

Charleston County School District

Expenditure Report for the period of November 2025

The Expenditure Report Includes:

- Accounts payable transactions over \$100

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
1ST PALMETTO BUILDERS	WAH CEILING REPLACEMENT CONSTRUCTION SERVICES	WEST ASHLEY HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/6/2025	\$ 18,842.00
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 766.75
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 1,298.30
34ED LLC	CENTEGIX YR 1 OF 5	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/6/2025	\$ 360,000.00
34ED LLC	CENTEGIX YR 1 OF 5	IT NETWORK OPERATIONS	- SOFTWARE	585 - ONE CENT SALES TAX EXTENSION	11/6/2025	\$ 372,780.00
A B C AWNING & VENETIAN BLIND INC	MOULTRIE - ROLLER SHADES	MOULTRIE MIDDLE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 2,700.00
AB CLOSING CORP	STAFF AUGMENTATION MS CONVERSION PROJECT FY26	CHIEF INFORMATION OFFICE	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 7,440.00
AB CLOSING CORP	STAFF AUGMENTATION MS CONVERSION PROJECT FY26	CHIEF INFORMATION OFFICE	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 7,440.00
ABM INDUSTRY GROUP	ABM PARKING - STATE OF SCHOOLS SPECIAL EVENT PARKI	STRATEGY PARTNERSHPS & PLNG	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$ 350.00
ABM INDUSTRY GROUP	ABM PARKING - STATE OF SCHOOLS SPECIAL EVENT PARKI	STRATEGY PARTNERSHPS & PLNG	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$ 3,180.00
ABM INDUSTRY GROUP	CUSTODIAL SERVICES	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	11/13/2025	\$ 3,691.80
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2025	\$ 9,075.00
ADAMS OUTDOOR ADVERTISING	ADVERTISING TEACHER AND CLASSIFIED RECRUITMENT	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	11/13/2025	\$ 10,000.00
ADC ENGINEERING	D4 SOFTBALL FIELD LENTS FIELD PHASE 2 A/E FEES	IMPROVEMENTS NON CCSD OWNED	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	11/13/2025	\$ 3,798.50
ADC ENGINEERING	ST. JOHNS HC CTE CULINARY, LANDSCAPE & CIVIL, ADC	ST JOHN'S HIGH	- OTH PR/TCH	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 2,000.00
ADC ENGINEERING	ST. JOHNS HS CTE CULINARY ARTS, STRUCT ENG, ADC EN	ST JOHN'S HIGH	- OTH PR/TCH	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 4,000.00
ADMARK SOLUTIONS INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2025	\$ 362.28
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	11/6/2025	\$ 3,600.00

AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	11/13/2025	\$ 2,700.00
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	11/13/2025	\$ 3,195.00
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	11/13/2025	\$ 3,367.80
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	11/13/2025	\$ 3,375.00
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	11/13/2025	\$ 3,600.00
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	11/20/2025	\$ 2,160.00
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	203 - IDEA	11/13/2025	\$ 2,175.30
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	203 - IDEA	11/13/2025	\$ 2,520.00
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	203 - IDEA	11/13/2025	\$ 2,880.00
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	203 - IDEA	11/13/2025	\$ 3,083.40
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	203 - IDEA	11/13/2025	\$ 3,150.00
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	203 - IDEA	11/13/2025	\$ 3,263.40
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	203 - IDEA	11/13/2025	\$ 3,270.60
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	203 - IDEA	11/13/2025	\$ 3,433.50
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	203 - IDEA	11/20/2025	\$ 1,845.90
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	11/13/2025	\$ 1,156.25
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 773.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 765.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 765.00

AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 760.00
AIM CAPITAL SOLUTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 959.20
Alena Poppova	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2025	\$ 250.00
ALLEGANY COUNTY DSS CSE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/13/2025	\$ 571.00
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 4,952.32
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 5,776.00
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 6,380.80
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 5,171.20
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 6,606.07
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 7,462.44
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 5,957.64
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 6,347.52
ALLEGIS GROUP HOLDINGS INC	MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 6,287.14
ALLEGIS GROUP HOLDINGS INC	MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 6,706.16
ALLEGIS GROUP HOLDINGS INC	MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 7,178.16
ALLEGIS GROUP HOLDINGS INC	NETOPS FIELD TECH STAFF AUGMENTATION 2ND HALF FY25	IT NETWORK OPERATIONS	- TECH P SVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/6/2025	\$ 4,583.20
ALLEGIS GROUP HOLDINGS INC	PHY SEC ADMIN/TECH STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 1,482.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC ADMIN/TECH STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 1,560.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC ADMIN/TECH STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 2,400.00

ALLEGIS GROUP HOLDINGS INC	PHY SEC ADMIN/TECH STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 1,482.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC ADMIN/TECH STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 2,400.00
ALLEGIS GROUP HOLDINGS INC	QA DEPLOYMENT TECH STAFF AUGMENTATION 1ST FY25	IT NETWORK OPERATIONS	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/6/2025	\$ 4,147.20
ALLEGIS GROUP HOLDINGS INC	QA DEPLOYMENT TECH STAFF AUGMENTATION 1ST FY25	IT NETWORK OPERATIONS	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/13/2025	\$ 1,612.80
ALLEGIS GROUP HOLDINGS INC	QA DEPLOYMENT TECH STAFF AUGMENTATION 1ST FY25	IT NETWORK OPERATIONS	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/13/2025	\$ 4,147.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECHS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 130.97
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECHS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 1,296.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECHS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 1,440.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECHS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 4,583.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECHS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 4,906.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECHS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 1,440.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECHS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 4,906.80
ALLEGRO CHARTER SCHOOL OF MUSIC	MONTHLY CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	11/25/2025	\$ 365,895.76
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	ALTERNATIVE HTS TRANSPORTATION	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 6,613.24
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	ALTERNATIVE HTS TRANSPORTATION	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	11/13/2025	\$ 767.50
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	TRANSPORTATION	DEPT OF EXCEPTIONAL CHILDREN	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 4,379.02
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	TRANSPORTATION	DEPT OF EXCEPTIONAL CHILDREN	- STD TRANS	100 - GENERAL OPERATING	11/13/2025	\$ 2,313.16
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	TRANSPORTATION	DEPT OF EXCEPTIONAL CHILDREN	- STD TRANS	100 - GENERAL OPERATING	11/20/2025	\$ 3,776.12
AMERGIS HEALTHCARE STAFFING INC	special education assistant	LAMBS ELEM	- INSTR SVS	101 - WSF - OPERATING FUND	11/6/2025	\$ 1,787.00

AMERGIS HEALTHCARE STAFFING INC	special education assistant	LAMBS ELEM	- INSTR SVS	101 - WSF - OPERATING FUND	11/13/2025	\$ 1,791.50
AMERGIS HEALTHCARE STAFFING INC	special education assistant	LAMBS ELEM	- INSTR SVS	101 - WSF - OPERATING FUND	11/20/2025	\$ 1,291.50
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	11/13/2025	\$ 2,687.46
AMERICAN BOOK CO	TEST PREP WORKBOOKS	MINNIE HUGHES ELEM	- TEXTBOOKS	303 - EIA - STATE AID TO CLASSROOMS	11/13/2025	\$ 5,286.75
AMERIGAS	BELLE HALL - OCT/2025	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 852.06
AMPLIFY EDUCATION INC	EDUCATIONAL/TRAINING SERVICES	A C CORCORAN ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	11/13/2025	\$ 6,318.01
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	11/13/2025	\$ 16,804.50
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	11/13/2025	\$ 57,565.15
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	11/13/2025	\$ 10,473.79
APPLICATION SOFTWARE, INC.	REF: ADMIN. FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	11/13/2025	\$ 887.03
APPLIED DATA TECH	45W USBDC CHROMEBOOK CHARGERS	BURKE HIGH	- SUPPLIES	201 - TITLE I - REGULAR	11/13/2025	\$ 1,362.50
APPLIED DATA TECH	MORNINGSIDE STUDENT DEVICES	MORNINGSIDE MIDDLE	- TECH - EOL	539 - LONG TERM DEBT SPRING BAN2022A	11/20/2025	\$ 317,158.50
APPLIED DATA TECH	PRINTER - CTE DEPT (HP LASERJET)	NORTH CHARLESTON HIGH	- PERIPHERAL	329 - EIA - CAREER & TECH ED	11/20/2025	\$ 1,273.31
APPLIED DATA TECH	STAFF MFP'S (3)	IT CUSTOMER SUPPORT	- PERIPHERAL	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 3,018.78
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 3,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/25/2025	\$ 5,000.00
ARCHANGEL TABLETS LLC	VARONIS-- 1 YEAR - D-O-P	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	11/13/2025	\$ 87,221.80
ARISE INTERNATIONAL, INC.	EIA Funds to Purchase ARISE Sessions	NORTHWOODS MS	- OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	11/13/2025	\$ 17,630.00
ARTSTOCK	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2025	\$ 126.80

ARTSTOCK	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2025	\$	158.50
ARTSTOCK	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2025	\$	346.15
ARTSTOCK	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2025	\$	849.54
ASHLEY LANES BOWLING ALLEY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$	830.00
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2025	\$	120.00
ASHLEY RIVER CREATIVE ARTS ELEM	ARCA FUN RUN - R.ZION	ASHLEY RIVER ELEM	- SUPPLIES	844 - DONATIONS	11/6/2025	\$	100.00
AT&T	ACCT:803M24155555/INV:24273984	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$	586.97
AT&T	ACCT:803M24155555/INV:24273984	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$	112.64
AT&T	ACCT:803M24155555/INV:24273984	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	11/20/2025	\$	455.00
AT&T	ACCT:803M24155555/INV:24273984	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$	936.75
AT&T	ACCT:8437457075911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$	18.05
AT&T	ACCT:8437457075911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$	9.28
AT&T	ACCT:8437457075911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$	24.84
AT&T	ACCT:8437457075911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$	44.40
AT&T	ACCT:8437457075911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$	88.29
AT&T	ACCT:8437457075911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$	132.30
AT&T	ACCT:8437457075911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$	88.20
AT&T	ACCT:8437457075911	ELEM LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$	11.52
AT&T	ACCT:8437457075911	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$	43.19

AT&T	ACCT:8437457075911	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$ 464.20
AT&T	ACCT:8437457075911	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$ 10.79
AT&T	ACCT:8437457075911	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$ (29.57)
AT&T	ACCT:8437457075911	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$ 582.62
AT&T	ACCT:8437457075911	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$ (73.95)
AT&T	ACCT:8437457075911	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$ 86.38
AT&T	ACCT:8437457075911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$ 531.47
AT&T	ACCT:8437457075911	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$ 299.84
AT&T	ACCT:8437457075911	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$ 28.79
AT&T	ACCT:8437457075911	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$ (14.79)
AT&T	ACCT:8437457075911	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$ (44.36)
AT&T	ACCT:8437457075911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$ 354.63
AT&T	ACCT:8437457075911	JUVENILE DETENTION CTR	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$ 71.98
AT&T	ACCT:8437457075911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$ 14.39
AT&T	ACCT:8437457075911	MEETING ST. ELEM. AT BURNS	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$ (44.36)
AT&T	ACCT:8437457075911	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$ (44.36)
AT&T	ACCT:8437457075911	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$ 4.00
AT&T	ACCT:8437457075911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$ 2.00
AT&T	ACCT:8437457075911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$ 413.43

AT&T	ACCT:8437457075911	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$ (8.87)
AT&T	ACCT:8437457075911	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$ (29.57)
AT&T	ACCT:8437457075911	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$ (59.16)
AT&T	ACCT:8437457075911	HS LEARNING COMMUNITY	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$ 13.27
AT&T	ACCT:8437457075911	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$ 2.30
AT&T	ACCT:8437457075911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$ 227.43
AT&T	ACCT:8437457075911	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$ 2.00
AT&T	ACCT:8437457075911	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$ 2.00
AT&T	ACCT:8437457075911	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$ 2.00
AT&T	ACCT:8437457075911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$ 2.00
AT&T	ACCT:8437457075911	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$ 0.90
AT&T	ACCT:8437457075911	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$ 0.15
AT&T	ACCT:8437457075911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$ 1.65
AT&T	ACCT:8437457075911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$ 318.10
AT&T	ACCT:8437457075911	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$ 0.90
AT&T	ACCT:8437457075911	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$ 28.79
AT&T	ACCT:8437457075911	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	11/20/2025	\$ 358.48
ATC HEALTHCARE SERVICES INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	11/13/2025	\$ 768.00
ATC HEALTHCARE SERVICES INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	11/13/2025	\$ 1,280.00

ATTAINMENT CO	EXPLORE AMERICAN HISTORY	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	11/13/2025	\$ 7,466.29
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	MURRAY-LASAIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2025	\$ 2,280.00
B C S E	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/13/2025	\$ 249.00
BACK PORCH ART	ENRICHMENT - SIE	SULLIVAN'S ISLAND ELEM	- INSTR SVS	855 - EXPANDED LEARNING	11/6/2025	\$ 434.50
BACK PORCH ART	ENRICHMENT - SIE	SULLIVAN'S ISLAND ELEM	- INSTR SVS	855 - EXPANDED LEARNING	11/20/2025	\$ 434.50
BARNWELL, WHALEY, PATTERSON & HELMS	FY26 ANNUAL PO FOR LEGAL SERVICES PROVD TO CCSD	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	11/6/2025	\$ 620.00
BCG HOLDINGS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/17/2025	\$ 4,061.67
BCPE ULYSSES BUYERCO INC	LHA BRICK PILLAR GATE DAMANGE REPAIR	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	11/6/2025	\$ 5,386.00
BCPE ULYSSES BUYERCO INC	WANDO - PANIC BAR & GATES	WANDO HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 23,968.00
BCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2025	\$ 300.00
BEAUFORT COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 125.00
BENGAL BOYS GOLF BOOSTER CLUB INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/17/2025	\$ 575.00
BERKELEY COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/13/2025	\$ 1,131.34
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 275.00
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 125.00
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 125.00
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 125.00
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 125.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - NOV/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	11/20/2025	\$ 468.00

BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - NOV/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	11/20/2025	\$ 470.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK-NOV/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	11/20/2025	\$ 234.77
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK-NOV/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	11/20/2025	\$ 362.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK-NOV/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	11/20/2025	\$ 368.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK-NOV/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	11/20/2025	\$ 444.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK-NOV/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	11/20/2025	\$ 542.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK-NOV/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	11/20/2025	\$ 7,541.00
BERKELEY ELECTRIC COOPERATIVE	CAROLINA PARK - NOV/2025	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 17,430.22
BERKELEY ELECTRIC COOPERATIVE	DURHAM-NOV/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	11/20/2025	\$ 162.82
BERKELEY ELECTRIC COOPERATIVE	DURHAM-NOV/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	11/20/2025	\$ 341.31
BERKELEY ELECTRIC COOPERATIVE	ELLINGTON-NOV/2025	E B ELLINGTON ELEM	- ENERGY	100 - GENERAL OPERATING	11/20/2025	\$ 7,157.78
BERKELEY ELECTRIC COOPERATIVE	FASION - NOV/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 1,366.00
BERKELEY ELECTRIC COOPERATIVE	FRIERSON-NOV/2025	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	11/20/2025	\$ 684.58
BERKELEY ELECTRIC COOPERATIVE	FRIERSON-NOV/2025	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	11/20/2025	\$ 5,914.08
BERKELEY ELECTRIC COOPERATIVE	HAUT GAP - NOV/2025	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 112.08
BERKELEY ELECTRIC COOPERATIVE	HAUT GAP - NOV/2025	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 9,974.66
BERKELEY ELECTRIC COOPERATIVE	JENNIE MOORE - NOV/2025	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 16,686.59
BERKELEY ELECTRIC COOPERATIVE	JOHNS ISLAND - NOV/2025	JOHNS ISLAND ES	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ -
BERKELEY ELECTRIC COOPERATIVE	JOHNS ISLAND - NOV/2025	JOHNS ISLAND ES	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 954.00

BERKELEY ELECTRIC COOPERATIVE	JOHNS ISLAND - NOV/2025	JOHNS ISLAND ES	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 11,080.00
BERKELEY ELECTRIC COOPERATIVE	MT ZION - NOV/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 233.83
BERKELEY ELECTRIC COOPERATIVE	MT ZION - NOV/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 289.33
BERKELEY ELECTRIC COOPERATIVE	MT ZION - NOV/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 309.11
BERKELEY ELECTRIC COOPERATIVE	MT ZION - NOV/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 396.00
BERKELEY ELECTRIC COOPERATIVE	MT ZION - NOV/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 428.15
BERKELEY ELECTRIC COOPERATIVE	MT ZION - NOV/2025	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 3,232.18
BERKELEY ELECTRIC COOPERATIVE	PORCHER-NOV/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	11/20/2025	\$ 283.12
BERKELEY ELECTRIC COOPERATIVE	SJ SANTEE-NOV/2025	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	11/20/2025	\$ 112.00
BERKELEY ELECTRIC COOPERATIVE	SJ SANTEE-NOV/2025	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	11/20/2025	\$ 204.26
BERKELEY ELECTRIC COOPERATIVE	SJ SANTEE-NOV/2025	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	11/20/2025	\$ 597.18
BERKELEY ELECTRIC COOPERATIVE	SJ SANTEE-NOV/2025	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	11/20/2025	\$ 7,967.50
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS-NOV/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	11/20/2025	\$ 109.00
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS-NOV/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	11/20/2025	\$ 130.92
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS-NOV/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	11/20/2025	\$ 291.00
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS-NOV/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	11/20/2025	\$ 450.28
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS-NOV/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	11/20/2025	\$ 13,796.16
BERKELEY HS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 200.00
BLUEWATER PAINTING LLC	JICH INTERIOR PAINT CONSTRUCTION SERVICES	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/6/2025	\$ 29,450.00

BONITZ FLOORING GROUP INC	CALHOUN, 3RD FLOOR HALLWAY CERAMIC TILE, BONITZ	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/6/2025	\$	41,518.23
BONITZ FLOORING GROUP INC	HEAD START RUGS	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	11/6/2025	\$	20,012.40
BONITZ FLOORING GROUP INC	JANE EDWARDS FLOORING PHASE 3	JANE EDWARDS ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/20/2025	\$	70,305.20
BONITZ FLOORING GROUP INC	MORNINGSIDE FLOORING	MORNINGSIDE MIDDLE	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	11/6/2025	\$	199,561.56
BOWMAN CONSULTING GROUP LTD	AC CORCORAN SWPPP	A C CORCORAN ELEM	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	11/20/2025	\$	632.50
BOXX MODULAR INC	LAMBS - PORTABLE TRAILER LEASE -BOXX	LAMBS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	11/6/2025	\$	14,998.40
BRANDING BLISS LLC	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$	1,000.62
BRANTLEY CONSTRUCTION	BHHS ATHLETICS A&R REBID, BRANTLEY CONSTRUCTION	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/13/2025	\$	265,446.70
BRIANNA AUBE	PERSONAL PROPERTY DAMAGE-STUDENT TEACHER LAPTOP	DISTRICTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	11/6/2025	\$	571.16
BRIANNE EVANS	KALEIDOSCOPE REFUND	SPRINGFIELD ELEM	- OTH LOCAL	855 - EXPANDED LEARNING	11/13/2025	\$	702.00
BRIDGETEK SOLUTIONS, LLC	HIGH SCHOOLS DISTRICT WIDE - TRITON SENSORS	IT NETWORK OPERATIONS	- TECH P SVS	844 - DONATIONS	11/13/2025	\$	2,325.00
BRIDGETEK SOLUTIONS, LLC	HIGH SCHOOLS DISTRICT WIDE - TRITON SENSORS	IT NETWORK OPERATIONS	- TECH P SVS	844 - DONATIONS	11/13/2025	\$	8,320.00
BRIDGETEK SOLUTIONS, LLC	HIGH SCHOOLS DISTRICT WIDE - TRITON SENSORS	IT NETWORK OPERATIONS	- TECH P SVS	844 - DONATIONS	11/13/2025	\$	8,545.00
BRIDGETEK SOLUTIONS, LLC	HIGH SCHOOLS DISTRICT WIDE - TRITON SENSORS	IT NETWORK OPERATIONS	- TECH P SVS	844 - DONATIONS	11/13/2025	\$	8,925.00
BRIDGETEK SOLUTIONS, LLC	HIGH SCHOOLS DISTRICT WIDE - TRITON SENSORS	IT NETWORK OPERATIONS	- TECH SUPPL	844 - DONATIONS	11/13/2025	\$	6,969.93
BRIDGETEK SOLUTIONS, LLC	HIGH SCHOOLS DISTRICT WIDE - TRITON SENSORS	IT NETWORK OPERATIONS	- TECH SUPPL	844 - DONATIONS	11/13/2025	\$	27,879.77
BRIDGETEK SOLUTIONS, LLC	HIGH SCHOOLS DISTRICT WIDE - TRITON SENSORS	IT NETWORK OPERATIONS	- TECH SUPPL	844 - DONATIONS	11/13/2025	\$	30,272.73
BRIDGETEK SOLUTIONS, LLC	HIGH SCHOOLS DISTRICT WIDE - TRITON SENSORS	IT NETWORK OPERATIONS	- TECH SUPPL	844 - DONATIONS	11/13/2025	\$	31,364.73
BRIDGETEK SOLUTIONS, LLC	SOA AES RM 2215 CLASSROOM CONVERSION	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/6/2025	\$	1,074.99

