 4,800.00
WHOLESALE APPLIANCE CENTER	REFRIDGERATOR	SCHOOL SUPPORT	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 932.00
WHOLESALE APPLIANCE CENTER	WASHER	W B GOODWIN ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 4,082.00
WHOLESALE APPLIANCE CENTER	Washer	STILES POINT ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/11/2025	$ 2,060.00
WILLIAM THOMAS ALLEGOOD	MOULTRIE - ELECTRICAL SCIENCE ROOM	MOULTRIE MIDDLE	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	9/25/2025	$ 26,863.30
WILLIAM THOMAS ALLEGOOD	SJSANTEE - MAKER SPACE	ST JAMES-SANTEE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 30,468.42
WILLIAMS SCOTSMAN	OFFICE SPACE FOR BUS LOT OFFICES	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	9/4/2025	$ 1,335.10
WILLIAMS SCOTSMAN	OFFICE SPACE FOR BUS LOT OFFICES	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	9/25/2025	$ 1,335.10
WILLIAMS SCOTSMAN	OFFICE SPACE FOR BUS LOT OFFICES	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	9/25/2025	$ 1,819.17
WILLIAMS TIRE DISTRIBUTOR	FY26 - DISTRICT VEHICLE TIRES	MAINT. PROG	- SUPPLIES	100 - GENERAL OPERATING	9/25/2025	$ 226.84
WILLIAMS TIRE DISTRIBUTOR	FY26 - DISTRICT VEHICLE TIRES	MAINT. PROG	- SUPPLIES	100 - GENERAL OPERATING	9/25/2025	$ 391.24

Vendor Name	Line Item Description	DEPT	Object	Source of Funds	Check Date	Invoice Amount
WILLIAMS TIRE DISTRIBUTOR	FY26 - DISTRICT VEHICLE TIRES	MAINT. PROG	- SUPPLIES	100 - GENERAL OPERATING	9/25/2025	$ 488.42
WILLIAMS TIRE DISTRIBUTOR	FY26 - DISTRICT VEHICLE TIRES	MAINT. PROG	- SUPPLIES	100 - GENERAL OPERATING	9/25/2025	$ 571.88
WINCHESTER XAVIER & ASSOCIATES INC	AC CORCORAN - FURNITURE RELOCLATION & ROOM MOVE	A C CORCORAN ELEM	- MOBILE CLA	539 - LONG TERM DEBT SPRING BAN2022A	9/18/2025	$ 2,358.44
WINCHESTER XAVIER & ASSOCIATES INC	BAPTIST HILL ATHLETIC, MOVE SHED, WINCHESTER XAVIE	BAPTIST HILL HIGH	- OTHER SRVS	522 - ONE CENT SALES TAX EXTENSION 2	9/11/2025	$ 1,500.00
WINCHESTER XAVIER & ASSOCIATES INC	DEER PARK - CONCRETE BEDS	DEER PARK MS	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	9/11/2025	$ 9,300.00
WINCHESTER XAVIER & ASSOCIATES INC	DEER PARK - CONCRETE PAD INSTALL	DEER PARK MS	- RPRS/MAINT	100 - GENERAL OPERATING	9/4/2025	$ 6,700.00
WINCHESTER XAVIER & ASSOCIATES INC	HUNLEY PARK - SHED MOVES	HUNLEY PARK ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/4/2025	$ 2,500.00
WINCHESTER XAVIER & ASSOCIATES INC	MT ZION - FURNITURE MOVE TO ANGEL OAK	ANGEL OAK PRIMARY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	9/18/2025	$ 15,500.00
WINCHESTER XAVIER & ASSOCIATES INC	ST JOHNS- BLACK BOX	ST JOHN'S HIGH	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	9/18/2025	$ 9,770.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/23/2025	$ 1,958.40
WULBERN KOVAL	DESK CHAIRS_NURSING SERVICES	NURSE SERVICES OFFICE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 1,106.35
WULBERN KOVAL	NURSING SERVICES_FURNITURE	NURSE SERVICES OFFICE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 9,449.93
WULBERN KOVAL	NURSING SERVICES_FURNITURE_MOULTRIE NURSE CLINIC	NURSE SERVICES OFFICE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 10,171.86
WULBERN KOVAL	NURSING SERVICES_WANDO NURSE CLINIC	NURSE SERVICES OFFICE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	9/25/2025	$ 13,190.13
WV DEPART OF HEALTH AND HUMAN RESOURCES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/4/2025	$ 230.60
WV DEPART OF HEALTH AND HUMAN RESOURCES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	9/18/2025	$ 230.60
YMCA CAMP THUNDERBIRD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	9/4/2025	$ 5,617.50
YOUSCIENCE, LLC	SITE LICENSE FOR INDUSTRY CERTIFICATIONS	WEST ASHLEY CAS	- OTHER SRVS	328 - EIA - INDUSTRY CERTIFICATION	9/18/2025	$ 6,485.50
YOUSCIENCE, LLC	YOU SCIENCE LGBHS SITE LICENSE	LUCY G BECKHAM HS	- OTHER SRVS	328 - EIA - INDUSTRY CERTIFICATION	9/18/2025	$ 5,940.00
					Total:	**$ 88,429,102.07**