BRIDGETEK SOLUTIONS, LLC	SOA AES RM 2215 CLASSROOM CONVERSION	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	11/6/2025	\$ 2,576.33
BRIGHTLY SOFTWARE, INC.	CAPITAL PREDICTOR YR 1 OR 5--8/1/24- 7/31/25	MAINTENANCE	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	11/6/2025	\$ 31,955.63
BROWN FOX COFFEE LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 578.94
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	11/6/2025	\$ 3,714.00
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	11/6/2025	\$ 15,448.49
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	11/6/2025	\$ 75,057.43
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 2	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	11/6/2025	\$ 13,565.88
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 2	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	11/6/2025	\$ 122,981.16
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES LTD PROJECTS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	11/6/2025	\$ 1,853.76
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES LTD PROJECTS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	11/6/2025	\$ 53,399.50
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	11/6/2025	\$ 1,052.05
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	11/6/2025	\$ 5,034.50
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	11/6/2025	\$ 30,978.95
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	11/6/2025	\$ 37,931.84
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	11/6/2025	\$ 78,333.14
BUDD GROUP INC	CUSTODIAL SERVICES	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	11/6/2025	\$ 3,461.25
BUDD GROUP INC	CUSTODIAL SERVICES	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	11/20/2025	\$ 4,375.02
BUDD GROUP INC	GENERAL SERVICES - LABOR FOR WAREHOUSE WORKERS	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	11/13/2025	\$ 26,950.84
BURKE HS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 750.00

BURKE HS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 750.00
BUSINESS U LLC	CTE BUSINESSU SUBSCRIPTION QUOTE	R B STALL HIGH	- TECH P SVS	207 - CAREER & TECH EDUCATION	11/20/2025	\$ 5,275.00
CADEBRO ENTERPRISES LLC	CAROLINE BROWN - LOCAL WORK	STRATEGY PARTNERSHPS & PLNG	- OTHER SRVS	100 - GENERAL OPERATING	11/6/2025	\$ 3,937.50
CAMCOR INC	HOVER CAM SOLO 8 PLUS (27)	IT CUSTOMER SUPPORT	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	11/20/2025	\$ 9,564.46
CANE BAY HIGH	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2025	\$ 241.70
CAPLEA COE ARCHITECTS INC	BURKE - TEMP FACILITIES	BURKE HIGH	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 830.00
CAPLEA COE ARCHITECTS INC	BURKE - TEMP FACILITIES	BURKE HIGH	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 6,068.00
CAPLEA COE ARCHITECTS INC	EB ELLINGTON - COOLER/FREEZER DESIGN	E B ELLINGTON ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	11/20/2025	\$ 724.90
CAPLEA COE ARCHITECTS INC	MORNINGSIDE ARCH/ENG SERVICES FOR RMNG CONTRACT	MORNINGSIDE MIDDLE	- ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	11/6/2025	\$ 36,784.31
CAPSTONE PRESS INC	PEBBLEGO SUITE (BRONZE) -- 7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 30,030.60
CARAHSOFT TECH CORP	ENTERPRISE SOFTWARE SUBSCRIPTION PROFESSIONAL SERV	ASSESSMENT & EVALUATION	- TECH SUPPL	844 - DONATIONS	11/20/2025	\$ 314,005.00
CARDIO PARTNERS INC	CARDIO PARTNERS_AED CABINETS	NURSING SERVICES OFFICE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 1,296.98
CARDIO PARTNERS INC	MURRAY LASAINE MULTIPURPOSE RM ADD, AED CARDIO PAR	MURRAY-LASAINE ELEM	- EQUIP	585 - ONE CENT SALES TAX EXTENSION	11/13/2025	\$ 2,157.11
CAREERSAFE, LLC	OSHA 10-HOUR TRAINING LIBRARY CERTIFICATIONS	BURKE HIGH	- OTHER SRVS	328 - EIA - INDUSTRY CERTIFICATION	11/6/2025	\$ 1,050.00
CAROLINA CHILLERS	MALCOM C. HURSEY-INSPECTION/CLEANING	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 3,400.00
CAROLINA PRODUCE CO INC	FOOD SERVICE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/13/2025	\$ 961.20
CAROLINA PRODUCE CO INC	FOOD SERVICE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/20/2025	\$ 867.70
CAROLINA PRODUCE CO INC	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/13/2025	\$ 1,514.75
CAROLINA PRODUCE CO INC	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/20/2025	\$ 1,164.55

CAROLINA PRODUCE CO INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/13/2025	\$ 1,904.10
CAROLINA PRODUCE CO INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/20/2025	\$ 1,963.95
CAROLINA PRODUCE CO INC	FOOD SERVICE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/13/2025	\$ 1,898.35
CAROLINA PRODUCE CO INC	FOOD SERVICE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/20/2025	\$ 1,688.05
CAROLINA PRODUCE CO INC	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/13/2025	\$ 957.50
CAROLINA PRODUCE CO INC	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/20/2025	\$ 789.75
CAROLINA PRODUCE CO INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/13/2025	\$ 964.55
CAROLINA PRODUCE CO INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/20/2025	\$ 942.00
CAROLINA PRODUCE CO INC	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/13/2025	\$ 1,549.65
CAROLINA PRODUCE CO INC	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/20/2025	\$ 978.80
CAROLINA PRODUCE CO INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/13/2025	\$ 1,551.55
CAROLINA PRODUCE CO INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/20/2025	\$ 1,500.95
CAROLINA PRODUCE CO INC	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/13/2025	\$ 1,227.55
CAROLINA PRODUCE CO INC	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/20/2025	\$ 1,461.90
CAROLINA PRODUCE CO INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/13/2025	\$ 1,552.80
CAROLINA PRODUCE CO INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/20/2025	\$ 1,552.80
CAROLINA PRODUCE CO INC	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/13/2025	\$ 1,409.80
CAROLINA PRODUCE CO INC	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/20/2025	\$ 888.30
CAROLINA PRODUCE CO INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	11/13/2025	\$ 1,540.20

CAROLINA PRODUCE CO INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	11/20/2025	\$ 1,559.60
CAROLINA PRODUCE CO INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	11/13/2025	\$ 697.60
CAROLINA PRODUCE CO INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	11/20/2025	\$ 693.60
CAROLINA PRODUCE CO INC	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/20/2025	\$ 507.20
CAROLINA PRODUCE CO INC	FOOD SERVICE	STONO PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/13/2025	\$ 1,216.20
CAROLINA PRODUCE CO INC	FOOD SERVICE	STONO PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/20/2025	\$ 1,256.90
CAROLINA PRODUCE CO INC	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/13/2025	\$ 1,685.40
CAROLINA PRODUCE CO INC	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/20/2025	\$ 1,592.80
CAROLINA PRODUCE CO INC	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	11/13/2025	\$ 706.30
CAROLINA PRODUCE CO INC	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	11/20/2025	\$ 718.60
CAROLINA PRODUCE CO INC	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/13/2025	\$ 697.35
CAROLINA PRODUCE CO INC	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/20/2025	\$ 716.80
CAROLINA PRODUCE CO INC	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/13/2025	\$ 988.60
CAROLINA PRODUCE CO INC	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/20/2025	\$ 970.20
CAROLINA PRODUCE CO INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	11/13/2025	\$ 713.55
CAROLINA PRODUCE CO INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	11/20/2025	\$ 705.00
CAROLINA PRODUCE CO INC	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/13/2025	\$ 146.50
CAROLINA PRODUCE CO INC	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/20/2025	\$ 284.80
CAROLINA PRODUCE CO INC	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/13/2025	\$ 996.30

CAROLINA PRODUCE CO INC	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/20/2025	\$ 1,032.35
CAROLINA PRODUCE CO INC	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/13/2025	\$ 656.40
CAROLINA PRODUCE CO INC	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/20/2025	\$ 658.30
CAROLINA VOYAGER CHARTER SCHOOL	MONTHLY CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	11/25/2025	\$ 512,584.92
CARWIN LOGISTICS LLC	DISTRICT WIDE MOVING WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2025	\$ 1,730.45
CATHY MOORE BOSHAMER	CONSULTANT	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	203 - IDEA	11/6/2025	\$ 2,000.00
CAVINDER ELEVATOR CO, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/6/2025	\$ 9,389.00
CDW-GOVERNMENT, INC.	22-SCREENCLOUD QUOTE #PMHJ712	R B STALL HIGH	- TECH SUPPL	303 - EIA - STATE AID TO CLASSROOMS	11/6/2025	\$ 853.86
CDW-GOVERNMENT, INC.	22-SCREENCLOUD QUOTE #PMHJ712	R B STALL HIGH	- TECH SUPPL	303 - EIA - STATE AID TO CLASSROOMS	11/6/2025	\$ 8,538.60
CDW-GOVERNMENT, INC.	LADSON PHONES	LADSON ELEM	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	11/6/2025	\$ 4,758.94
CDW-GOVERNMENT, INC.	LADSON PHONES	LADSON ELEM	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	11/6/2025	\$ 5,144.80
CDW-GOVERNMENT, INC.	MORNINGSIDE PHONES	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	11/6/2025	\$ 2,315.16
CEDRIC SOLOMON	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 175.00
CEDRON S SWAIN SR	CE WILLIAMS NORTH DJ FOR DANCE ON 11/7/25	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 400.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE, INC.	CARL PERKINS - FEDERAL VOCATIONAL	CHAS MATH & SCIENCE CHARTER	- TRANSIT	207 - CAREER & TECH EDUCATION	11/6/2025	\$ 10,000.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE, INC.	CTE EQUIP	CHAS MATH & SCIENCE CHARTER	- TRANSIT	329 - EIA - CAREER & TECH ED	11/6/2025	\$ 53,000.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE, INC.	MONTHLY CHARTER PAYMENTS	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	11/25/2025	\$ 808,953.26
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 860.64
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 1,506.36

CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 1,584.35
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 1,718.28
CHARLESTON COUNTY FIRST STEPS	EDUCATIONAL/TRAINING SERVICES	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	11/6/2025	\$ 37,067.00
CHARLESTON COUNTY PARK & RECREATION COMMISSION	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 10,850.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 207.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 210.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 738.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 43.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 74.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 91.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 138.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 144.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 169.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 217.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 222.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 243.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 277.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 337.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 641.66

CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 1,277.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 1,660.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 31.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 96.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 140.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 142.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 152.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 356.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 642.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 734.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 460.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 552.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 10.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 32.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 219.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 384.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 493.97
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 682.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 723.28

CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 727.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 767.98
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 28.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 99.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 193.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 625.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 775.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 785.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 1,016.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 4,156.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 15.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 115.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 143.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 172.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 716.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 1,470.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 633.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 31.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 62.34

CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 73.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 157.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 160.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 166.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 189.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 210.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 227.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 350.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 618.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 765.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 1,362.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 1,428.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 1,631.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 222.81
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 320.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 529.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 552.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 2,908.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 495.31

CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 517.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 533.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 4,761.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 182.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 529.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 547.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 584.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 650.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 10.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 170.37
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 381.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 512.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 838.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 932.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 1,624.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 1,652.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 2,372.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 3,446.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 316.68

CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 331.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 354.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 640.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 815.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/17/2025	\$ 324.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/17/2025	\$ 326.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/17/2025	\$ 658.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/17/2025	\$ 1,050.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2025	\$ 177.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 1,146.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 6.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 46.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 58.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 272.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 289.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 310.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 377.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 528.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 829.45

CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 845.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 981.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 1,667.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 1,911.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 2,078.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 2,081.37
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 8,420.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 12,423.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2025	\$ 953.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2025	\$ 1,145.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 500.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2025	\$ 185.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2025	\$ 353.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2025	\$ 531.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2025	\$ 545.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2025	\$ 1,350.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 3,686.02
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 353.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 20.49

CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 28.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 56.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 59.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 93.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 125.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 207.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 382.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 481.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 1,183.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 1,734.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 907.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 31.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 48.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 68.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 101.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 146.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 658.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 1,214.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 2,769.46

CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 836.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 364.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 826.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 797.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 82.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 171.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 265.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 403.29
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 473.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 500.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 554.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 622.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 483.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2025	\$ 860.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 296.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 1,836.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 5,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 468.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 23.97

CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 120.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 193.97
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 240.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 178.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 700.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2025	\$ 578.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 68.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 239.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 2,211.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 44.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 279.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 585.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 63.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 189.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 315.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2025	\$ 434.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 295.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 658.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 567.57

CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2025	\$ 181.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2025	\$ 254.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2025	\$ 305.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2025	\$ 330.98
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2025	\$ 606.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2025	\$ 1,105.31
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	A C CORCORAN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2025	\$ 1,283.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 25.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 103.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 225.19
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 378.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 179.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 53.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 66.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 89.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 95.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 114.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 152.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 221.38

CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 717.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 719.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 240.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 131.37
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 221.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 245.54
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 486.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 557.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 686.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 1,555.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2025	\$ 480.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 1.54
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 8.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 19.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 24.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 32.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 37.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 47.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 54.50

[illegible]

CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 407.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 435.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 457.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 1,015.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 1,025.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 906.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 338.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2025	\$ 425.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 589.97
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 18.81
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 43.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 51.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 61.02
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 65.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 81.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 104.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 107.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 109.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 122.10

CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$	135.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$	166.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$	224.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$	236.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$	281.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$	291.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$	321.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$	396.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$	482.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$	579.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$	606.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$	651.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$	660.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$	661.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$	848.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$	885.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$	998.02
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$	1,185.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$	1,218.62

CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 1,353.19
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 1,520.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 2,500.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 240.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 116.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 313.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 510.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 966.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 676.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2025	\$ 500.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 1,902.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 2,592.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 25.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 44.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 53.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 130.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 278.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 321.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 545.87

CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 73.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 155.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 249.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 281.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 281.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 281.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 319.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 605.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2025	\$ 261.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2025	\$ 987.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 178.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 345.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 422.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 638.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 652.29
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 418.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 110.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 120.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 366.28

CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 369.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 461.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 593.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 619.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 619.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 643.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 740.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 1,034.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 1,095.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 1,352.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2025	\$ 234.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 75.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 167.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 200.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 309.31
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 451.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 519.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 561.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 87.61

CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 127.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 134.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 141.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 427.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 626.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 815.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 1,190.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2025	\$ 248.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2025	\$ 486.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/17/2025	\$ 251.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/17/2025	\$ 253.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/17/2025	\$ 693.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 11.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 134.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 144.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 223.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 229.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 260.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 300.13

CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 317.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 1,935.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 287.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 569.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 400.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 253.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 345.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 172.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 543.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 54.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 198.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 209.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 269.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 352.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 493.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 538.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 1,216.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 1,938.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 1,953.72

CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 4,924.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 5,301.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 8,433.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2025	\$ 172.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2025	\$ 1,045.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 47.54
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 122.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 144.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 152.97
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 158.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 159.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 172.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 181.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 209.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 216.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 320.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 344.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 454.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 505.24

CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 664.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 870.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 1,042.54
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 1,267.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 1,395.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 1,435.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 1,636.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 8,058.02
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 5.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 6.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 13.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 17.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 22.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 23.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 25.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 26.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 29.71
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 32.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 32.69

CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 34.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 40.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 44.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 45.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 48.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 48.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 50.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 58.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 67.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 68.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 79.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 85.02
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 87.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 116.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 120.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 120.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 158.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 195.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 262.26

CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 426.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 776.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 1,378.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 1,300.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 56.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 57.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 59.29
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 60.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 354.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 40.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 50.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 78.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 121.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 150.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 154.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 156.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 182.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 408.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 462.94

CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 573.11
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JULIAN MITCHELL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2025	\$ 550.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 200.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 200.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 281.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 250.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 187.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 913.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 191.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 303.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 386.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MINNIE HUGHES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 647.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 130.02
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 338.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 1,800.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 5,085.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 159.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 162.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 183.98

CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2025	\$ 227.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2025	\$ 1,012.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2025	\$ 2,450.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 107.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 197.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 215.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 1,083.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2025	\$ 270.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 276.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 298.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 426.97
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 1,097.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 1,104.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 9,761.18
CHARLESTON COUNTY USER FEE	MORNINGSIDE-4731300023-TAX YEAR 2025	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/13/2025	\$ 222.00
CHARLESTON COUNTY USER FEE	WHITESIDE-5601200054-TAX YEAR 2025	MAMIE P WHITESIDES ELEM	- PU W&S	100 - GENERAL OPERATING	11/13/2025	\$ 232.52
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	MONTHLY PAYMENTS	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	100 - GENERAL OPERATING	11/25/2025	\$ 197,203.24
CHARLESTON GAILLARD MANAGEMENT CORP	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 430.00
CHARLESTON GAILLARD MANAGEMENT CORP	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 390.00

CHARLESTON GAILLARD MANAGEMENT CORP	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 425.00
CHARLESTON GRAPHICS LLC	LAING MS T SHIRTS	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 2,908.12
CHARLESTON HOPE	ENRICHMENT - CHARLESTON HOPE	JULIAN MITCHELL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	11/6/2025	\$ 750.00
CHARLESTON HOPE LODGE	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 460.00
CHARLESTON PROMISE NEIGHBORHOOD	EDUCATION/TRAINING SERVICES	CHIEF ACADEMIC OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	11/6/2025	\$ 150,000.00
CHARLESTON STAGE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 149.50
CHARLESTON STAGE	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 767.00
CHARLESTON STAGE	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 1,690.00
CHARLESTON STAGE	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 1,664.00
CHARLESTON STAGE	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 793.00
CHARLESTON STAGE	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 2,366.00
CHARLESTON WATER SYSTEM	AC MAG-NOV/2025	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	11/20/2025	\$ 781.96
CHARLESTON WATER SYSTEM	AC MAG-NOV/2025	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	11/20/2025	\$ 828.94
CHARLESTON WATER SYSTEM	AC MAG-NOV/2025	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	11/20/2025	\$ 1,065.59
CHARLESTON WATER SYSTEM	ACCT: 017292-27-7	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	11/20/2025	\$ 483.81
CHARLESTON WATER SYSTEM	ACCT: 063336-11-9	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	11/13/2025	\$ 708.00
CHARLESTON WATER SYSTEM	ANGEL OAK-NOV/2025	ANGEL OAK PRIMARY	- PU W&S	100 - GENERAL OPERATING	11/20/2025	\$ 1,698.29
CHARLESTON WATER SYSTEM	ASHLEY RIVER-NOV/2025	ASHLEY RIVER ELEM	- PU W&S	100 - GENERAL OPERATING	11/13/2025	\$ 2,416.89
CHARLESTON WATER SYSTEM	BHHS-NOV/2025	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	11/13/2025	\$ 243.31

CHARLESTON WATER SYSTEM	BHHS-NOV/2025	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	11/13/2025	\$ 2,329.89
CHARLESTON WATER SYSTEM	BLANEY - NOV/2025	C C BLANEY ELEM	- PU W&S	100 - GENERAL OPERATING	11/20/2025	\$ 1,833.33
CHARLESTON WATER SYSTEM	CEW-NOV/2025	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	11/13/2025	\$ 135.71
CHARLESTON WATER SYSTEM	CEW-NOV/2025	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	11/13/2025	\$ 1,313.68
CHARLESTON WATER SYSTEM	CHAS PROG - NOV/2025	CHARLESTON PROGRESSIVE SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/20/2025	\$ 1,873.93
CHARLESTON WATER SYSTEM	CHICORA-NOV/2025	CHICORA ELEM	- PU W&S	100 - GENERAL OPERATING	11/20/2025	\$ 1,591.28
CHARLESTON WATER SYSTEM	COOPER RIVER-NOV/2025	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	11/20/2025	\$ 428.12
CHARLESTON WATER SYSTEM	COOPER RIVER-NOV/2025	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	11/20/2025	\$ 1,000.74
CHARLESTON WATER SYSTEM	CRMS-OCT/25	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	11/13/2025	\$ 140.70
CHARLESTON WATER SYSTEM	DIST EDU-NOV/2025	0182 AVAILABLE 2028	- PU W&S	100 - GENERAL OPERATING	11/13/2025	\$ 130.50
CHARLESTON WATER SYSTEM	DISTRICT 4 OFFICE-NOV/2025	DISTRICT 4 CONSTITUENT OFFICE	- PU W&S	100 - GENERAL OPERATING	11/20/2025	\$ 150.19
CHARLESTON WATER SYSTEM	DRAYTON HALL-NOV/2025	DRAYTON HALL ELEM	- PU W&S	100 - GENERAL OPERATING	11/13/2025	\$ 5,496.17
CHARLESTON WATER SYSTEM	DUNSTON-NOV/2025	MATILDA F DUNSTON ELEM	- PU W&S	100 - GENERAL OPERATING	11/20/2025	\$ 1,972.02
CHARLESTON WATER SYSTEM	ELLINGTON-NOV/2025	E B ELLINGTON ELEM	- PU W&S	100 - GENERAL OPERATING	11/13/2025	\$ 1,724.44
CHARLESTON WATER SYSTEM	HARBORVIEW - OCT/2025	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	11/6/2025	\$ 2,557.63
CHARLESTON WATER SYSTEM	HAUT GAP-NOV/2025	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/20/2025	\$ 1,022.22
CHARLESTON WATER SYSTEM	HURSEY-NOV/2025	MALCOLM C HURSEY ELEM	- PU W&S	100 - GENERAL OPERATING	11/20/2025	\$ 1,257.40
CHARLESTON WATER SYSTEM	JIES -OCT/2025	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	11/13/2025	\$ 1,007.12
CHARLESTON WATER SYSTEM	JIMS-OCT/2025	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/13/2025	\$ 923.85

CHARLESTON WATER SYSTEM	JOHN'S ISLAND-NOV/2025	JOHNS ISLAND ES	- PU W&S	100 - GENERAL OPERATING	11/20/2025	\$ 1,075.64
CHARLESTON WATER SYSTEM	MARY FORD-NOV/2025	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	11/20/2025	\$ 383.14
CHARLESTON WATER SYSTEM	MARY FORD-NOV/2025	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	11/20/2025	\$ 546.51
CHARLESTON WATER SYSTEM	MARY FORD-NOV/2025	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	11/20/2025	\$ 2,133.69
CHARLESTON WATER SYSTEM	MIDLAND - NOV/2025	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/20/2025	\$ 1,198.42
CHARLESTON WATER SYSTEM	MIDLAND PARK	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/20/2025	\$ 538.35
CHARLESTON WATER SYSTEM	MIL MAG - NOV/2025	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/20/2025	\$ 2,601.43
CHARLESTON WATER SYSTEM	MONT. COMM.-NOV/2025	MONTESSORI COMMUNITY SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	11/13/2025	\$ 1,110.94
CHARLESTON WATER SYSTEM	MONT. COMM.-NOV/2025	MONTESSORI COMMUNITY SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	11/13/2025	\$ 1,703.89
CHARLESTON WATER SYSTEM	NCCA-NOV/2025	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	11/20/2025	\$ 421.94
CHARLESTON WATER SYSTEM	NCCA-NOV/2025	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	11/20/2025	\$ 1,416.90
CHARLESTON WATER SYSTEM	NCE-NOV/2025	NORTH CHARLESTON ELEM	- PU W&S	100 - GENERAL OPERATING	11/20/2025	\$ 1,250.44
CHARLESTON WATER SYSTEM	NCHS-NOV/2025	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	11/20/2025	\$ 110.70
CHARLESTON WATER SYSTEM	NCHS-NOV/2025	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	11/20/2025	\$ 1,839.66
CHARLESTON WATER SYSTEM	NORTHWOODS	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	11/20/2025	\$ 193.00
CHARLESTON WATER SYSTEM	NORTHWOODS - NOV/2025	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	11/20/2025	\$ 3,012.34
CHARLESTON WATER SYSTEM	OAKLAND-NOV/2025	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	11/13/2025	\$ 146.76
CHARLESTON WATER SYSTEM	OAKLAND-NOV/2025	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	11/13/2025	\$ 1,528.38
CHARLESTON WATER SYSTEM	OAKLAND-NOV/2025	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	11/13/2025	\$ 1,599.16

CHARLESTON WATER SYSTEM	PINEHURST - NOV/2025	PINEHURST ELEM	- PU W&S	100 - GENERAL OPERATING	11/20/2025	\$ 398.18
CHARLESTON WATER SYSTEM	PINEHURST - NOV/2025	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	11/20/2025	\$ 1,351.60
CHARLESTON WATER SYSTEM	SAES-NOV/25	ST ANDREWS ELEM	- PU W&S	100 - GENERAL OPERATING	11/13/2025	\$ 3,251.49
CHARLESTON WATER SYSTEM	SAMS-NOV/2025	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/13/2025	\$ 930.40
CHARLESTON WATER SYSTEM	SAMS-NOV/2025	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/13/2025	\$ 1,242.53
CHARLESTON WATER SYSTEM	SCHOOL OF ART-NOV/2025	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	11/20/2025	\$ 735.27
CHARLESTON WATER SYSTEM	SCHRODER-NOV/2025	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/13/2025	\$ 878.08
CHARLESTON WATER SYSTEM	SJHS-NOV/2025	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	11/20/2025	\$ 1,832.48
CHARLESTON WATER SYSTEM	SPRINGFIELD-NOV/2025	SPRINGFIELD ELEM	- PU W&S	100 - GENERAL OPERATING	11/13/2025	\$ 1,565.15
CHARLESTON WATER SYSTEM	STALL	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	11/20/2025	\$ 190.10
CHARLESTON WATER SYSTEM	STALL - NOV/2025	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	11/20/2025	\$ 2,869.41
CHARLESTON WATER SYSTEM	STILES POINT-OCT/25	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	11/13/2025	\$ 1,939.50
CHARLESTON WATER SYSTEM	STONO PARK-NOV/2025	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	11/13/2025	\$ 614.94
CHARLESTON WATER SYSTEM	WA HEADSTART - NOV/2025	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	11/13/2025	\$ 553.07
CHARLESTON WATER SYSTEM	WAHS-NOV/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	11/13/2025	\$ 326.52
CHARLESTON WATER SYSTEM	WAHS-NOV/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	11/13/2025	\$ 575.02
CHARLESTON WATER SYSTEM	WAHS-NOV/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	11/13/2025	\$ 941.33
CHARLESTON WATER SYSTEM	WAHS-NOV/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	11/13/2025	\$ 2,818.63
CHARLESTON WATER SYSTEM	WAHS-NOV/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	11/13/2025	\$ 4,545.78

CHARLESTON WATER SYSTEM	WAHS-NOV/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	11/13/2025	\$ 6,187.67
CHARLESTON WATER SYSTEM	WAHS-NOV/2025	WEST ASHLEY CAS	- PU W&S	100 - GENERAL OPERATING	11/13/2025	\$ 195.30
CHARLESTON WATER SYSTEM	WAMS-NOV/2025	WEST ASHLEY MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/13/2025	\$ 2,452.58
CHARLESTON WIRELESS GROUP	MONTHLY WIRELESS ANNTENNA RENTAL FEE FOR RADIO SYS	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	11/6/2025	\$ 1,580.50
CHARLETTE STEWART	PINCKNEY - PAINTING	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 19,742.10
CHEFS DEPOT INC	EQUIP FOR STALL	R B STALL HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 6,781.85
CHEFS DEPOT INC	EQUIP FOR STALL	R B STALL HIGH	- EQUIP	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 44,693.27
CHRIST MOVERS LLC	WAREHOUSE MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/6/2025	\$ 1,753.19
CHURCHICH RECREATIONAL DESIGN INC	SANDERS CLYDE	SANDERS-CLYDE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 22,911.14
CHURCHICH RECREATIONAL DESIGN INC	TRASH CAN	ACADEMIC MAGNET HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 9,998.11
CITADEL GRADUATE COLLEGE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 175.00
CITY OF CHARLESTON RECREATION- ENVIRONMENTAL	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 152.50
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 70.53
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 207.38
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 575.01
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 1,147.08
CLANCY-WELLS INC.	NORTHWOODS - DOORS/HRDWR CA FEES	NORTHWOODS MS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	11/13/2025	\$ 781.25
CLARA HEINSOHN	CONSULTING SERVICES	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - DONATIONS	11/6/2025	\$ 6,375.00
CLEAN MASTERS	FY26 CLEAN MASTER PO FOR INSURANCE CLAIMS	HARBOR VIEW ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/20/2025	\$ 9,199.16

CLEAN MASTERS	FY26 CLEAN MASTER PO FOR INSURANCE CLAIMS	MINNIE HUGHES ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 4,922.70
CLEAN MASTERS	FY26 CLEAN MASTER PO FOR INSURANCE CLAIMS	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/20/2025	\$ 8,355.63
CLEAN MASTERS	FY26 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/6/2025	\$ 250.00
CLEAN MASTERS	FY26 DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/6/2025	\$ 378.14
CLEARTRONIC INC	ALASTAR ANNUAL MAINTENANCE -- 9/30/25-9/30/26	SECURITY & EMERG MGMT	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 18,000.00
CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/13/2025	\$ 161.53
CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/13/2025	\$ 775.57
CLIFFORD LAVELLE	WANDO HS PHOTOGRAPHER	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 400.00
COASTAL BUS LINE LLC	PO FOR COASTAL BUS	MT PLEASANT ACADEMY	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 1,217.83
COASTAL BUS LINE LLC	PO FOR COASTAL BUS LINE	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 953.35
COASTAL BUS LINE LLC	PO FOR COASTAL BUS LINE	LUCY G BECKHAM HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 1,145.56
COASTAL BUS LINE LLC	PO FOR COASTAL BUS LINE	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 561.25
COASTAL BUS LINE LLC	PO FOR COASTAL BUS LINE	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 545.87
COASTAL BUS LINE LLC	PO FOR COASTAL BUS LINE	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 1,350.07
COASTAL BUS LINE LLC	PO FOR STUDENT ACTIVITY/COASTAL BUS	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 378.27
COASTAL BUS LINE LLC	BLANKET PO FOR COASTAL BUS	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 738.08
COASTAL BUS LINE LLC	BLANKET PO FOR COASTAL BUS LINE	ST JAMES-SANTEE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 545.87
COASTAL BUS LINE LLC	COASTAL BUS LINE - CE WILLIAMS N TO COC	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	329 - EIA - CAREER & TECH ED	11/20/2025	\$ 553.56
COASTAL BUS LINE LLC	COASTAL BUS LINE - CITADEL LEADERSHIP DAY	STRATEGY PARTNERSHPS & PLNG	- CURR FLDTR	100 - GENERAL OPERATING	11/6/2025	\$ 13,040.98

COASTAL BUS LINE LLC	COASTAL BUS LINE - RB STALL - USC RUSSELL HOUSE	R B STALL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	11/6/2025	\$ 1,053.30
COASTAL BUS LINE LLC	COASTAL BUS LINE - ST JAMES SANTEE - COC	ST JAMES-SANTEE ELEM	- CURR FLDTR	329 - EIA - CAREER & TECH ED	11/20/2025	\$ 607.38
COASTAL BUS LINE LLC	COASTAL BUS LINE - WACAS - RIVIERA THEATER	WEST ASHLEY HS	- CURR FLDTR	329 - EIA - CAREER & TECH ED	11/20/2025	\$ 599.69
COASTAL BUS LINE LLC	COASTAL BUS LINE = LEADER ACADEMY TO JAMES ISLAND	CAREER & TECH EDUCATION	- CURR FLDTR	329 - EIA - CAREER & TECH ED	11/20/2025	\$ 418.24
COASTAL BUS LINE LLC	College of Charleston Field Trip	SIMMONS-PINCKNEY MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	11/20/2025	\$ 492.05
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	MAMIE P WHITESIDES ELEM	- STD TRANS	100 - GENERAL OPERATING	11/20/2025	\$ 6,693.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	SULLIVAN'S ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	11/20/2025	\$ 6,107.19
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	11/20/2025	\$ 19,000.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/20/2025	\$ 212.43
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/20/2025	\$ 18,322.03
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	11/20/2025	\$ 14,398.61
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	CAMP ROAD MS	- STD TRANS	100 - GENERAL OPERATING	11/20/2025	\$ 12,214.61
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/20/2025	\$ 12,214.61
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	NORTH CHARLESTON ELEM	- STD TRANS	100 - GENERAL OPERATING	11/20/2025	\$ 5,429.22
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	11/20/2025	\$ 212.42
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	11/20/2025	\$ 6,107.19
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/20/2025	\$ 424.85
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/20/2025	\$ 8,231.71
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	11/20/2025	\$ 35,390.12

COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	11/20/2025	\$ 94,371.52
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/20/2025	\$ 6,107.42
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/20/2025	\$ 13,468.32
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	11/20/2025	\$ 12,214.61
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	11/20/2025	\$ 212.42
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	11/20/2025	\$ 33,457.41
COASTAL BUS LINE LLC	MONITORS FOR HTS BUS TRANSPORTATION	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	11/20/2025	\$ 232.94
COASTAL BUS LINE LLC	MONITORS FOR HTS BUS TRANSPORTATION	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	11/20/2025	\$ 6,586.65
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2025	\$ 1,576.69
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/17/2025	\$ 844.21
CODE SCHOOL LLC	ENRICHMENT - SIE	SULLIVAN'S ISLAND ELEM	- INSTR SVS	855 - EXPANDED LEARNING	11/20/2025	\$ 1,800.00
CODECOMBAT INC.	CODE COMBAT - 18 MONTH STUDENT LICENSE	CAREER & TECH EDUCATION	- TECH P SVS	329 - EIA - CAREER & TECH ED	11/20/2025	\$ 12,757.50
COLLEGE BOARD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 2,485.35
COLLEGE BOARD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2025	\$ 2,879.85
COLLEGE BOARD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/17/2025	\$ 3,129.70
COLLEGE BOARD	PUPIL ACTIVITY	MURRAY-LASAIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/17/2025	\$ 23.50
COLLEGE BOARD	PUPIL ACTIVITY	MURRAY-LASAIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/17/2025	\$ 108.00
COLLEGE BOARD	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 1,630.60
COLLEGE BOARD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2025	\$ 4,614.25

COLLEGE BOARD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/17/2025	\$ 315.60
COMMON GROUND LEADERSHIP PROJECT, LLC	LEADERSHIP CONSULTANT SERVICES	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - DONATIONS	11/13/2025	\$ 3,600.00
COMMUNITIES IN SCHOOLS OF SC	CIS AGREEMENT	PEPPERHILL ELEM	- STUDENT SV	201 - TITLE I - REGULAR	11/6/2025	\$ 4,500.00
COMMUNITIES IN SCHOOLS OF SC	CONTRACTED STUDENT SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	371 - EIA - PRIORITY SCHOOLS TA	11/6/2025	\$ 7,500.00
CONCORDE LLC	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 85.50
CONCORDE LLC	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 950.00
CONCORDE LLC	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 627.84
CONCORDE LLC	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/17/2025	\$ 549.36
CONNETICUT-CCSPC	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/13/2025	\$ 108.63
CONTINENTAL AMERICAN INSURANCE CO	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	11/13/2025	\$ 338.78
CONTRACT CONSTRUCTION INC	CONSTRUCT & BUILD MORNINGSIDE MS	MORNINGSIDE MIDDLE	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	11/13/2025	\$ 1,693,946.38
CONTROL MANAGEMENT INC	HAUT GAP HVAC SIEMENS DDC SERVICES	HAUT GAP MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/20/2025	\$ 40,478.75
CONTROL MANAGEMENT INC	JICH, SIEMENS DDS FOR HVAC REPLACE, CMI	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/20/2025	\$ 175,770.00
CONTROL MANAGEMENT INC	MPA - HVAC DOAS UNIT REPLACEMENT	MT PLEASANT ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/20/2025	\$ 66,795.00
CONTROL MANAGEMENT INC	OGES - HVAC REPAIR	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	11/20/2025	\$ 825.00
CONTROL MANAGEMENT INC	OGES - HVAC REPAIR	ENERGY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/20/2025	\$ 22.20
CONTROL MANAGEMENT INC	OGES - HVAC REPAIR	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/20/2025	\$ 4,379.43
COOK & BOARDMAN INC.	MONTESSORI - PAINTING	MONTESSORI COMMUNITY SCHL CHAS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/20/2025	\$ 4,218.30
CORY ESTEP	CALHOUN ST, 3RD FLOOR RENO, E2 DEVELOPMENT	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/20/2025	\$ 151,346.61

CORY ESTEP	CALHOUN, LOBBY RESTROOM REPAIRS, E2 DEV.	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	11/13/2025	\$ 2,615.00
COSANDRA MOTEN	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- OTH TRANSP	100 - GENERAL OPERATING	11/13/2025	\$ 290.30
COUROS LEADERSHIP GROUP LLC	SPEAKER FOR 11/13/25 FUEL MEETING	DEPUTY SUPERINTENDENTS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/6/2025	\$ 10,000.00
CRITICAL SYSTEMS ENGINEERING LLC	MARY FORD - ELECTRICAL ENG CA FEE	MARY FORD EARLY LRN & FAM CTR	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	11/13/2025	\$ 1,800.00
CUMMING MANAGMENT GROUP, INC.	CUMMING SMG-1ST INSTALLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	11/6/2025	\$ 17,169.00
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/6/2025	\$ 70,892.00
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/6/2025	\$ 323,922.00
CUMMING MANAGMENT GROUP, INC.	PM FEES D4 SOFTBALL FIELD (LENTS FIELD) CO #0009	IMPROVEMENTS NON CCSD OWNED	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	11/6/2025	\$ 14,916.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	11/6/2025	\$ 10,374.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	11/6/2025	\$ 21,417.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	11/6/2025	\$ 11,636.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	11/6/2025	\$ 14,900.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	11/6/2025	\$ 18,027.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	11/6/2025	\$ 23,556.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES PER PROJECT	MAINTENANCE	- MGMT SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 782.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - DOORS & HARDWARE	MAINTENANCE	- MGMT SVS	970 - SCHOOL SAFETY UPGRADES	11/6/2025	\$ 3,443.00
CUMMING MANAGMENT GROUP, INC.	WEST ASHLEY HS TENNIS COURT	MAINTENANCE	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	11/6/2025	\$ 8,500.00
CUSTOM EYES VISION CARE	EXAM/GLASSES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	11/13/2025	\$ 145.00
D.G. WALKER ELECTRIC INC	GARRETT - REPLACE (15) LAMPS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/6/2025	\$ 5,725.00

DAIKIN APPLIED AMERICAS INC	BECKHAM - HVAC INSPECTION	LUCY G BECKHAM HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$	5,197.50
DAIKIN APPLIED AMERICAS INC	HURSEY -HVAC INSPECTION	MALCOLM C HURSEY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$	4,147.50
DAIKIN APPLIED AMERICAS INC	NCES - HVAC INSPECTION	NORTH CHARLESTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$	2,782.50
DAIKIN APPLIED AMERICAS INC	NCH - HVAC INSPECTION	NORTH CHARLESTON HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$	2,782.50
DAIKIN APPLIED AMERICAS INC	SOA - HVAC INSPECTION	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$	6,825.00
DAIKIN APPLIED AMERICAS INC	STALL - HVAC INSPECTION	R B STALL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$	4,567.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$	208.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$	191.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$	208.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$	138.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$	121.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$	260.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$	260.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$	121.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$	139.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$	156.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$	173.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$	208.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$	104.34

DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 210.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 191.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 243.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 243.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 191.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 295.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 173.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 312.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 315.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 329.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 121.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 243.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 104.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 121.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 243.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 278.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 157.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 156.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 173.68

DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 190.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 225.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 192.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 243.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 173.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 208.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 171.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 173.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 104.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 121.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 138.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 156.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 173.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,291.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 104.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 122.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 104.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 120.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 156.40

DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 295.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 208.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 364.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 175.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 208.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 260.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 330.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 243.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 260.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 312.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 243.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 260.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 312.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 245.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 480.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 104.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 226.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 329.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 347.03

DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 172.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 377.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 419.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 156.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 208.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 295.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 210.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 260.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 312.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 312.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 121.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 347.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 156.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 347.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 364.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 243.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 367.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 486.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 502.65

DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 173.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 173.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 363.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 451.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 466.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 224.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 244.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 451.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 489.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 834.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 451.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 834.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 998.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 330.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 330.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 364.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 365.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 468.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 382.25

DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 402.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 468.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 577.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 416.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 433.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 415.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 416.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 450.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 467.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 260.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 295.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 225.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 260.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 262.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 275.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 330.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 330.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 350.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 329.75

DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 347.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 277.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 329.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 363.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 277.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 486.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 556.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 365.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 550.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 595.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 608.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 277.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 381.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 208.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 277.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 277.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 280.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 347.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 104.23

DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 295.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 486.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 330.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 503.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 555.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 437.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 694.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 138.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 156.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 242.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 244.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 259.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 277.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 121.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 139.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 139.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 157.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 415.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 342.65

DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 380.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 376.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 380.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 469.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 347.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 347.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 362.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 282.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 332.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 347.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 382.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 347.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 382.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 225.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 280.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 416.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 208.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 243.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 208.46

DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 243.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 241.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 245.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 208.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 156.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 243.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 245.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 103.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 224.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 191.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 225.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 156.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 173.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 191.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 175.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 225.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 279.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 138.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 139.01

DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 121.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 138.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 104.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 121.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 156.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 225.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 156.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 227.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 173.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 190.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 243.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 243.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 312.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 242.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 243.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 244.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 245.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 277.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 174.86

DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 103.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	11/13/2025	\$ 505.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 330.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 469.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 260.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 382.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 451.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 262.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 225.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 277.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 225.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 277.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 227.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 313.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 399.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 416.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 382.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 275.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 364.64

DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 412.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 429.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 446.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 191.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 225.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 417.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 156.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 275.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 280.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 312.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 399.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 347.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 399.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 209.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 260.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 326.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 360.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 385.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 694.50

DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 486.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 694.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 244.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 729.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 278.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 260.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 278.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 262.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 382.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 121.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 191.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 278.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 138.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 208.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 225.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 278.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 208.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 210.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 278.24

DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 280.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 225.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 243.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 277.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 364.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 503.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 227.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 103.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 117.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 118.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 102.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 138.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 294.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 190.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 294.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 451.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 381.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 485.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 381.92

DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 173.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 208.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 173.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 173.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 207.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 260.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 209.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 191.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 138.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 140.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 173.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 224.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 260.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 209.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 430.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 381.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 416.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 343.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 377.63

DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 381.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 412.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 489.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 571.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 208.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 156.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 191.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 225.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 260.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 121.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 243.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 225.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 314.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 347.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 104.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 122.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 138.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 156.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 260.52

DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 121.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 138.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 122.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 260.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 294.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 295.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 312.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 104.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 141.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 135.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 137.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 156.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 363.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 122.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 173.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 346.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 312.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 366.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 243.46

DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 312.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 173.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 278.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 245.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 292.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 486.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 104.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 173.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 191.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 121.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 104.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 156.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 175.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 104.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 104.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 417.03
DAIRY FARMERS OF AMERICA, INC.	FOODD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 399.31
DAKTRONICS	ZUCKER - ELECTRICAL SUPPLIES (SCOREBOARD)	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2025	\$ 2,823.10
DEBORAH LOYAL	FY26 LOYALTY BUS. BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 3,105.20

DEBORAH LOYAL	FY26 LOYALTY BUS. BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 6,698.42
DECA IMAGES	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2025	\$ 176.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/13/2025	\$ 250.00
DEONTAY NATHANIEL THOMPSON	SECURITY JERRY ZUCKER MS FAMILY MOVIE NIGHT	ZUCKER MS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 240.00
DERRICK D AMBAS	SECURITY ACADEMIC MAGNET HS NAT'L HONOR SOCIETY	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 240.00
DERRICK D AMBAS	SECURITY AMHS VARSITY FOOTBALL	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	11/6/2025	\$ 240.00
DERRICK D AMBAS	SECURITY SOA STRINGS CONCERT/BLACK BOX	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 240.00
DESIGN PHASE, LLC	D10 WA MS PHASE II/III PM PARTIALS	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/13/2025	\$ 5,000.00
DESIGN PHASE, LLC	LADSON ES PHASE 2 & 3 ONSITE MANAGEMENT	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/13/2025	\$ 5,000.00
DESIGN PHASE, LLC	LAMBS ES PHASE II	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/13/2025	\$ 5,000.00
DESIGN PHASE, LLC	MORNINGSIDE PHASE II/III COMPLETE	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	11/13/2025	\$ 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	11/13/2025	\$ 5,000.00
DIDAX INC	Eureka Math Deci-Disks	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	11/13/2025	\$ 104.39
DIDAX INC	Eureka Math Deci-Disks	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	11/13/2025	\$ 139.18
DIDAX INC	Eureka Math Deci-Disks	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	11/13/2025	\$ 173.98
DIDAX INC	Eureka Math Deci-Disks	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	11/13/2025	\$ 208.77
DIDAX INC	Eureka Math Deci-Disks	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	11/13/2025	\$ 278.33
DIDAX INC	Eureka Math Deci-Disks	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	11/13/2025	\$ 347.92
DIDAX INC	Eureka Math Deci-Disks	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	11/13/2025	\$ 452.31

DIDAX INC	Eureka Math Deci-Disks	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	11/13/2025	\$ 487.10
DIDAX INC	EUREKA MATH PLACE VALUE DISK	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	11/13/2025	\$ 134.20
DIDAX INC	EUREKA MATH PLACE VALUE DISK	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	11/13/2025	\$ 178.93
DIDAX INC	EUREKA MATH PLACE VALUE DISK	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	11/13/2025	\$ 223.66
DIDAX INC	EUREKA MATH PLACE VALUE DISK	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	11/13/2025	\$ 268.39
DIDAX INC	EUREKA MATH PLACE VALUE DISK	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	11/13/2025	\$ 313.13
DIDAX INC	EUREKA MATH PLACE VALUE DISK	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	11/13/2025	\$ 357.86
DIGITAL ASSURANCE CERTIFICATION, LLC	INITIAL SET-UP EC	DISTRICTWIDE ACCOUNTING	- MGMT SVS	100 - GENERAL OPERATING	11/13/2025	\$ 2,500.00
DIONTE J MCFARLAND	SECURITY AMHS VARSITY FOOTBALL	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	11/6/2025	\$ 240.00
DIONTE J MCFARLAND	SECURITY EAST COOPER YOUTH FOOTBALL	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	11/6/2025	\$ 300.00
DOMINION ENERGY SC INC	ACCT: 0-2101-2430-3602	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	11/13/2025	\$ 508.34
DOMINION ENERGY SC INC	ACCT: 0-2101-3054-0029	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	11/13/2025	\$ 1,085.40
DOMINION ENERGY SC INC	ACCT: 0-2101-4394-8534	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	11/20/2025	\$ 713.12
DOMINION ENERGY SC INC	ACCT: 2-2101-2506-4680	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	11/13/2025	\$ 1,268.11
DOMINION ENERGY SC INC	ACCT: 2-2101-3557-7747	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	11/20/2025	\$ 815.41
DOMINION ENERGY SC INC	ACCT: 2-2101-4369-1685	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	11/6/2025	\$ 297.60
DOMINION ENERGY SC INC	ACCT: 2-2101-4399-4472	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	11/20/2025	\$ 630.38
DOMINION ENERGY SC INC	ACCT: 3-2101-3406-5024	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	11/6/2025	\$ 828.65
DOMINION ENERGY SC INC	ACCT: 3-2101-4077-6347	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	11/20/2025	\$ 588.75

DOMINION ENERGY SC INC	ACCT: 4-2101-4170-7266	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	11/13/2025	\$ 1,176.38
DOMINION ENERGY SC INC	ACCT: 4-2101-4431-7353	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	11/13/2025	\$ 683.30
DOMINION ENERGY SC INC	ACCT: 5-2101-1697-9588	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	11/13/2025	\$ 805.99
DOMINION ENERGY SC INC	ACCT: 5-2101-2469-9578	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	11/20/2025	\$ 848.61
DOMINION ENERGY SC INC	ACCT: 5-2101-3487-6443	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	11/13/2025	\$ 471.41
DOMINION ENERGY SC INC	ACCT: 5-2101-3910-5310	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	11/6/2025	\$ 882.65
DOMINION ENERGY SC INC	ACCT: 5-2101-4373-1880	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	11/6/2025	\$ 958.65
DOMINION ENERGY SC INC	ACCT: 5-2101-4408-2403	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	11/20/2025	\$ 500.00
DOMINION ENERGY SC INC	ACCT: 6-2101-1298-8134	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	11/20/2025	\$ 860.32
DOMINION ENERGY SC INC	ACCT: 6-2101-2606-2707	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	11/13/2025	\$ 977.40
DOMINION ENERGY SC INC	ACCT: 6-2101-3018-8030	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	11/20/2025	\$ 763.21
DOMINION ENERGY SC INC	ACCT: 7-2101-1806-7723	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	11/13/2025	\$ 825.70
DOMINION ENERGY SC INC	ACCT: 7-2101-3373-0318	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	11/20/2025	\$ 545.01
DOMINION ENERGY SC INC	ACCT: 9-2100-9897-5878	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	11/20/2025	\$ 832.54
DOMINION ENERGY SC INC	ACCT:3-2101-0949-0385	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	11/20/2025	\$ 2,075.35
DOMINION ENERGY SC INC	ACCT:3-2101-4206-5509	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	11/6/2025	\$ 200.57
DOMINION ENERGY SC INC	ENERGY BILL - NOV/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 479.58
DOMINION ENERGY SC INC	ENERGY BILL - NOV/2025	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 10,743.29
DOMINION ENERGY SC INC	ENERGY BILL - NOV/2025	MAMIE P WHITESIDES ELEM	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 13,207.68

DOMINION ENERGY SC INC	ENERGY BILL - NOV/2025	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 262.12
DOMINION ENERGY SC INC	ENERGY BILL - NOV/2025	CHARLES PINCKNEY ELEM	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 11,530.79
DOMINION ENERGY SC INC	ENERGY BILL - NOV/2025	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 18,177.55
DOMINION ENERGY SC INC	ENERGY BILL - NOV/2025	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 88.68
DOMINION ENERGY SC INC	ENERGY BILL - NOV/2025	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 14,394.23
DOMINION ENERGY SC INC	ENERGY BILL - NOV/2025	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 21,892.10
DOMINION ENERGY SC INC	ENERGY BILL - NOV/2025	WANDO HS	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 76,838.45
DOMINION ENERGY SC INC	ENERGY BILL - NOV/2025	HARBOR VIEW ELEM	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 10,189.19
DOMINION ENERGY SC INC	ENERGY BILL - NOV/2025	STILES POINT ELEM	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 11,593.25
DOMINION ENERGY SC INC	ENERGY BILL - NOV/2025	MURRAY-LASAIN ELEM	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 6,636.19
DOMINION ENERGY SC INC	ENERGY BILL - NOV/2025	JAMES ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 11,245.03
DOMINION ENERGY SC INC	ENERGY BILL - NOV/2025	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 9,982.96
DOMINION ENERGY SC INC	ENERGY BILL - NOV/2025	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 23,972.36
DOMINION ENERGY SC INC	ENERGY BILL - NOV/2025	JAMES ISLAND CHARTER HIGH	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 218.90
DOMINION ENERGY SC INC	ENERGY BILL - NOV/2025	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 4,721.26
DOMINION ENERGY SC INC	ENERGY BILL - NOV/2025	PINEHURST ELEM	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 11,369.34
DOMINION ENERGY SC INC	ENERGY BILL - NOV/2025	A C CORCORAN ELEM	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 8,370.52
DOMINION ENERGY SC INC	ENERGY BILL - NOV/2025	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 512.96
DOMINION ENERGY SC INC	ENERGY BILL - NOV/2025	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 1,124.33

DOMINION ENERGY SC INC	ENERGY BILL - NOV/2025	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 6,565.05
DOMINION ENERGY SC INC	ENERGY BILL - NOV/2025	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 5,200.45
DOMINION ENERGY SC INC	ENERGY BILL - NOV/2025	PEPPERHILL ELEM	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 9,292.74
DOMINION ENERGY SC INC	ENERGY BILL - NOV/2025	NORTHWOODS MS	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 20,567.37
DOMINION ENERGY SC INC	ENERGY BILL - NOV/2025	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 43,341.90
DOMINION ENERGY SC INC	ENERGY BILL - NOV/2025	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 94.76
DOMINION ENERGY SC INC	ENERGY BILL - NOV/2025	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 2,359.98
DOMINION ENERGY SC INC	ENERGY BILL - NOV/2025	JULIAN MITCHELL ELEM	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 7,296.27
DOMINION ENERGY SC INC	ENERGY BILL - NOV/2025	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 38,673.27
DOMINION ENERGY SC INC	ENERGY BILL - NOV/2025	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 4,198.60
DOMINION ENERGY SC INC	ENERGY BILL - NOV/2025	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	11/13/2025	\$ 6,414.29
DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 13,887.10
DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	SULLIVAN'S ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 6,768.49
DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 12,871.94
DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 158.22
DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 16,715.19
DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 97.52
DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 487.18
DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 43,605.94

DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	WANDO HS	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 1,495.43
DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 181.51
DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 742.85
DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 74.06
DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	NORTH CHARLESTON ELEM	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 13,337.35
DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 12,651.17
DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	MALCOLM C HURSEY ELEM	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 7,411.57
DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	MALCOLM C HURSEY ELEM	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 17,292.70
DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 9,619.62
DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 2,757.89
DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	CHAS COUNTY SCHOOL OF THE ARTS	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 70,115.97
DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 34,949.94
DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 15,165.16
DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 43.14
DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 3,094.23
DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	OAKLAND ELEM	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 9,629.95
DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	ORANGE GROVE CHARTER ELMNTRY	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 134.23
DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	SPRINGFIELD ELEM	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 11,878.65
DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	CE WILLIAMS - SOUTH (7TH 8TH)	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 20,000.22

DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 12,443.37
DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	MEMMINGER ELEM	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 11,417.90
DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	W J FRASER ELEM	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 136.15
DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	EARLY COLLEGE HS	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 62.79
DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	EARLY COLLEGE HS	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 9,174.76
DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	C C BLANEY ELEM	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 3,062.43
DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 2,929.57
DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 26,176.10
DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 192.00
DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	JOHNS ISLAND ES	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 192.60
DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 629.64
DOMINION ENERGY SC INC	ENERGY BILL - OCT/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	11/6/2025	\$ 451.92
DON KENNEDY CONSULTING, LLC	Don Kennedy Consulting Services 7/25 - 12/25	SUPERINTENDENT'S OFFICE	- INSTR PROG	844 - DONATIONS	11/6/2025	\$ 5,000.00
DONNA M EDWARDS	ENRICHMENT - DONNMARIE	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	11/6/2025	\$ 1,100.00
DONNA M EDWARDS	ENRICHMENT - DONNMARIE	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	11/6/2025	\$ 1,100.00
DORCHESTER COUNTY SCHOOL DISTRICT TWO	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2025	\$ 170.00
DORCHESTER COUNTY SCHOOL DISTRICT TWO	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 400.00
DORCHESTER COUNTY TREASURER	STALL HS-TAX YEAR 2025	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	11/13/2025	\$ 186.70
DORCHESTER DENTAL HEALTH PC	DENTAL	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	11/13/2025	\$ 350.00

DORCHESTER DENTAL HEALTH PC	DENTAL EXAM PEPPER HILL	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	11/13/2025	\$ 350.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: BRENTWOOD M/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	11/6/2025	\$ 350.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: LADSON E/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	11/13/2025	\$ 350.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: NORTHWOODS M/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	11/6/2025	\$ 347.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: ZUCKER MIDDLE	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	11/13/2025	\$ 350.00
DUKE COMMERICAL CONSTRUCTION	SJHS STADIUM - CRACK REPAIRS	ST JOHN'S HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/6/2025	\$ 2,000.00
DUNCAN-PARNELL INC	PRINTING & PRODUCTION SERVICES FOR STALL HS	R B STALL HIGH	- OTH CAPITA	522 - ONE CENT SALES TAX EXTENSION 2	11/13/2025	\$ 3,510.61
DUNES WEST FACILITY	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 2,910.71
DVM INSURANCE AGENCY	GROUP# CHARLEST	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	11/13/2025	\$ 503.40
EADIE'S INDUSTRIAL INC	WANDO - SINK HOLE - STORM WATER	WANDO HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 37,813.32
EAST COOPER MONTESSORI CHARTER SCHOOL	CHARTER PAYMENTS	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	11/25/2025	\$ 24,508.27
EAST COOPER MONTESSORI CHARTER SCHOOL	CHARTER PAYMENTS	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	11/25/2025	\$ 466,608.26
ECS SOUTHEAST LLP	JIE FIRE ALARM CONSULTING FEES	JAMES ISLAND ELEM	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	11/20/2025	\$ 635.00
ECS SOUTHEAST LLP	LADSON SWPPP	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	11/20/2025	\$ 1,500.00
ECS SOUTHEAST LLP	Lambs - Material Testing	LAMBS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	11/20/2025	\$ 1,500.00
ECS SOUTHEAST LLP	Lambs - Material Testing	LAMBS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	11/20/2025	\$ 22,002.50
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	11/20/2025	\$ 1,500.00
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	11/20/2025	\$ 5,942.50
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	11/20/2025	\$ 7,030.00

ECS SOUTHEAST LLP	NCH CULINARY ARTS RENO SPECIAL INSPECTIONS	NORTH CHARLESTON HIGH	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	11/13/2025	\$ 6,840.00
ECS SOUTHEAST LLP	ST JOHNS - ATHLETIC PROJECT MATERIAL TESTING	IMPROVEMENTS NON CCSD OWNED	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	11/20/2025	\$ 1,500.00
EDCON INC	GC CONSTRU CONTRACT - NEW ES & PRIM @ LAMBS CAMPUS	LAMBS ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/13/2025	\$ 1,900,950.10
EDIFICE LLC	D4 STADIUM TRACK ADDITION CONSTRUCTION SERVICES	DISTRICTWIDE ACCOUNTING	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/6/2025	\$ 927,704.86
EDIFICE LLC	NCH, ATHLETIC IMPROVEMENTS, EDIFICE	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/6/2025	\$ 607,463.51
EI US, LLC	Education Services (Medical Homebound)	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	11/20/2025	\$ 7,200.00
EL DORADO TRADING GROUP, INC.	SCHOOL EQUIP, TEACHING AIDS, AND SUPPLIES	CAMP ROAD MS	- SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	11/6/2025	\$ 2,732.50
ELECTRO-MECH SCOREBOARD CO	BASKETBALL SCOREBOARD	MILITARY MAGNET ACADEMY	- EQUIP	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 12,822.34
ELIZABETH ANN WHITE	SPECIAL ED CONSULTANT	DEPT OF EXCEPTIONAL CHILDREN	- MGMT SVS	100 - GENERAL OPERATING	11/6/2025	\$ 4,177.31
ELIZABETH HULBERT	MATH CONSULTANT FOR CCSD	DEPUTY SUPERINTENDENTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	11/6/2025	\$ 22,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/13/2025	\$ 303.58
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$ 121.80
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	AUXILIARY SERVICES	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$ 328.40
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$ 320.11
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I - REGULAR	11/20/2025	\$ 233.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$ 378.07
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$ 164.85
EMPLOYEE REIMBURSEMENT	GREER, SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	11/20/2025	\$ 294.70
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	11/6/2025	\$ 3,363.25

EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$	193.41
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HS	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$	161.56
EMPLOYEE REIMBURSEMENT	MILEAGE	MT PLEASANT ACADEMY	- IN STATE	855 - EXPANDED LEARNING	11/6/2025	\$	201.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2025	\$	120.21
EMPLOYEE REIMBURSEMENT	MILEAGE	IT NETWORK OPERATIONS	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	228.55
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	157.50
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/20/2025	\$	325.50
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/13/2025	\$	155.40
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	408.45
EMPLOYEE REIMBURSEMENT	DALLAS, TX	FEDERAL PROGRAMS OFFICE	- OUT STATE	232 - MCKINNEY-VENTO HOMELESS	11/20/2025	\$	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$	242.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2025	\$	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$	162.96
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$	296.10
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$	360.52
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	SAFETY AND RISK SERVICES	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$	176.10
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	SCHOOL CHOICE	- OUT STATE	100 - GENERAL OPERATING	11/13/2025	\$	295.40
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SCHOOL CHOICE	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$	166.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$	955.00

EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/25/2025	\$ 105.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/25/2025	\$ 113.15
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$ 171.92
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/6/2025	\$ 208.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EAST COOPER CAS	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$ 138.60
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 185.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$ 392.84
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I - REGULAR	11/20/2025	\$ 139.72
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I - REGULAR	11/6/2025	\$ 189.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$ 283.78
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$ 216.02
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$ 181.58
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	ASHLEY RIVER ELEM	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$ 290.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 114.51
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$ 118.16
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$ 400.12
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$ 179.48
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$ 226.52

EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$	179.66
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	129.78
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	145.67
EMPLOYEE REIMBURSEMENT	DENVER, CO	MS LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	11/6/2025	\$	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$	216.93
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/20/2025	\$	158.90
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	11/13/2025	\$	180.51
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	MLL & OTIS	- OUT STATE	264 - TITLE III - ESOL	11/20/2025	\$	470.06
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$	114.17
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA, SC	MLL & OTIS	- IN STATE	264 - TITLE III - ESOL	11/6/2025	\$	147.00
EMPLOYEE REIMBURSEMENT	W. COLUMBIA, SC	SCHOOL CHOICE	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	147.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHICORA ELEM	- IN STATE	855 - EXPANDED LEARNING	11/6/2025	\$	115.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$	200.00
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	11/13/2025	\$	338.17
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	225.54
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	11/6/2025	\$	134.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECH EDUCATION	- IN STATE	207 - CAREER & TECH EDUCATION	11/20/2025	\$	385.07

EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2025	\$ 106.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 134.09
EMPLOYEE REIMBURSEMENT	MILEAGE	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$ 114.90
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	11/6/2025	\$ 353.01
EMPLOYEE REIMBURSEMENT	MILEAGE	SANDERS-CLYDE ELEM	- IN STATE	855 - EXPANDED LEARNING	11/6/2025	\$ 115.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2025	\$ 5.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2025	\$ 7.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2025	\$ 7.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2025	\$ 11.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2025	\$ 15.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2025	\$ 15.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2025	\$ 17.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2025	\$ 20.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2025	\$ 23.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2025	\$ 31.23
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$ 502.30
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	201 - TITLE I - REGULAR	11/6/2025	\$ 210.60
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	NORTH CHARLESTON HIGH	- IN STATE	202 - TITLE I - CARRYOVER	11/13/2025	\$ 366.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 157.95

EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$	180.77
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$	433.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$	155.06
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	130.90
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	600 - FOOD SERVICE FUNDS	11/6/2025	\$	118.72
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MIDLAND PARK PRIMARY SCHOOL	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$	169.30
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$	179.76
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/6/2025	\$	129.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$	182.08
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/20/2025	\$	225.01
EMPLOYEE REIMBURSEMENT	GREENSBORO, NC	CAPITAL PROJECTS ACCOUNTING	- OUT STATE	522 - ONE CENT SALES TAX EXTENSION 2	11/6/2025	\$	567.40
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL PROJECTS ACCOUNTING	- IN STATE	522 - ONE CENT SALES TAX EXTENSION 2	11/6/2025	\$	109.41
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	198.80
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$	106.40
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	367.43
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$	248.78
EMPLOYEE REIMBURSEMENT	MILEAGE	MS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$	355.67
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$	309.00

EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/20/2025	\$	199.92
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	173.60
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/20/2025	\$	121.80
EMPLOYEE REIMBURSEMENT	MILEAGE	ACADEMIC MAGNET HS	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$	113.96
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	151.20
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$	349.37
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECH EDUCATION	- IN STATE	207 - CAREER & TECH EDUCATION	11/20/2025	\$	107.24
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	439.39
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEVATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$	464.10
EMPLOYEE REIMBURSEMENT	DALLAS, TX	IT NETWORK OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	11/20/2025	\$	339.41
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$	277.20
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	410.91
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	MLL & OTIS	- OUT STATE	264 - TITLE III - ESOL	11/20/2025	\$	165.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$	116.48
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	183.14
EMPLOYEE REIMBURSEMENT	MILEAGE	ACADEMIC MAGNET HS	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$	162.05
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$	155.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2025	\$	443.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2025	\$	384.94

EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	170.60
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	A C CORCORAN ELEM	- IN STATE	201 - TITLE I - REGULAR	11/6/2025	\$	193.46
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	11/20/2025	\$	325.26
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEM	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	144.48
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/20/2025	\$	168.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/17/2025	\$	176.89
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	222.26
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$	170.11
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/20/2025	\$	446.46
EMPLOYEE REIMBURSEMENT	MILEAGE	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$	119.42
EMPLOYEE REIMBURSEMENT	MILEAGE	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$	180.04
EMPLOYEE REIMBURSEMENT	21ST CCLCC PROJ DIRECTOR MTG	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	11/13/2025	\$	151.20
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	11/20/2025	\$	177.12
EMPLOYEE REIMBURSEMENT	W. COLUMBIA, SC	GOV JAMES B EDWARDS ELEM	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$	169.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	486.15
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/13/2025	\$	139.02
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$	142.10
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/20/2025	\$	368.24
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/20/2025	\$	203.14

EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	185.29
EMPLOYEE REIMBURSEMENT	CAYCE, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$	340.84
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/20/2025	\$	203.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2025	\$	149.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/13/2025	\$	351.82
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WEST ASHLEY HS	- IN STATE	207 - CAREER & TECH EDUCATION	11/13/2025	\$	256.20
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	338.45
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	LADSON ELEM	- IN STATE	201 - TITLE I - REGULAR	11/13/2025	\$	243.50
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$	197.96
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	158.62
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	259.07
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA, SC	SCHOOL CHOICE	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$	155.40
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/13/2025	\$	160.09
EMPLOYEE REIMBURSEMENT	SPARTANBURG, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$	353.25
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$	192.01
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$	122.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$	58.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$	67.54
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	399.00

EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/13/2025	\$	327.67
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$	138.39
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$	163.58
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/13/2025	\$	312.41
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/13/2025	\$	354.76
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/20/2025	\$	253.82
EMPLOYEE REIMBURSEMENT	MILEAGE	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$	147.07
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	- IN STATE	201 - TITLE I - REGULAR	11/6/2025	\$	112.86
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	BAPTIST HILL HIGH	- IN STATE	201 - TITLE I - REGULAR	11/6/2025	\$	14.73
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	BAPTIST HILL HIGH	- IN STATE	202 - TITLE I - CARRYOVER	11/6/2025	\$	208.34
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	HEADSTART	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	118.09
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$	175.07
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	106.33
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECH EDUCATION	- IN STATE	207 - CAREER & TECH EDUCATION	11/20/2025	\$	106.89
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/20/2025	\$	109.76
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$	117.22
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING & FACILITY USE	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	142.03
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEM	- IN STATE	855 - EXPANDED LEARNING	11/6/2025	\$	140.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$	104.75

EMPLOYEE REIMBURSEMENT	ORLANDO, FL	IT NETWORK OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	11/13/2025	\$ 679.40
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$ 184.17
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	11/13/2025	\$ 220.67
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$ 293.09
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	11/20/2025	\$ 172.20
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	11/20/2025	\$ 200.86
EMPLOYEE REIMBURSEMENT	MILEAGE	W B GOODWIN ELEM	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$ 139.94
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$ 347.41
EMPLOYEE REIMBURSEMENT	SPARTANBURG, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 353.25
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$ 165.40
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$ 128.94
EMPLOYEE REIMBURSEMENT	MILEAGE	CE WILLIAMS - SOUTH (7TH 8TH)	- IN STATE	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 145.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 119.86
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING & FACILITY USE	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$ 143.29
EMPLOYEE REIMBURSEMENT	MILEAGE	REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$ 152.82
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$ 219.66
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$ 168.32
EMPLOYEE REIMBURSEMENT	MILEAGE	PINEHURST ELEM	- IN STATE	201 - TITLE I - REGULAR	11/13/2025	\$ 382.69
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PEPPERHILL ELEM	- IN STATE	201 - TITLE I - REGULAR	11/6/2025	\$ 223.20

EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	ASHLEY RIVER ELEM	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	290.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/17/2025	\$	153.62
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	505.82
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	558.74
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$	201.67
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ST JAMES-SANTEE ELEM	- IN STATE	201 - TITLE I - REGULAR	11/13/2025	\$	186.22
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	263.69
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/20/2025	\$	241.51
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$	128.17
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$	228.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$	106.56
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	101.29
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	285.60
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC AND COLUMBIA, SC	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/13/2025	\$	387.18
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/20/2025	\$	199.57
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/13/2025	\$	229.67
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/20/2025	\$	278.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$	159.03
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/20/2025	\$	108.22

EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/20/2025	\$	132.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$	141.20
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$	133.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	LUCY G BECKHAM HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$	328.40
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	SAFETY AND RISK SERVICES	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$	176.10
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/20/2025	\$	359.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2025	\$	105.39
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$	111.90
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	287.98
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PLANT OPS / GROUNDS SHOP	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	218.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$	148.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2025	\$	132.66
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	VISUAL & PERFORMING ARTS	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	294.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VISUAL & PERFORMING ARTS	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	120.68
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/13/2025	\$	131.32
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/13/2025	\$	212.87
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	HUNLEY PARK ELEM	- OUT STATE	100 - GENERAL OPERATING	11/6/2025	\$	176.81
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	216.23
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	CHIEF INFORMATION OFFICE	- OUT STATE	100 - GENERAL OPERATING	11/6/2025	\$	639.86

EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SEPTIMA P CLARK ACADEMY	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$ 240.80
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HS	- IN STATE	207 - CAREER & TECH EDUCATION	11/13/2025	\$ 172.20
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$ 366.09
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$ 187.25
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/20/2025	\$ 138.74
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/20/2025	\$ 286.37
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$ 146.93
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/20/2025	\$ 177.38
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEM	- IN STATE	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 130.20
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$ 103.11
EMPLOYEE REIMBURSEMENT	ANDERSON, SC	COOPER RIVER CAS	- IN STATE	207 - CAREER & TECH EDUCATION	11/20/2025	\$ 349.80
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$ 257.56
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$ 281.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 248.51
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$ 178.86
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	CHIEF FINANCIAL OFFICE	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$ 149.80
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CHIEF FINANCIAL OFFICE	- HOU TRAVEL	100 - GENERAL OPERATING	11/20/2025	\$ 145.60
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	BUSINESS INTELLIGENCE	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$ 794.54
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$ 165.40

EMPLOYEE REIMBURSEMENT	DALLAS, TX	IT NETWORK OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	11/13/2025	\$ 2,200.46
EMPLOYEE REIMBURSEMENT	DENVER, CO	IT NETWORK OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	11/6/2025	\$ 1,826.69
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEM	- IN STATE	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 110.46
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$ 140.84
EMPLOYEE REIMBURSEMENT	ORANGEBURG, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$ 141.75
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/20/2025	\$ 157.72
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/20/2025	\$ 138.81
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/13/2025	\$ 483.70
EMPLOYEE REIMBURSEMENT	ANDERSON, SC	COOPER RIVER CAS	- IN STATE	207 - CAREER & TECH EDUCATION	11/20/2025	\$ 349.80
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$ 100.31
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$ 204.34
EMPLOYEE REIMBURSEMENT	FORT WORTH, TX	LEGAL SERVICES	- OUT STATE	100 - GENERAL OPERATING	11/6/2025	\$ 359.63
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$ 320.40
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$ 295.40
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEM	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$ 105.63
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$ 333.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MONTESSORI COMMUNITY SCHL CHAS	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$ 112.42
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$ 252.14
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$ 345.10

EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	201 - TITLE I - REGULAR	11/6/2025	\$	206.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$	129.32
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	HUNLEY PARK ELEM	- OUT STATE	100 - GENERAL OPERATING	11/6/2025	\$	100.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	HUNLEY PARK ELEM	- OUT STATE	100 - GENERAL OPERATING	11/6/2025	\$	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY CAS	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	136.71
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	114.45
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$	168.28
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$	102.27
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	NORTH CHARLESTON HIGH	- IN STATE	202 - TITLE I - CARRYOVER	11/13/2025	\$	366.09
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$	365.40
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$	277.20
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/13/2025	\$	182.84
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ST JOHN'S HIGH	- IN STATE	207 - CAREER & TECH EDUCATION	11/13/2025	\$	419.60
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/20/2025	\$	440.30
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$	176.33
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	142.10
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	11/13/2025	\$	297.85
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL MIDDLE	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$	109.20
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/20/2025	\$	144.90

EMPLOYEE REIMBURSEMENT	CAYCE, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$	443.47
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	11/6/2025	\$	115.75
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	AUXILIARY SERVICES	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$	338.20
EMPLOYEE REIMBURSEMENT	DENVER, CO	IT NETWORK OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	11/13/2025	\$	247.04
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH	- IN STATE	207 - CAREER & TECH EDUCATION	11/20/2025	\$	179.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$	246.48
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/20/2025	\$	347.75
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEM	- IN STATE	600 - FOOD SERVICE FUNDS	11/6/2025	\$	214.20
EMPLOYEE REIMBURSEMENT	MILEAGE	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	11/6/2025	\$	223.30
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/6/2025	\$	148.40
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/13/2025	\$	133,304.73
ENCORE TECH GROUP LLC	N CHAS ES UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$	4,070.00
ENCORE TECH GROUP LLC	N CHAS ES UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$	20,655.44
ENCORE TECH GROUP LLC	BECKHAM UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$	13,975.01
ENCORE TECH GROUP LLC	BECKHAM UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$	58,740.21
ENCORE TECH GROUP LLC	DUNSTON UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$	6,490.00
ENCORE TECH GROUP LLC	DUNSTON UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$	25,809.36
ENCORE TECH GROUP LLC	GARRETT CAMPUS UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$	6,065.00
ENCORE TECH GROUP LLC	GARRETT CAMPUS UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$	36,510.14

ENCORE TECH GROUP LLC	JAMES ISLAND MS UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 3,890.00
ENCORE TECH GROUP LLC	JAMES ISLAND MS UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 20,173.88
ENCORE TECH GROUP LLC	JAMES SIMONS UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 5,415.50
ENCORE TECH GROUP LLC	JAMES SIMONS UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 18,949.94
ENCORE TECH GROUP LLC	LADSON ES NETWORK EQUIP	LADSON ELEM	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	11/20/2025	\$ 563,850.40
ENCORE TECH GROUP LLC	MORNINGSIDE NETWORK EQUIP	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	11/20/2025	\$ 556,830.23
ENCORE TECH GROUP LLC	MOULTRIE MS UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 30,079.23
ENCORE TECH GROUP LLC	MT ZION RELOCATE WAPS SCHOOL CLOSED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 7,098.50
ENCORE TECH GROUP LLC	MT. PLEASANT ACADEMY UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 4,250.00
ENCORE TECH GROUP LLC	MT. PLEASANT ACADEMY UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 18,078.48
ENCORE TECH GROUP LLC	MTG ST @ BRENTWOOD UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 5,705.00
ENCORE TECH GROUP LLC	MTG ST @ BRENTWOOD UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 33,188.96
ENCORE TECH GROUP LLC	MTG ST @ BURNS UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 4,744.99
ENCORE TECH GROUP LLC	MTG ST @ BURNS UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 23,252.25
ENCORE TECH GROUP LLC	PEPPERHILL UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 3,710.00
ENCORE TECH GROUP LLC	PEPPERHILL UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 20,046.02
ENCORE TECH GROUP LLC	SEPTIMA CLARK UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 5,100.00
ENCORE TECH GROUP LLC	SEPTIMA CLARK UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 20,655.44
ENCORE TECH GROUP LLC	STILES POINT UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 4,495.00

ENCORE TECH GROUP LLC	STILES POINT UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 18,078.48
ENCORE TECH GROUP LLC	STONO PARK UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 5,280.00
ENCORE TECH GROUP LLC	STONO PARK UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 20,655.44
ENCORE TECH GROUP LLC	SULLIVANS ISLAND UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 5,280.00
ENCORE TECH GROUP LLC	SULLIVANS ISLAND UPS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 20,655.44
ENCORE TECH GROUP LLC	VIRTUAL PROMETHEAN TRAINING	TECH & INFORMATION SYS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/13/2025	\$ 900.00
ENGAGING CREATIVE MINDS	ENGAGING CREATIVE MINDS FOR CCSD SCHOOLS	VISUAL & PERFORMING ARTS	- INSTR PROG	100 - GENERAL OPERATING	11/6/2025	\$ 18,750.00
ENTERPRISE HOLDING INC	GENERAL SERVICES - ENTERPRISE TRUCK RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/6/2025	\$ 2,957.52
ENTERPRISE HOLDING INC	GENERAL SERVICES - ENTERPRISE TRUCK RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/13/2025	\$ 2,957.52
ENTERPRISE HOLDING INC	GENERAL SERVICES - ENTERPRISE TRUCK RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/13/2025	\$ 3,076.69
EPIFANIA MORGAN	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- OTH TRANSP	100 - GENERAL OPERATING	11/13/2025	\$ 560.00
ERIC MACK	COMMUNITY BRIDGE - JULY 1, 2025 - JUNE 30, 2026	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	11/13/2025	\$ 3,000.00
ERICA JURAS	EXAM/GLASSES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	11/13/2025	\$ 300.00
ESP ASSOCIATES, INC.	MURRAY LASAINE MULTIPURPOSE ROOM CHAPETER 17 INSP.	MURRAY-LASAINE ELEM	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/6/2025	\$ 13,206.65
ESP ASSOCIATES, INC.	STALL ATHLETIC IMPROVEMENTS CUNSLTING SERVICES	R B STALL HIGH	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	11/13/2025	\$ 19,250.00
ETHAN BRYANT	SALARY & BENEFITS PRIVATE SCH FY25 PAYROLL REIMBUR	CHARLESTON CLASSICAL SCHOOL	- OTHER SRVS	201 - TITLE I - REGULAR	11/6/2025	\$ 260.00
ETHAN BRYANT	SALARY & BENEFITS PRIVATE SCH FY25 PAYROLL REIMBUR	CHARLESTON CLASSICAL SCHOOL	- OTHER SRVS	201 - TITLE I - REGULAR	11/13/2025	\$ 220.00
ETHAN BRYANT	SALARY & BENEFITS PRIVATE SCH FY25 PAYROLL REIMBUR	CHARLESTON CLASSICAL SCHOOL	- OTHER SRVS	202 - TITLE I - CARRYOVER	11/20/2025	\$ 280.00
EVERWAY HOLDCO LLC	N2Y NEWS2YOU --8/31/25-8/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 31,198.80

EVERWAY HOLDCO LLC	N2Y SYMBOL STIX-- 8/31/25-8/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 23,405.00
EVERWAY HOLDCO LLC	N2Y UNIQUE LEARNING SYSTEMS -- 8/31/25-8/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 100,980.00
EXPLORER SOFTWARE INTERNATIONAL INC	AERIE HUB CAD DRAWINGS -- 5/1/25-7/31/26	MAINTENANCE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 24,764.75
EXPLORER SOFTWARE INTERNATIONAL INC	AERIE HUB LIBRARY MANG SUPPORT -- 5/1/25-7/31/26	MAINTENANCE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 1,328.36
FAMILY COURT OF CHARLESTON COUNTY	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/13/2025	\$ 2,646.86
FARRELL BROTHERS	FY26 FARRELL BROTHERS PO - FLEET INSURANCE CLAIMS	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	11/20/2025	\$ 451.65
FARRELL BROTHERS	FY26 FARRELL BROTHERS PO - FLEET INSURANCE CLAIMS	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	11/20/2025	\$ 1,860.35
FARRELL BROTHERS	FY26 FARRELL BROTHERS PO - FLEET INSURANCE CLAIMS	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	11/20/2025	\$ 2,748.00
FARRELL BROTHERS	VEHICLE 486 COLLISION W POLE ON DRIVER SIDE AT BV	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	11/20/2025	\$ 9,670.52
FIELDTURF USA INC	D2 WANDO TRACK TURF CONSTRUCTION SERVICES	DISTRICTWIDE ACCOUNTING	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/6/2025	\$ 18,672.57
FIELDTURF USA INC	D2 WANDO TRACK TURF CONSTRUCTION SERVICES	DISTRICTWIDE ACCOUNTING	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/6/2025	\$ 71,942.83
FIRST BAPTIST SCHOOL	BUREAU OF EDUCATION & RESEARCH	CURRICULUM & INSTRUCTION	- INSTR PROG	844 - DONATIONS	11/13/2025	\$ 5,208.00
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITIES	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 225.19
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	CARIO MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 316.68
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	CARIO MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 331.59
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	CARIO MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 354.39
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	CARIO MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 640.74
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	CARIO MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 815.44
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 248.87

FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 486.44
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	WEST ASHLEY HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 253.30
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY FUNDS	NORTHWOODS MS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 599.16
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY FUNDS	CE WILLIAMS - SOUTH (7TH 8TH)	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 189.03
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY FUNDS	CE WILLIAMS - SOUTH (7TH 8TH)	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 328.43
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY FUNDS	CE WILLIAMS - SOUTH (7TH 8TH)	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 569.10
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY FUNDS	CE WILLIAMS - SOUTH (7TH 8TH)	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 287.84
FIRST STUDENT, INC.	4TH GRADE FIELD TRIP TO COLLEGE OF CHARLESTON 11/7	HUNLEY PARK ELEM	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	11/13/2025	\$ 295.30
FIRST STUDENT, INC.	ALTERNATIVE TRANSPORTATION 2025-2026	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	11/20/2025	\$ 109,380.35
FIRST STUDENT, INC.	BAPTIST HILL H/S: GIBBES ART MUSEUM	BAPTIST HILL MIDDLE	- CURR FLDTR	844 - DONATIONS	11/6/2025	\$ 324.00
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	BELLE HALL ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 460.91
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	BELLE HALL ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 552.69
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	JENNIE MOORE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 368.97
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	JENNIE MOORE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 767.98
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	LAING MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 189.34
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	LAING MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 222.81
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	LAING MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 227.00
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	LAING MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 529.58
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	LAING MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 552.69

FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	LAING MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 495.31
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	LAING MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 517.42
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	LAING MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 533.03
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	STILES POINT ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 456.04
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	STILES POINT ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 658.34
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	MURRAY-LASAIN ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 364.50
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	MURRAY-LASAIN ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 826.34
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	OAKLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 178.70
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	OAKLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 345.70
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	OAKLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 422.50
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	OAKLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 638.30
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	OAKLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 652.29
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 310.00
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 587.78
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 418.89
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 1,239.02
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	MINNIE HUGHES ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 647.22
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	JAMES ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 403.29
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	JAMES ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 473.14

FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	JAMES ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 500.85
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	JAMES ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 554.38
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	JAMES ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 622.79
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	CHICORA ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 233.35
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	CHICORA ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 361.10
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	LADSON ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 396.44
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	LADSON ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 834.23
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	LADSON ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 980.71
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 279.00
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 629.09
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	HUNLEY PARK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 658.77
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	R B STALL HIGH	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 338.01
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	STONO PARK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 261.70
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	STONO PARK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 605.20
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	SPRINGFIELD ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 234.62
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	SPRINGFIELD ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 519.25
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	SPRINGFIELD ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 561.91
FIRST STUDENT, INC.	BUS TRANSPORTATION FOR LI CLASSES-MS. MARKLAND	WEST ASHLEY HS	- CURR FLDTR	844 - DONATIONS	11/6/2025	\$ 177.28
FIRST STUDENT, INC.	BUS TRANSPORTATION FOR LI CLASSES-MS. MARKLAND	WEST ASHLEY HS	- CURR FLDTR	844 - DONATIONS	11/6/2025	\$ 245.53

FIRST STUDENT, INC.	BUS TRANSPORTATION FOR LI CLASSES- MS. MARKLAND	WEST ASHLEY HS	- CURR FLDTR	844 - DONATIONS	11/6/2025	\$ 266.20
FIRST STUDENT, INC.	BUS TRANSPORTATION FOR LI CLASSES- MS. MARKLAND	WEST ASHLEY HS	- CURR FLDTR	844 - DONATIONS	11/20/2025	\$ 263.79
FIRST STUDENT, INC.	BUS TRANSPORTATION STEM COLLEGE OF CHARLESTON	MINNIE HUGHES ELEM	- STD TRANS	303 - EIA - STATE AID TO CLASSROOMS	11/20/2025	\$ 397.63
FIRST STUDENT, INC.	CD FT TO WEST FARM CORN MAZE	PEPPERHILL ELEM	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	11/13/2025	\$ 305.56
FIRST STUDENT, INC.	DOCK STREET FIELD TRIP 5TH GRADE	MINNIE HUGHES ELEM	- STD TRANS	303 - EIA - STATE AID TO CLASSROOMS	11/6/2025	\$ 344.37
FIRST STUDENT, INC.	FIRST STUDENT - E COOPER CAS	EAST COOPER CAS	- CURR FLDTR	329 - EIA - CAREER & TECH ED	11/13/2025	\$ 148.40
FIRST STUDENT, INC.	FIRST STUDENT - FRIERSON ES (COC & DEPT OF NATURAL	EDITH FRIERSON ELEM	- CURR FLDTR	329 - EIA - CAREER & TECH ED	11/20/2025	\$ 688.27
FIRST STUDENT, INC.	FIRST STUDENT - N CHARLESTON HS	NORTH CHARLESTON HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	11/20/2025	\$ 182.67
FIRST STUDENT, INC.	FIRST STUDENT - RB STALL TO RIVIERA THEATER	R B STALL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECH ED	11/13/2025	\$ 288.20
FIRST STUDENT, INC.	FUEL ADJUSTMENT FOR HTS ROUTE BUSES- 2025	DISTRICTWIDE ACCOUNTING	- GASOLINE	100 - GENERAL OPERATING	11/6/2025	\$ 15,502.20
FIRST STUDENT, INC.	FUEL ADJUSTMENT FOR HTS ROUTE BUSES- 2025	DISTRICTWIDE ACCOUNTING	- GASOLINE	100 - GENERAL OPERATING	11/6/2025	\$ 17,991.98
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	JANE EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 5,171.85
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	JANE EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 7,240.59
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	E B ELLINGTON ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 26,721.23
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	E B ELLINGTON ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 39,823.25
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	MINNIE HUGHES ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 15,515.55
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	MINNIE HUGHES ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 21,721.77
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 30,965.94
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 43,431.99

FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	ANGEL OAK PRIMARY	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	23,652.66
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	ANGEL OAK PRIMARY	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	33,231.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	JOHNS ISLAND ES	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	53,268.53
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	JOHNS ISLAND ES	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	61,195.72
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	EDITH FRIERSON ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	7,757.78
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	EDITH FRIERSON ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	10,860.89
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	43,595.14
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	60,657.49
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	38,260.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	85,340.05
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	ST ANDREWS ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	26,753.79
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	ST ANDREWS ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	37,534.98
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	STONO PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	12,929.62
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	STONO PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	18,101.48
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	OAKLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	25,725.05
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	OAKLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	35,656.43
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	ASHLEY RIVER ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	39,638.11
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	ASHLEY RIVER ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	56,129.33
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	SPRINGFIELD ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	31,453.92

FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	SPRINGFIELD ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	45,310.55
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	MONTESSORI COMMUNITY SCHL CHAS	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	5,932.22
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	MONTESSORI COMMUNITY SCHL CHAS	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	7,508.96
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	DRAYTON HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	19,601.77
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	DRAYTON HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	27,209.07
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	CE WILLIAMS - SOUTH (7TH 8TH)	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	60,879.19
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	CE WILLIAMS - SOUTH (7TH 8TH)	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	84,437.20
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	CE WILLIAMS - NORTH (6TH)	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	60,879.19
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	CE WILLIAMS - NORTH (6TH)	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	84,437.21
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	WEST ASHLEY HS	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	122,390.93
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	WEST ASHLEY HS	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	176,835.01
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	WEST ASHLEY CAS	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	13,888.49
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	WEST ASHLEY CAS	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	20,559.42
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	CHARLESTON PROGRESSIVE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	15,711.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	CHARLESTON PROGRESSIVE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	21,995.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	MEMMINGER ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	34,474.51
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	MEMMINGER ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	49,944.61
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	JAMES SIMONS MONTESSORI	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	2,585.93
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	JAMES SIMONS MONTESSORI	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	3,620.30

FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	BUIST ACADEMY ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	27,494.25
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	BUIST ACADEMY ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	38,491.95
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	JULIAN MITCHELL ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	12,274.99
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	JULIAN MITCHELL ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	16,996.30
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	SANDERS-CLYDE ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	11,685.51
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	SANDERS-CLYDE ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	16,359.74
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	34,999.44
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	48,873.98
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	18,199.20
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	25,478.88
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	44,776.35
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	58,272.90
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	HARBOR VIEW ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	12,929.63
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	HARBOR VIEW ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	18,101.48
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	STILES POINT ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	12,929.63
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	STILES POINT ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	18,101.48
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	MURRAY-LASAIN ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	11,685.53
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	MURRAY-LASAIN ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	16,359.74
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	JAMES ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	24,682.98

FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	JAMES ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	34,954.31
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	CAMP ROAD MS	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	52,011.68
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	CAMP ROAD MS	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	70,721.55
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	65,540.64
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	23,566.48
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	32,993.10
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	7,757.76
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	10,860.89
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	MAMIE P WHITESIDES ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	24,566.29
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	MAMIE P WHITESIDES ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	34,392.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	SULLIVAN'S ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	15,613.28
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	SULLIVAN'S ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	21,858.59
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	BELLE HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	12,929.63
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	BELLE HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	18,459.30
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	JENNIE MOORE ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	35,348.96
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	JENNIE MOORE ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	49,746.31
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	CHARLES PINCKNEY ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	16,973.75
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	CHARLES PINCKNEY ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	23,822.06
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	16,973.75

FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 23,822.06
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	GOV JAMES B EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 24,004.97
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	GOV JAMES B EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 32,034.50
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 2,585.93
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 3,620.30
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 14,713.21
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 20,515.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 34,636.36
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 48,452.14
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 35,457.67
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 50,128.10
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 27,908.71
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 39,189.31
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	LUCY G BECKHAM HS	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 29,201.15
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	LUCY G BECKHAM HS	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 41,956.56
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 78,550.84
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 110,070.60
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 24,810.60
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 34,734.84

FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	CHICORA ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	17,104.20
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	CHICORA ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	24,104.75
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	LAMBS ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	20,589.65
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	LAMBS ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	28,358.68
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	LADSON ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	28,542.90
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	LADSON ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	39,960.06
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	PINEHURST ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	39,268.73
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	PINEHURST ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	54,976.22
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	NORTH CHARLESTON ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	23,208.16
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	NORTH CHARLESTON ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	32,571.11
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	18,199.20
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	25,478.88
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MALCOLM C HURSEY ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	22,215.89
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MALCOLM C HURSEY ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	31,341.24
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	W B GOODWIN ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	15,068.26
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	W B GOODWIN ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	23,451.85
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MATILDA F DUNSTON ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	15,515.55
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MATILDA F DUNSTON ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	21,721.77
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	HUNLEY PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	18,235.66

FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	HUNLEY PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	25,342.07
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	A C CORCORAN ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	23,321.91
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	A C CORCORAN ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	32,559.56
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	26,208.77
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	36,851.64
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	DEER PARK MS	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	15,515.55
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	DEER PARK MS	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	21,721.77
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MARY FORD EARLY LRN & FAM CTR	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	7,481.10
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MARY FORD EARLY LRN & FAM CTR	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	11,554.30
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	PEPPERHILL ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	15,515.55
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	PEPPERHILL ELEM	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	21,721.77
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	NORTHWOODS MS	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	56,186.43
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	NORTHWOODS MS	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	79,217.78
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	34,140.49
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	47,648.51
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	29,584.02
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	41,497.31
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	ZUCKER MS	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	32,604.83
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	ZUCKER MS	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$	47,735.51

FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	CHAS COUNTY SCHOOL OF THE ARTS	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 70,711.37
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	CHAS COUNTY SCHOOL OF THE ARTS	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 99,155.28
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 29,957.63
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 42,941.74
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 132,272.65
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 187,913.51
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 12,165.38
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 17,031.53
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 64,807.88
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 90,731.01
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 14,075.96
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 19,945.38
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 40,882.02
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 58,002.31
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MEETING ST. ELEM. AT BURNS	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 1,810.15
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MEETING ST. ELEM. AT BURNS	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 2,327.27
FIRST STUDENT, INC.	JAMES B EDWARDS E/S: COASTAL EXPEDITION	GOV JAMES B EDWARDS ELEM	- CURR FLDTR	865 - PTSA	11/13/2025	\$ 226.47
FIRST STUDENT, INC.	JAMES B EDWARDS E/S: COSTAL EXPEDITION	GOV JAMES B EDWARDS ELEM	- CURR FLDTR	865 - PTSA	11/13/2025	\$ 470.93
FIRST STUDENT, INC.	JAMES ISL E/S: CHAS AREA THERAPUTIC RIDING	JAMES ISLAND ELEM	- CURR FLDTR	844 - DONATIONS	11/20/2025	\$ 244.25

FIRST STUDENT, INC.	JAMES ISL E/S: CHAS AREA THERAPUTIC RIDING	JAMES ISLAND ELEM	- CURR FLDTR	844 - DONATIONS	11/20/2025	\$ 258.12
FIRST STUDENT, INC.	LEGARE FARMS: KINDERGARTEN FIELD TRIP 10/29/2025	MARY FORD EARLY LRN & FAM CTR	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORH	11/20/2025	\$ 311.41
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS - CCSD ACTIVITY BUSES	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	11/20/2025	\$ 250.71
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS - CCSD ACTIVITY BUSES	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	11/20/2025	\$ 493.68
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS - CCSD ACTIVITY BUSES	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	11/20/2025	\$ 547.24
FIRST STUDENT, INC.	MONITORS FOR HTS BUS TRANSPORTATION	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	11/6/2025	\$ 184,117.04
FIRST STUDENT, INC.	MONITORS FOR HTS BUS TRANSPORTATION	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	11/6/2025	\$ 281,467.24
FIRST STUDENT, INC.	N CHAS CRET ART E/S	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	844 - DONATIONS	11/6/2025	\$ 403.28
FIRST STUDENT, INC.	N CHAS CRT ARTS E/S	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	844 - DONATIONS	11/6/2025	\$ 444.85
FIRST STUDENT, INC.	N CHAS CRT ARTS E/S: GAILLARD CNTER	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	844 - DONATIONS	11/20/2025	\$ 448.44
FIRST STUDENT, INC.	NOVEMBER 2025 FEILD TRIP 2ND & 4TH GRADE	PEPPERHILL ELEM	- CURR FLDTR	201 - TITLE I - REGULAR	11/20/2025	\$ 260.10
FIRST STUDENT, INC.	NOVEMBER 2025 FEILD TRIP 2ND & 4TH GRADE	PEPPERHILL ELEM	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	11/13/2025	\$ 606.18
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY FUNDS	ZUCKER MS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 557.52
FIRST STUDENT, INC.	SIMMONS PINCKNEY: GAILLARD CNTER	SIMMONS-PINCKNEY MIDDLE	- CURR FLDTR	844 - DONATIONS	11/20/2025	\$ 189.85
FIRST STUDENT, INC.	SPARE BUSES PER CCSD CONTRACT B2002	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 15,945.90
FIRST STUDENT, INC.	SPARE BUSES PER CCSD CONTRACT B2002	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	11/6/2025	\$ 38,940.35
FIRST STUDENT, INC.	STEM FIELD TRIP- TD ARENA	BAPTIST HILL MIDDLE	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	11/20/2025	\$ 1,623.26
FIRST STUDENT, INC.	SUMMER BUS - CENTRAL	STILES POINT ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	11/13/2025	\$ 233.70
FIRST STUDENT, INC.	SUMMER BUS - CENTRAL	CHARLESTON PROGRESSIVE SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	11/13/2025	\$ 230.80

FIRST STUDENT, INC.	SUMMER BUS - EAST	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	11/13/2025	\$ 337.35
FIRST STUDENT, INC.	SUMMER BUS - EAST	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	11/13/2025	\$ 443.59
FIRST STUDENT, INC.	SUMMER BUS - EAST	JENNIE MOORE ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	11/13/2025	\$ 371.25
FIRST STUDENT, INC.	SUMMER BUS - EAST	JENNIE MOORE ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	11/20/2025	\$ 18.20
FIRST STUDENT, INC.	SUMMER BUS - EAST	LAUREL HILL PRIMARY	- EX-CURR FT	855 - EXPANDED LEARNING	11/13/2025	\$ 340.15
FIRST STUDENT, INC.	SUMMER BUS - EAST	LAUREL HILL PRIMARY	- EX-CURR FT	855 - EXPANDED LEARNING	11/20/2025	\$ 159.85
FIRST STUDENT, INC.	SUMMER BUS - EAST	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	11/13/2025	\$ 536.97
FIRST STUDENT, INC.	SUMMER BUS - EAST	CAROLINA PARK ES	- EX-CURR FT	855 - EXPANDED LEARNING	11/13/2025	\$ 339.60
FIRST STUDENT, INC.	SUMMER BUS - EAST	CAROLINA PARK ES	- EX-CURR FT	855 - EXPANDED LEARNING	11/20/2025	\$ 210.40
FIRST STUDENT, INC.	SUMMER BUS - WEST	WEST ASHLEY COMM SCHL	- EX-CURR FT	855 - EXPANDED LEARNING	11/20/2025	\$ 248.78
FOLLET CONTENT SOLUTIONS, LLC	ANGEL OAK LIBRARY BOOKS	ANGEL OAK PRIMARY	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 384.58
FOLLET CONTENT SOLUTIONS, LLC	ANGEL OAK LIBRARY BOOKS	ANGEL OAK PRIMARY	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 691.07
FOLLET CONTENT SOLUTIONS, LLC	ANGEL OAK LIBRARY BOOKS	ANGEL OAK PRIMARY	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 6,651.37
FOX MUSIC	CE WILLIAMS SOUTH TROUBLESHOOT/RESYN GYM & MP RM A	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 500.00
FRASIER TIRE SERVICE	EMERGENCY ROAD AND TIRE REPAIR	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	11/6/2025	\$ 1,082.08
FRASIER TIRE SERVICE	EMERGENCY ROAD AND TIRE REPAIR	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 893.09
FRASIER TIRE SERVICE	EMERGENCY ROAD AND TIRE REPAIR	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	11/20/2025	\$ 1,043.06
FRONTLINE TECH GROUP LLC	FRONTLINE RENEWAL	DEPT OF EXCEPTIONAL CHILDREN	- SOFTWARE	803 - MEDICAID	11/13/2025	\$ 41,847.49
FRONTLINE TECH GROUP LLC	MEDICAID BILLING - NURSING SERVICES & CHARTERS	NURSING SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	11/13/2025	\$ 4,697.07

FRONTLINE TECH GROUP LLC	MEDICAID BILLING - NURSING SERVICES & CHARTERS	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	11/13/2025	\$	159.95
FSS SOFTWARE TOPCO LP	LADSON ES - DESTINY LIBRARY MANAGER LICENSE	LADSON ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	11/20/2025	\$	1,437.00
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2025	\$	195.27
GARRETT'S DISCOUNT GOLF CARS, LLC	BVIEW - 6V SUPERIOR CYCLE FLOODED BATTERY	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	11/6/2025	\$	4,018.96
GATEWAY EDUCATION HOLDINGS LLC	CTE ENTREP AND SMALL BUS. 1 YR LICENSE GRADE 9/12	BURKE HIGH	- SOFTWARE	207 - CAREER & TECH EDUCATION	11/6/2025	\$	2,800.00
GCS LLC	TPA - GAS LINE REPLACEMENT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/6/2025	\$	5,958.66
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	11/13/2025	\$	2,062.50
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	11/20/2025	\$	1,650.00
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	11/20/2025	\$	2,062.50
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	11/13/2025	\$	2,186.25
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	11/13/2025	\$	2,200.00
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	11/20/2025	\$	1,760.00
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	11/20/2025	\$	1,766.60
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	ANGEL OAK PRIMARY	- INSTR SVS	100 - GENERAL OPERATING	11/20/2025	\$	2,090.00
GLICK BOEHM ASSOCIATES INC.	A/E DES SVC MURRAY LASAINE MON MP RM GLICK BOEHM	MURRAY-LASAINE ELEM	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	11/20/2025	\$	6,661.50
GOFF D'ANTONIO ASSOCIATES	NORTHWOOD RESTROOM IMPROVEMENT A/E SERVICES	NORTHWOODS MS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	11/20/2025	\$	8,475.70
GOFF D'ANTONIO ASSOCIATES	SAMS - DESIGN DEMO BLDGS 101 & 104	ST ANDREWS MIDDLE	- OTH PR/TCH	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$	3,597.17
GOOD MINDS LLC	PYRAMID MODEL SUPPORT	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	11/6/2025	\$	2,094.54
GOOD MINDS LLC	Pyramid Model Project	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	203 - IDEA	11/6/2025	\$	5,636.36

GOOD MINDS LLC	Pyramid Model Project	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	203 - IDEA	11/20/2025	\$	5,636.36
GOOSE CREEK HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$	200.00
GRANITE TELECOMMUNICATIONS, LLC	ACCT:04054813/INV:720617769	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	269.39
GRANITE TELECOMMUNICATIONS, LLC	ACCT:04054813/INV:720617769	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	143.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT:04054813/INV:720617769	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	56.02
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	-
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	448.41
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	99.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	662.77
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	199.69
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	149.73
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	149.73
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	149.73
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	99.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	149.73
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	99.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	99.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	99.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	99.81

GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 256.87
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 149.75
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 149.73
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 149.73
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 3,098.70
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 99.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 307.77
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 449.23
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 199.68
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 149.73
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 149.73
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	MURRAY-LASAIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 99.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 99.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 149.00
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 99.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 199.68
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 99.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 99.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 149.73

GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 99.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 99.31
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 99.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 149.73
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 149.73
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 256.48
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 99.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 149.73
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 99.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 149.73
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 99.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 159.59
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 99.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 88.89
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 149.73
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 99.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 99.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 307.77
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 189.81

GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	149.73
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	149.75
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	GARRETT ACADEMY OF TECH	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	199.68
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	99.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	149.73
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	148.56
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	149.73
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	ACADEMIC MAGNET HS	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	499.13
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	99.82
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	99.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	MEETING ST. ELEM. AT BURNS	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	149.73
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	149.73
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	199.68
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	99.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	149.73
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	99.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	99.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	ORANGE GROVE CHARTER ELMNTRY	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	99.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	ORANGE GROVE CHARTER ELMNTRY	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	256.48

GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	149.73
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	256.48
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	MONTESSORI COMMUNITY SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	99.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	99.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	199.68
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	149.73
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	149.73
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	149.73
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	WA HEAD START	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	149.73
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	149.73
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	CHARLESTON PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	149.73
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	149.73
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	149.73
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	49.92
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	149.73
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	199.68
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	149.73
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	99.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	149.73

GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	307.77
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	99.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	99.31
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	99.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	99.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	99.32
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	99.31
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	148.98
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	99.31
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV:720626810	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$	99.31
GRAYBAR ELECTRIC CO	BAPTIST HILL HS, ATHLETICS, CABLING, GRAYBAR	BAPTIST HILL HIGH	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/13/2025	\$	1,335.00
GRAYBAR ELECTRIC CO	BAPTIST HILL HS, ATHLETICS, CABLING, GRAYBAR	BAPTIST HILL HIGH	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/13/2025	\$	1,466.30
GRAYBAR ELECTRIC CO	BURKE UPGRADE PAGING AS NEEDED THROUGHOUT	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/6/2025	\$	21,334.00
GRAYBAR ELECTRIC CO	PHY SEC STOCK WIRE/PARTS/BATTERIES	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$	677.18
GREAT MINDS PBC	GREAT MINDS EUREKA MATH SQAURED TEACH SETS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	11/13/2025	\$	153.85
GREAT MINDS PBC	GREAT MINDS EUREKA MATH SQAURED TEACH SETS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	11/13/2025	\$	307.70
GREAT MINDS PBC	GREAT MINDS EUREKA MATH SQAURED TEACH SETS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	11/13/2025	\$	461.55
GREAT-WEST RETIREMENT SERVICES	DIV.CODE #1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	11/13/2025	\$	74,402.15
GREENE FINNEY CAULEY , LLP	FY25 FINANCIAL AUDIT AND PROCUREMENT AUP	FINANCIAL SERVICES	- AUDIT FEES	100 - GENERAL OPERATING	11/13/2025	\$	7,500.00

GREENE FINNEY CAULEY , LLP	FY25 FINANCIAL AUDIT AND PROCUREMENT AUP	FINANCIAL SERVICES	- AUDIT FEES	100 - GENERAL OPERATING	11/13/2025	\$ 45,000.00
GREG MATHIS CHARTER SCHOOL	FY26 SWPLAN OPEN P.O. GREG MATHIS SALARY/BENEFITS	GREG MATHIS CHARTER	- TRANSIT	201 - TITLE I - REGULAR	11/13/2025	\$ 5,890.66
GREG MATHIS CHARTER SCHOOL	MONTHLY CHARTER PAYMENTS	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	11/25/2025	\$ 113,740.33
GRENVILLE HENRY WINTHROP	CHICORA - TREE SERVICES	CHICORA ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 10,475.00
GRENVILLE HENRY WINTHROP	FY26 FALL DEEP ROOT FERTILIZE & BIO-STIMULANT	MOULTRIE MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 412.50
GRENVILLE HENRY WINTHROP	FY26 FALL DEEP ROOT FERTILIZE & BIO-STIMULANT	WANDO HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 150.00
GRENVILLE HENRY WINTHROP	FY26 FALL DEEP ROOT FERTILIZE & BIO-STIMULANT	JAMES ISLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 1,500.00
GRENVILLE HENRY WINTHROP	FY26 FALL DEEP ROOT FERTILIZE & BIO-STIMULANT	PINEHURST ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 375.00
GRENVILLE HENRY WINTHROP	FY26 FALL DEEP ROOT FERTILIZE & BIO-STIMULANT	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 1,200.00
GRENVILLE HENRY WINTHROP	FY26 FALL DEEP ROOT FERTILIZE & BIO-STIMULANT	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 225.00
GRENVILLE HENRY WINTHROP	FY26 FALL DEEP ROOT FERTILIZE & BIO-STIMULANT	DANIEL JENKINS ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 1,200.00
GRENVILLE HENRY WINTHROP	FY26 FALL DEEP ROOT FERTILIZE & BIO-STIMULANT	MONTESSORI COMMUNITY SCHL CHAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 750.00
GRENVILLE HENRY WINTHROP	FY26 FALL DEEP ROOT FERTILIZE & BIO-STIMULANT	ST ANDREWS MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 1,500.00
GRENVILLE HENRY WINTHROP	FY26 FALL DEEP ROOT FERTILIZE & BIO-STIMULANT	BUIST ACADEMY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 750.00
GRENVILLE HENRY WINTHROP	GOODWIN- TREE SERVICES	W B GOODWIN ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 7,145.00
GRENVILLE HENRY WINTHROP	MEMMINGER - TREE WORK	MEMMINGER ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 5,920.00
GRENVILLE HENRY WINTHROP	SOA - TREE SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 9,675.00
GRIFFIN LOGISTICS, LLC	LADSON ES -FF&E BLEEDING CONTROL KITS	LADSON ELEM	- EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	11/6/2025	\$ 6,555.37
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & REAGLE,	FY26 ANNUAL PO FOR LEGAL SERVICES PROVDDED TO CCSD	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	11/20/2025	\$ 9,488.98

HALOSURE LLC	AV CONTRACTOR FOR OCT 16-17 FUEL MEETINGS	DEPUTY SUPERINTENDENTS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/6/2025	\$ 1,940.06
HANAHAN HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 300.00
HARD HAT TRANSPORATION LLC	ECHS REQ SVCS TO HHT FOR INSTALL HISTORICAL ITEMS	EARLY COLLEGE HS	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/20/2025	\$ 1,680.00
HART HALSEY LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 177.00
HART HALSEY LLC	BAPTIST HILL HS POLICE SECURITY	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/20/2025	\$ 246.40
HART HALSEY LLC	BAPTIST HILL HS POLICE SECURITY	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/20/2025	\$ 772.20
HART HALSEY LLC	BAPTIST HILL HS POLICE SECURITY	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/20/2025	\$ 853.60
HART HALSEY LLC	BAPTIST HILL HS POLICE SECURITY	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/20/2025	\$ 2,182.80
HART HALSEY LLC	BURKE HS POLICE SECURITY	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/6/2025	\$ 230.00
HART HALSEY LLC	BURKE HS POLICE SECURITY	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/6/2025	\$ 3,044.63
HART HALSEY LLC	FOOD SERVICE	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 715.88
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	11/6/2025	\$ 460.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	11/20/2025	\$ 460.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/6/2025	\$ 1,180.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/20/2025	\$ 944.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	CHARLES PINCKNEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/20/2025	\$ 1,180.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/6/2025	\$ 1,232.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/20/2025	\$ 985.60
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/20/2025	\$ 1,422.40

HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	11/6/2025	\$ 1,150.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	11/6/2025	\$ 2,012.50
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	11/20/2025	\$ 1,231.65
HART HALSEY LLC	SECURITY SERVICES	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	11/6/2025	\$ 531.00
HART HALSEY LLC	SECURITY SERVICES	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2025	\$ 1,032.50
HART HALSEY LLC	SECURITY SERVICES	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	11/20/2025	\$ 472.00
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 345.00
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 1,217.57
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 531.00
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 3,686.02
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 101.44
HERALD OFFICE SYSTEMS	PRINTER CONTRACT	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	11/13/2025	\$ 2,529.51
HERALD OFFICE SYSTEMS	PRINTER CONTRACT	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	11/13/2025	\$ 5,902.39
HERALD OFFICE SYSTEMS	PRINTER CONTRACT	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	11/13/2025	\$ 160,015.51
HERALD OFFICE SYSTEMS	SUPPLIMENTAL SCANNERS FOR SPECIAL PROJECT	AUXILIARY SERVICES	- TECH P SVS	100 - GENERAL OPERATING	11/13/2025	\$ 97.20
HERALD OFFICE SYSTEMS	SUPPLIMENTAL SCANNERS FOR SPECIAL PROJECT	AUXILIARY SERVICES	- EQUIP	100 - GENERAL OPERATING	11/13/2025	\$ 1,080.00
HERITAGE WOODCRAFT INC	STALL - CABINET INSTALL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/6/2025	\$ 5,018.08
HERITAGE WOODCRAFT INC	STALL - CABINET INSTALL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/6/2025	\$ 435.65
HERSHEY CREAMERY CO	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 230.16

HERSHEY CREAMERY CO	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 299.46
HERSHEY CREAMERY CO	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 214.80
HERSHEY CREAMERY CO	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 191.32
HERSHEY CREAMERY CO	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 896.40
HERSHEY CREAMERY CO	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 402.96
HERSHEY CREAMERY CO	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 362.88
HERSHEY CREAMERY CO	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 429.12
HERSHEY CREAMERY CO	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 110.80
HERSHEY CREAMERY CO	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 208.72
HERSHEY CREAMERY CO	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 279.72
HERSHEY CREAMERY CO	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 110.80
HERSHEY CREAMERY CO	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 125.64
HERSHEY CREAMERY CO	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 864.60
HERSHEY CREAMERY CO	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 348.80
HERSHEY CREAMERY CO	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 243.00
HERSHEY CREAMERY CO	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 245.76
HERSHEY CREAMERY CO	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 797.76
HERSHEY CREAMERY CO	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 191.86
HERSHEY CREAMERY CO	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 135.60

HERSHEY CREAMERY CO	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 261.92
HERSHEY CREAMERY CO	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 182.12
HERSHEY CREAMERY CO	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 199.76
HERSHEY CREAMERY CO	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 205.20
HERSHEY CREAMERY CO	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 211.20
HERSHEY CREAMERY CO	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 153.00
HERSHEY CREAMERY CO	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 223.84
HERSHEY CREAMERY CO	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 245.92
HERSHEY CREAMERY CO	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 247.44
HERSHEY CREAMERY CO	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 110.80
HERSHEY CREAMERY CO	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 240.48
HERSHEY CREAMERY CO	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 188.46
HERSHEY CREAMERY CO	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 236.48
HERSHEY CREAMERY CO	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 211.92
HERSHEY CREAMERY CO	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 216.64
HERSHEY CREAMERY CO	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 201.76
HERSHEY CREAMERY CO	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 309.04
HERSHEY CREAMERY CO	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 206.10
HERSHEY CREAMERY CO	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 241.52

HERSHEY CREAMERY CO	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 358.56
HERSHEY CREAMERY CO	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 320.40
HILL CONSTRUCTION SERVICES OF CHARLESTON	BID AWARD , D4 SOFTBALL @ LENTS FIELD, HILL CONSTR	IMPROVEMENTS NON CCSD OWNED	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	11/6/2025	\$ 116,502.52
HM NORTHCUTT CORP	DISTRICT - MONTHLY MAINTENANCE POTABLE WATER	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/6/2025	\$ 7,435.00
HM NORTHCUTT CORP	DISTRICT - MONTHLY MAINTENANCE POTABLE WATER	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2025	\$ 7,435.00
HOLY CITY POPCORN	ST JAMES SANTEE POPCORN	ST JAMES-SANTEE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 321.00
HORD COPLAN MACHT INC	STALL ATHLETIC IMPROVEMENT DESIGN PHASE	R B STALL HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	11/20/2025	\$ 4,392.50
HORD COPLAN MACHT INC	WANDO HS, ATHLETIC, BATTINGCAGE, HORD COPLAN MACHT	WANDO HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	11/20/2025	\$ 1,468.60
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 482.00
HOUGHTON MIFFLIN	READ 180 SOFTWARE - 2YR	NORTH CHARLESTON HIGH	- SOFTWARE	239 - TITLE I - CSI	11/20/2025	\$ 11,791.40
HOUGHTON MIFFLIN	READ 180 SOFTWARE - 2YR	NORTH CHARLESTON HIGH	- SOFTWARE	239 - TITLE I - CSI	11/20/2025	\$ 20,710.00
HUGER CONSTRUCTION CO INC	MINNIE HUGHES - RAMP INSTALL & CONCRETE REVOVATION	MINNIE HUGHES ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/20/2025	\$ 3,942.00
HUGER CONSTRUCTION CO INC	ST JAMES SANTEE-DEMO/REPLACE SIDEWALKS & PAVEMENT	ST JAMES-SANTEE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 9,995.00
I.C.E. CONTRACTORS INC	CIRCULATION DESK	LADSON ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 2,655.41
I.C.E. CONTRACTORS INC	FY26 ICE CABLING OR ELECTRICAL WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 280.00
I.C.E. CONTRACTORS INC	FY26 ICE CABLING OR ELECTRICAL WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 480.00
I.C.E. CONTRACTORS INC	FY26 ICE CABLING OR ELECTRICAL WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 480.00
I.C.E. CONTRACTORS INC	FY26 ICE CABLING OR ELECTRICAL WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 50.40
I.C.E. CONTRACTORS INC	FY26 ICE CABLING OR ELECTRICAL WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 201.66

I.C.E. CONTRACTORS INC	FY26 ICE CABLING OR ELECTRICAL WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 330.75
IBA EVENT RENTALS	IBA-EVENT RENTALS VARIOUS SCHOOLS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/6/2025	\$ 438.29
IBA EVENT RENTALS	IBA-EVENT RENTALS VARIOUS SCHOOLS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/6/2025	\$ 1,360.83
ICON BOILER, INC.	FY26 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/6/2025	\$ 429.00
ICON BOILER, INC.	FY26 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/6/2025	\$ 655.20
ICON BOILER, INC.	FY26 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/6/2025	\$ 4,118.47
IG TRUE GRIT PARENT HOLDINGS, INC.	PHY SEC TECH FCO FY26	DISTRICTWIDE ACCOUNTING	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 420.00
IG TRUE GRIT PARENT HOLDINGS, INC.	PHY SEC TECH FCO FY26	DISTRICTWIDE ACCOUNTING	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 240.00
IG TRUE GRIT PARENT HOLDINGS, INC.	PHY SEC TECH FCO FY26	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 1,600.00
IG TRUE GRIT PARENT HOLDINGS, INC.	PHY SEC TECH FCO FY26	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 1,600.00
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/6/2025	\$ 3.00
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/6/2025	\$ 3.00
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/6/2025	\$ 3.00
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/6/2025	\$ 3.00
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/6/2025	\$ 3.00
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/6/2025	\$ 9.00
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/6/2025	\$ 11.00
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 165.00
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER INSPECTION	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/6/2025	\$ 141.00

IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER INSPECTION	CHARLES PINCKNEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/6/2025	\$ 111.00
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER INSPECTION	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/6/2025	\$ 126.00
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER INSPECTION	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/6/2025	\$ 108.00
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER INSPECTION	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	11/6/2025	\$ 114.00
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER INSPECTION	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/6/2025	\$ 183.00
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER INSPECTION	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/6/2025	\$ 235.00
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER INSPECTION	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	11/6/2025	\$ 234.00
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER INSPECTION	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	11/6/2025	\$ 180.00
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/6/2025	\$ 129.79
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/6/2025	\$ 154.88
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/6/2025	\$ 1,018.61
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 196.61
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 146.75
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 288.36
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	BELLE HALL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 243.21
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 297.60
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	CHARLES PINCKNEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 326.85
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 117.00
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 204.73

IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 204.73
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 471.96
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 424.73
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 1,103.31
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	HARBOR VIEW ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 230.38
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	STILES POINT ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 275.53
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	JAMES ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 172.40
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	JAMES ISLAND MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 230.38
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	CAMP ROAD MS	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 324.47
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 940.79
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 502.20
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	ST JAMES-SANTEE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 284.64
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 307.36
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	E B ELLINGTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 235.70
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	MINNIE HUGHES ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 152.07
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	ANGEL OAK PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 172.40
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	EDITH FRIERSON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 128.49
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 268.87
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 1,090.32

IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 846.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	PINEHURST ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/20/2025	\$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/20/2025	\$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	MATILDA F DUNSTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/20/2025	\$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	A C CORCORAN ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/20/2025	\$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	NORTHWOODS MS	- RPRS/MAINT	100 - GENERAL OPERATING	11/20/2025	\$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	11/20/2025	\$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 216.24
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 357.47
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 577.50
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 598.45
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 751.50
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 1,329.40
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 3,062.02
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 3,173.17
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/20/2025	\$ 1,290.90
INSIGHT GROUP, LLC	GARRETT - CHAPTER 1 INSPECTION SERVICES	GARRETT ACADEMY OF TECH	- PRO/TECH S	598 - SETTLEMENTS-CAPITAL PROJECTS	11/13/2025	\$ 340.00
INSTRUCTURE INC.	CANVAS STUDIO -7/1/24-6/30/25	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 90,198.35

INTERNAL REVENUE SERVICE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/13/2025	\$ 1,259.14
INTERSTATE TRANSPORTATION EQUIP	ACTIVITY BUS REPLACEMENTS	DISTRICTWIDE ACCOUNTING	- VEHICLES	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 185,410.00
INTERSTATE TRANSPORTATION EQUIP	ACTIVITY BUS REPLACEMENTS	DISTRICTWIDE ACCOUNTING	- VEHICLES	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 287,340.00
INVENTORY TRADING CO	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 1,325.44
IXL LEARNING, INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/17/2025	\$ 3,515.62
IXL LEARNING, INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/17/2025	\$ 3,515.63
IXL LEARNING, INC	IXL SOFTWARE SUBSCRIPTION	CARIO MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	11/20/2025	\$ 1,475.00
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 584.50
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/3/2025	\$ 740.38
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 138.00
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 155.00
JAMES ISLAND CHARTER HS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 150.00
JAMES ISLAND CHARTER HS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/21/2025	\$ 150.00
JAMES ISLAND CHARTER HS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 150.00
JAMES ISLAND CHARTER HS	CARL PERKINS - FEDERAL VOCATIONAL	JAMES ISLAND CHARTER HIGH	- TRANSIT	207 - CAREER & TECH EDUCATION	11/6/2025	\$ 34,000.00
JAMES ISLAND CHARTER HS	CTE EQUIP	JAMES ISLAND CHARTER HIGH	- TRANSIT	329 - EIA - CAREER & TECH ED	11/6/2025	\$ 53,000.00
JAMES ISLAND CHARTER HS	MONTHLY PAYMENTS	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	11/25/2025	\$ 2,001,052.72
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 225.00
JAMES M WYMAN	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/13/2025	\$ 627.50

JANTZI TEST PREP INC	SAT Test Prep Courses (Charleston Collegiate Scho)	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	210 - TITLE IV SSAE	11/6/2025	\$ 9,000.00
JARED DELVONT MARTIN	FOOD SERVICE	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	11/6/2025	\$ 600.00
JARED DELVONT MARTIN	SECURITY NCHS VARSITY FOOTBALL	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	11/6/2025	\$ 240.00
JEFFREY WINTERS JORDAN	JEFF JORDAN RESIDENCY 3RD GRADE WEATHER IMPROVISAT	ASHLEY RIVER ELEM	- OTHER SRVS	850 - SC ARTS COMMISSION	11/20/2025	\$ 1,600.00
JESSICA M ROSSO	Student & Family Wellness and Mental Health Serv	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	210 - TITLE IV SSAE	11/20/2025	\$ 438.00
JESSICA M ROSSO	Student & Family Wellness and Mental Health Serv	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	210 - TITLE IV SSAE	11/20/2025	\$ 1,125.00
JIGSAW LEARNING LLC	TEACHTOWN (TRANSITIONAL SKILLS) -- 7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 22,699.25
JOHN C. ANCRUM	YASCIK SERVICE AWARD	ZUCKER MS	- OTHER SRVS	844 - DONATIONS	11/13/2025	\$ 500.00
JOHN G FRAMPTON	PARLIAMENTARIAN CONSULTING FOR BOARD OF TRUSTEES	CHIEF FINANCIAL OFFICE	- OTHER SRVS	844 - DONATIONS	11/6/2025	\$ 7,500.00
JOHNATHAN THROWER	STUDENT CREDIT RECOVERY/MENTORING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	371 - EIA - PRIORITY SCHOOLS TA	11/13/2025	\$ 1,213.71
JOHNSON CONTROLS US HOLDINGS INC	BRIDGEVIEW - DOORS BURGLAR ALARM	BRIDGE VIEW DRIVE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/13/2025	\$ 2,101.44
JOHNSON CONTROLS US HOLDINGS INC	CARIO MIDDLE FA BDA INSTALLATION	CARIO MIDDLE	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	11/6/2025	\$ 842.07
JOHNSON CONTROLS US HOLDINGS INC	CARIO MIDDLE FA BDA INSTALLATION	CARIO MIDDLE	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	11/6/2025	\$ 35.19
JOHNSON CONTROLS US HOLDINGS INC	FY26 - DW FIRE & BURGLAR REPAIRS	MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	11/6/2025	\$ 141.59
JOHNSON CONTROLS US HOLDINGS INC	FY26 - DW FIRE & BURGLAR REPAIRS	MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	11/6/2025	\$ 296.24
JOHNSON CONTROLS US HOLDINGS INC	FY26 - DW FIRE & BURGLAR REPAIRS	MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	11/6/2025	\$ 849.55
JOHNSON CONTROLS US HOLDINGS INC	MURRAY LASAINE BA REMOVAL	MURRAY-LASAINE ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 788.57
JOHNSON CONTROLS US HOLDINGS INC	STILES POINT BA REMOVAL	STILES POINT ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 788.57
JOHNSON CONTROLS US HOLDINGS INC	THOMAS CARIO MS BA REMOVAL	CARIO MIDDLE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 525.72

JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	11/13/2025	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	11/20/2025	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	11/13/2025	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	11/20/2025	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	11/13/2025	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	11/20/2025	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	11/13/2025	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	11/13/2025	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	11/20/2025	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	11/13/2025	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	11/13/2025	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	11/20/2025	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	11/13/2025	\$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	11/20/2025	\$ 150.00
JOSEPH HAWKINS	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 1,845.96
JOSTENS INC	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 150.13
JOSTENS INC	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 250.00
JOSTENS INC	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 300.00
JOSTENS INC	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 300.00

JOSTENS INC	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 594.00
JOSTENS INC	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 975.00
JOYCE O HOOD	MILITARY MAGNET ACADEMY FLOWERS/HOMECOMING	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 179.85
JULIE MOODY	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 339.66
KEITH L SMALLS	FY26 MY COMMUNITY'S KEEPER MENTO GROUP	R B STALL HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	11/20/2025	\$ 6,750.00
KELLY ESPOSITO	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 358.22
KELLY SERVICES	FOOD SERVICE SUBS	DEER PARK MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 612.00
KELLY SERVICES	FOOD SERVICE SUBS	DEER PARK MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 367.20
KELLY SERVICES	FOOD SERVICE SUBS	DEER PARK MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 612.00
KELLY SERVICES	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 612.00
KELLY SERVICES	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 367.20
KELLY SERVICES	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 612.00
KELLY SERVICES	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	11/6/2025	\$ 6,125.90
KELLY SERVICES	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	11/13/2025	\$ 3,841.70
KELLY SERVICES	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	11/20/2025	\$ 11,676.80
KELLY SERVICES	SUBS	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/6/2025	\$ 885.00
KELLY SERVICES	SUBS	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2025	\$ 885.00
KELLY SERVICES	SUBS	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/20/2025	\$ 885.00
KELLY SERVICES	SUBS	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	11/6/2025	\$ 2,689.60

KELLY SERVICES	SUBS	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2025	\$	1,681.31
KELLY SERVICES	SUBS	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	11/20/2025	\$	1,201.18
KELLY SERVICES	SUBS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	11/6/2025	\$	3,356.40
KELLY SERVICES	SUBS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	11/13/2025	\$	3,104.67
KELLY SERVICES	SUBS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	11/20/2025	\$	2,685.12
KELLY SERVICES	SUBS	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/6/2025	\$	5,562.21
KELLY SERVICES	SUBS	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2025	\$	5,970.26
KELLY SERVICES	SUBS	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/20/2025	\$	5,432.03
KELLY SERVICES	SUBS	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/6/2025	\$	1,941.60
KELLY SERVICES	SUBS	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2025	\$	2,524.08
KELLY SERVICES	SUBS	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/20/2025	\$	2,184.30
KELLY SERVICES	SUBS	TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	11/6/2025	\$	2,924.40
KELLY SERVICES	SUBS	TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2025	\$	2,924.40
KELLY SERVICES	SUBS	TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	11/20/2025	\$	2,924.40
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/6/2025	\$	5,181.53
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2025	\$	6,099.56
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/20/2025	\$	5,687.68
KELLY SERVICES	SUBS	GUIDANCE & COUNSELING	- OTHER SRVS	100 - GENERAL OPERATING	11/6/2025	\$	220.32
KELLY SERVICES	SUBS	GUIDANCE & COUNSELING	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2025	\$	73.44

KELLY SERVICES	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	11/6/2025	\$ 3,296.32
KELLY SERVICES	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2025	\$ 3,296.32
KELLY SERVICES	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	11/20/2025	\$ 3,296.32
KELLY SERVICES	SUBS	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/6/2025	\$ 1,327.50
KELLY SERVICES	SUBS	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2025	\$ 1,475.00
KELLY SERVICES	SUBS	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/20/2025	\$ 368.75
KELLY SERVICES	SUBS	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/6/2025	\$ 2,771.64
KELLY SERVICES	SUBS	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2025	\$ 2,536.70
KELLY SERVICES	SUBS	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/20/2025	\$ 2,764.84
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	11/20/2025	\$ 1,386.23
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	11/6/2025	\$ 2,089.00
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2025	\$ 2,506.80
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	11/20/2025	\$ 1,671.20
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 1,826.50
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 3,478.09
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 169.00
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 7,214.43
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 3,924.05
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 97.50

KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 7,638.50
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 390.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 3,937.25
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 302.25
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 1,735.50
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 5,729.70
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 4,121.62
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 3,055.62
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 8,150.79
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 6,447.94
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 949.00
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 4,297.97
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 2,663.31
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 2,652.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 1,202.50
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 2,190.50
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 474.50
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 931.13
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 728.00

KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 2,587.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 923.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 3,884.50
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 1,170.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 3,558.70
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 390.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 2,757.60
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 9,246.70
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 8,406.23
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 2,527.20
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 1,755.00
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 2,437.50
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 1,365.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 97.50
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 195.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 6,393.44
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 195.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 3,770.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 7,253.00

KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 463.10
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 1,846.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 6,868.76
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 1,339.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 3,152.50
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 1,459.25
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 3,000.20
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 1,605.50
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 865.20
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 5,343.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 829.37
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 5,187.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 97.50
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 519.12
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 2,856.69
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 4,387.50
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 4,283.50
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 2,827.50
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 6,604.00

KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 390.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 7,677.80
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 585.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 3,250.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	101 - WSF - OPERATING FUND	11/6/2025	\$ 1,607.20
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	101 - WSF - OPERATING FUND	11/13/2025	\$ 1,607.81
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	101 - WSF - OPERATING FUND	11/20/2025	\$ 1,034.64
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 1,515.22
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 4,602.00
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 8,006.38
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 1,208.34
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 1,898.00
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 8,521.50
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 978.18
KELLY SERVICES	SUBS	WANDO HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 3,263.00
KELLY SERVICES	SUBS	WINDWOOD FARMS PROGRAM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 780.00
KELLY SERVICES	SUBS	WINDWOOD FARMS PROGRAM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 533.00
KELLY SERVICES	SUBS	WINDWOOD FARMS PROGRAM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 156.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 9,408.70

KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 624.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 8,149.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 468.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 3,874.80
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 5,128.50
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 2,457.98
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 2,853.50
KELLY SERVICES	SUBS	MURRAY-LASAIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 2,484.63
KELLY SERVICES	SUBS	MURRAY-LASAIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 2,296.13
KELLY SERVICES	SUBS	MURRAY-LASAIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 585.00
KELLY SERVICES	SUBS	MURRAY-LASAIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 2,821.01
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 780.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 3,945.50
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 9,542.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 156.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 7,078.50
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 3,758.63
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 390.00
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 3,315.00

KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 390.00
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 1,749.87
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 975.00
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 2,730.00
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB OUTSRC	101 - WSF - OPERATING FUND	11/13/2025	\$ 195.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 390.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 754.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 1,365.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 195.00
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 292.50
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 2,716.00
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 3,017.80
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 1,746.60
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 923.00
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 2,671.50
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 2,307.57
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 195.00
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 390.00
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 1,378.00

KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	11/6/2025	\$ 613.60
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	11/13/2025	\$ 1,008.80
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	11/20/2025	\$ 395.20
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 1,508.00
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 9,623.34
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 4,842.50
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 8,826.72
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 5,940.20
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 4,995.50
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 3,440.60
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 1,976.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 1,404.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 6,571.95
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 1,644.89
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 6,430.59
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 977.60
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 2,495.80
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 348.47
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 1,092.00

KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$	1,436.50
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$	1,046.50
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$	1,046.50
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$	1,137.50
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$	2,544.69
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$	5,297.44
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$	936.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$	2,548.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$	3,706.63
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$	1,723.84
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$	1,995.54
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$	390.00
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$	6,720.04
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$	6,330.06
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$	195.00
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$	3,666.03
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	11/6/2025	\$	655.20
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	11/13/2025	\$	600.60
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	11/20/2025	\$	416.00

KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$	2,080.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$	1,090.44
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$	169.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$	3,534.97
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$	4,465.50
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$	390.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$	2,551.25
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$	4,518.80
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$	4,708.60
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$	3,374.84
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$	2,203.20
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$	2,586.35
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$	1,978.28
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$	2,206.81
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$	1,349.44
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$	1,404.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	11/6/2025	\$	3,383.25
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	11/13/2025	\$	3,196.70
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	11/20/2025	\$	1,930.50

KELLY SERVICES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 2,827.50
KELLY SERVICES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 195.00
KELLY SERVICES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 877.50
KELLY SERVICES	SUBS	DEER PARK MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 825.50
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 585.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 1,800.25
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 585.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 688.94
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 526.50
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	11/6/2025	\$ 8,675.98
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	11/13/2025	\$ 5,564.62
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	11/20/2025	\$ 2,402.07
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 1,833.14
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 2,008.57
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 780.00
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 1,703.00
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 6,025.52
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 780.00
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 4,455.75

KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 1,339.00
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 2,249.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 585.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 4,511.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 461.50
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 2,853.63
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 1,625.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 910.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 2,814.50
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 195.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 1,137.50
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 2,327.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 910.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 1,066.00
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 97.50
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 3,074.31
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 4,863.63
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 2,886.01
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 3,679.47

KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 2,093.45
KELLY SERVICES	SUBS	ZUCKER MS	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 2,481.57
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 5,606.19
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 4,738.26
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 3,542.50
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- INSTR PROG	202 - TITLE I - CARRYOVER	11/20/2025	\$ 13,227.80
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 1,137.50
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 8,511.63
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 364.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 1,235.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 7,613.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 910.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 4,951.30
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 1,137.50
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 10,062.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 1,137.50
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 1,560.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 8,131.50
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 682.50

KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 7,358.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 585.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 195.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 2,748.10
KELLY SERVICES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 1,631.50
KELLY SERVICES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 585.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 910.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 1,443.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 1,020.50
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 1,137.50
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 910.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 780.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 2,476.50
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 1,029.60
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 3,185.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 530.40
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 9,349.58
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 975.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 1,423.50

KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 1,677.08
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 916.50
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	11/6/2025	\$ 975.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	11/20/2025	\$ 1,692.60
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 6,355.25
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 978.25
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 4,160.00
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 1,950.00
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 3,097.19
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 195.00
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 1,651.00
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 1,752.66
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 923.00
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 6,365.30
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 468.00
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 2,260.50
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 9,980.25
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 748.03
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 2,677.55

KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 3,841.50
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 3,857.75
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 1,576.90
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 923.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 3,576.43
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 637.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 1,371.50
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	101 - WSF - OPERATING FUND	11/6/2025	\$ 780.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	101 - WSF - OPERATING FUND	11/6/2025	\$ 5,836.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB OUTSRC	101 - WSF - OPERATING FUND	11/13/2025	\$ 741.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 825.50
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 3,850.92
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 3,807.05
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCHL CHAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 2,192.48
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 2,788.50
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 2,382.25
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 468.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 2,632.50
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 1,313.00

KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 6,311.54
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 533.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 6,083.60
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 3,623.75
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 4,454.58
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 585.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 1,755.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 780.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 1,340.63
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 851.50
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 18,231.10
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 1,551.62
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 12,918.60
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ (376.93)
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 3,802.50
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	11/6/2025	\$ 819.00
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	11/13/2025	\$ 1,430.00
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	11/20/2025	\$ 614.25
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 682.50

KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 585.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 390.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 702.04
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 390.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 585.04
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 6,596.80
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 5,611.24
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 2,751.10
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 559.00
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 780.00
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 1,495.00
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 741.00
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 1,248.04
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 1,579.93
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 3,770.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 2,827.50
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 1,046.50
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 195.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 3,224.00

KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 336.38
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 3,572.73
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 3,568.40
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 3,172.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 4,123.60
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 390.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 1,840.80
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	11/6/2025	\$ 1,509.72
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	11/13/2025	\$ 1,252.86
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	11/20/2025	\$ 658.75
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 2,119.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 5,060.70
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 2,580.50
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 5,060.70
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 1,862.90
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 2,119.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 3,198.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 364.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 1,326.00

KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 2,249.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 682.50
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 2,216.50
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 2,509.00
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 4,915.75
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 5,013.25
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 5,110.75
KELLY SERVICES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 1,339.00
KELLY SERVICES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 975.00
KELLY SERVICES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 195.00
KELLY SERVICES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 377.00
KELLY SERVICES	SUBS	C C BLANEY ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 4,923.40
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 1,326.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 955.54
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 390.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 755.65
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 1,238.21
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 1,158.65
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 1,217.08

KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 169.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 513.84
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 1,020.50
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	11/6/2025	\$ 988.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	11/13/2025	\$ 988.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 195.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 1,553.50
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 871.45
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 97.50
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	11/6/2025	\$ 3,793.40
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	11/13/2025	\$ 3,152.18
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	11/20/2025	\$ 1,833.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 3,406.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 2,730.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 2,626.00
KELLY SERVICES	SUBS	BAPTIST HILL MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 390.00
KELLY SERVICES	SUBS	BAPTIST HILL MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 754.00
KELLY SERVICES	SUBS	BAPTIST HILL MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 2,249.00
KELLY SERVICES	SUBS	BAPTIST HILL MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 2,652.00

KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 97.50
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 3,453.23
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 669.50
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 3,451.54
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 97.50
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 1,521.04
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	11/20/2025	\$ 195.00
KELLY SERVICES	SUBS	JOHNS ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 364.00
KELLY SERVICES	SUBS	JOHNS ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 998.40
KELLY SERVICES	SUBS	JOHNS ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 1,521.00
KELLY SERVICES	SUBS	JOHNS ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 665.60
KELLY SERVICES	SUBS	JOHNS ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 1,924.00
KELLY SERVICES	SUBS	JOHNS ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 530.40
KELLY SERVICES	SUBS	JOHNS ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 539.50
KELLY SERVICES	SUBS	JOHNS ISLAND ES	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 1,436.50
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ (110.50)
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 585.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 1,092.04
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 1,404.00

KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 2,651.13
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 365.65
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 468.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 838.54
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 8,689.20
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 4,823.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 2,668.90
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ -
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/6/2025	\$ 12,738.70
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/13/2025	\$ 5,577.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/20/2025	\$ 3,068.00
KENDALL/HUNT PUBLISHING CO	GRADE 1 STUDENT EDITIONS	ELEM LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	11/13/2025	\$ 8,665.20
KENDALL/HUNT PUBLISHING CO	ILLUSTRATIVE MATHEMATICS BOOKS AND MATERIALS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	11/13/2025	\$ 8,530.00
KEVIN TERRELL CARTER	SECURITY AMHS VARSITY FOOTBALL	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	11/6/2025	\$ 240.00
KEVIN TERRELL CARTER	SECURITY NCHS VARSITY FOOTBALL	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	11/6/2025	\$ 240.00
KIWANIS INTERNATIONAL	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 4,009.50
KIWANIS INTERNATIONAL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 3,135.00
KIWANIS INTERNATIONAL	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 148.50
KRU-KEL CO, INC	ZUCKER - WATER SOURCE HEAT PUMP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/20/2025	\$ 3,508.48

KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	NUTRITION SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 2,115.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 627.01
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 601.12
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 589.56
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	STILES POINT ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,390.90
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	MURRAY-LASAIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 428.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 574.07
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	A C CORCORAN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 706.55
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,109.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 612.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,387.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 624.65
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 714.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 852.99
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 589.56
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	ST JAMES-SANTEE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	STONO PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,887.75

KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	SPRINGFIELD ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 942.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	E B ELLINGTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,398.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	ANGEL OAK PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 722.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	JOHNS ISLAND ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 699.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NUTRITION SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 485.52
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 323.68
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 452.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 499.39
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 416.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,329.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 601.12
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 606.90
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 612.68
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 381.48

KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 589.56
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 356.74
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 370.61
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 571.53
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 658.69
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 514.42
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 670.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 691.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,401.54
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 416.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 685.97
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 425.34
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 431.66
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 450.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 475.93
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 275.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 448.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 104.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAMP ROAD MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 670.48

KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAMP ROAD MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 695.45
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAMP ROAD MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 701.23
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 700.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 705.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 979.83
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,102.13
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 404.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 697.53
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LAMBS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 167.62
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LAMBS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 179.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 697.07
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 403.91
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 681.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,173.34
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,324.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,387.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 832.32
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,387.20

KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 612.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 644.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	A C CORCORAN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 421.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	A C CORCORAN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 421.94
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	A C CORCORAN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 559.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	A C CORCORAN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 623.08
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	A C CORCORAN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 246.46
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 416.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 833.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 930.12
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,248.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,435.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 416.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,387.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 46.24
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 309.35
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 545.86

KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 612.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,356.45
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,387.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,387.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,395.06
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 828.39
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,387.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 459.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 571.61
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 595.68
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 618.73
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 366.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 618.73
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 714.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 714.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 714.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 714.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 428.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 714.00

KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 296.82
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 364.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 476.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 601.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 758.61
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 371.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 92.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 92.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 76.99
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ST JAMES-SANTEE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 581.93
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ST JAMES-SANTEE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ST JAMES-SANTEE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 714.87
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ST JAMES-SANTEE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 716.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ST JAMES-SANTEE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 416.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ST JAMES-SANTEE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STONO PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STONO PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 695.91
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STONO PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 746.54

KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STONO PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 753.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STONO PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 419.17
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STONO PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 705.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 739.84
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,190.68
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,260.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,377.49
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 485.52
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 907.46
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SPRINGFIELD ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SPRINGFIELD ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SPRINGFIELD ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 872.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SPRINGFIELD ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 878.56
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SPRINGFIELD ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 416.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SPRINGFIELD ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 687.82
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 184.96
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 254.32
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 138.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 80.92

KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEMMINGER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 122.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEMMINGER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 644.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEMMINGER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 416.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEMMINGER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	E B ELLINGTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 700.54
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	E B ELLINGTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 700.77
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	E B ELLINGTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 708.17
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	E B ELLINGTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 726.43
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	E B ELLINGTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 442.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	E B ELLINGTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 705.39
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 739.84
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 786.08
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 797.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 832.32
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 508.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 786.08
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JOHNS ISLAND ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JOHNS ISLAND ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 687.82
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JOHNS ISLAND ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 693.60

KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JOHNS ISLAND ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JOHNS ISLAND ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 416.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JOHNS ISLAND ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 658.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 691.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 701.23
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 277.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 416.16
KYLER RICHARDSON	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 110.21
L TAYLOR EDWARDS	SARASOTA, FL	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	11/20/2025	\$ 1,633.79
LAKESHORE EQUIP CO	eSchoolMall Req: 4733471	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	11/13/2025	\$ 362.37
LAKESHORE EQUIP CO	FLEX SPACE CHAIRS	LAUREL HILL PRIMARY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 59,915.72
LAKESHORE EQUIP CO	Sullivans Island Carpet	SULLIVAN'S ISLAND ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 1,705.47
LANGUAGE LINE SERVICES, INC.	LANGUAGELINE -- 7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 16,260.00
LAW OFFICES OF A. BRIGHT ARIAIL	BRIGHT ARIAL LEGAL	DISTRICTWIDE ACCOUNTING	- LEGAL SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 925.00
LAW OFFICES OF A. BRIGHT ARIAIL	BRIGHT ARIAL LEGAL	DISTRICTWIDE ACCOUNTING	- LEGAL SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 1,375.00
LAW OFFICES OF A. BRIGHT ARIAIL	CONTRACT REVIEW SERVICES FY26	PROCUREMENT SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	11/13/2025	\$ 4,950.00
LAW OFFICES OF A. BRIGHT ARIAIL	D10 New MS - Legal Services	NEW DISTRICT 10 MS	- OTH CAPITA	522 - ONE CENT SALES TAX EXTENSION 2	11/20/2025	\$ 950.00

LAW OFFICES OF A. BRIGHT ARIAIL	DEER PARK - LEGAL SERVICES	DEER PARK MS	- OTH CAPITA	539 - LONG TERM DEBT SPRING BAN2022A	11/20/2025	\$ 520.40
LEITNER CONSTRUCTION CO OF YORK COUNTY LLC	PO REQUEST FOR CONSTRUCTION OF NEW LADSON ES	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/20/2025	\$ 1,023,059.32
LERNER PUBLISHING GROUP, INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/17/2025	\$ 316.59
LESSLIE VISION CARE	EXAM/GLASSES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	11/6/2025	\$ 300.00
LEVEL DATA, INC	SCHOOLMINT GROW-- 10/19/25-10/18/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 361,407.95
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2025	\$ 270.25
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 605.35
LEXINGTON COUNTY SCHOOL DISTRICT THREE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 150.00
LIBRARY STORE INC	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 145.89
LIFE INSURANCE CO OF ALABAMA	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	11/13/2025	\$ 2,445.04
LIMEHOUSE PRODUCE	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 456.35
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 238.35
LIMEHOUSE PRODUCE	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 533.80
LIMEHOUSE PRODUCE	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 316.00
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 147.00
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 122.50
LIMEHOUSE PRODUCE	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 122.50
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 122.50
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 147.00

LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 147.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 174.60
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 122.50
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 220.50
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 237.90
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 559.60
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 196.00
LIMEHOUSE PRODUCE	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 118.80
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for ECHS	EARLY COLLEGE HS	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	11/13/2025	\$ 5,226.00
LIOLLIO ARCHITECTURE, INC	PO FOR SERVICES TO DESIGN NEW JAMES B. EDWARDS ES	GOV JAMES B EDWARDS ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	11/13/2025	\$ 302,067.03
LITERATI, INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 1,610.81
LITERATI, INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 3,284.41
LITERATI, INC	PUPIL ACTIVITY	MURRAY-LASAIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2025	\$ 841.23
LITERATI, INC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2025	\$ 2,849.11
LITTLE YOGA SPROUTS OF CHARLESTON LLC	ENRICHMENT - BHE	EXPANDED LEARNING	- INSTR SVS	855 - EXPANDED LEARNING	11/6/2025	\$ 500.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	ENRICHMENT - BHE	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	11/6/2025	\$ 750.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	ENRICHMENT - BHE	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	11/6/2025	\$ 1,000.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	ENRICHMENT - BHE	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	11/6/2025	\$ 1,000.00
LOWCOUNTRY DOOR & HARDWARE, INC.	AC MAG - BAND DOORS	ACADEMIC MAGNET HS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	11/13/2025	\$ 2,678.94

LUCY BECKHAM PTSO	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2025	\$ 2,000.50
LUCY BECKHAM PTSO	REIMBURSEMENT FOR DEPARTMENTAL CLEANUP	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	11/20/2025	\$ 2,500.00
LYNN LAWANDALES CROOKS LLC	MISC LEGAL SERVICES	REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	11/13/2025	\$ 1,650.00
M NIXON DESIGN LLC	HUNLEY PARK - PORTABLES	HUNLEY PARK ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	11/20/2025	\$ 2,750.00
M NIXON DESIGN LLC	MOULTRIE MS FLOORING DESIGN SERVICES	MOULTRIE MIDDLE	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	11/6/2025	\$ 2,172.30
MADISON SPRINGS	QUOTE#100 SPANISH TEACHING LESSON PLANNING/INSTRUC	FEDERAL PROGRAMS OFFICE	- SUPPLEMENT	201 - TITLE I - REGULAR	11/13/2025	\$ 450.00
MANSFIELD OIL CO	BVIEW - DIESEL FUEL FOR FLEET FY26	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	11/13/2025	\$ 5,052.89
MARTIN'S BBQ JOINT SC LLC	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 857.75
MASTERWORD SERVICES, INC.	MASTERWORD --7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 22,579.81
MATHEMATICS AND PROBLEM SOLVING LLC	EDUCATIONALTRAINING SERVICES	LADSON ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	11/13/2025	\$ 3,500.00
MATTHEW JOHN HRATKO	SECURITY NCHS VARSITY FOOTBALL	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2025	\$ 240.00
MATTHEW MILES GUTIERREZ	MEMORIAL WALL MURAL	ACADEMIC MAGNET HS	- SUPPLIES	100 - GENERAL OPERATING	11/20/2025	\$ 4,900.00
MAVERICK CONSTRUCTION SERVICES, LLC	DEER PARK RESTROOM RENOVATION CONSTRUCTION SRVS.	DEER PARK MS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/13/2025	\$ 6,445.41
MAVERICK CONSTRUCTION SERVICES, LLC	MT. ZION EXTERIOR APPEARANCE CONSTRUCTION SERVICES	MT ZION ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/20/2025	\$ 13,629.94
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED BILINGUAL TEACHER ASSISTANT	ZUCKER MS	- OTHER SRVS	101 - WSF - OPERATING FUND	11/6/2025	\$ 1,923.50
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED BILINGUAL TEACHER ASSISTANT	ZUCKER MS	- OTHER SRVS	101 - WSF - OPERATING FUND	11/13/2025	\$ 1,502.50
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED BILINGUAL TEACHER ASSISTANT	ZUCKER MS	- OTHER SRVS	101 - WSF - OPERATING FUND	11/20/2025	\$ 1,913.00
MAYNARD NEXSEN PC	PROFESSIONAL SERVICES THROUGH 09/30/2025	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	11/20/2025	\$ 414.00
MCGRAW EVENT PROS LLC	FY26 - TOILET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/13/2025	\$ 3,235.05

MCGRAW EVENT PROS LLC	FY26 - TOILET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	11/20/2025	\$ 2,218.32
MEDPRO SYSTEMS LLC	NCH CULINARY ARTS RENOVATION	NORTH CHARLESTON HIGH	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	11/20/2025	\$ 84,465.75
MEETING STREET EDUCATION GROUP	FY26 SWPLAN OPEN P.O. MEETING ST BRENTWOOD ELEM SC	MEETING STREET ACD@BRENTWOOD	- TRANSIT	201 - TITLE I - REGULAR	11/13/2025	\$ 59,033.31
MEETING STREET EDUCATION GROUP	MONTHLY GOF PAYMENT	MEETING STREET ACD@BRENTWOOD	- TRANSIT	100 - GENERAL OPERATING	11/25/2025	\$ 865,008.00
MEETING STREET ELEM AT BURNS	FY26 SWPLAN MEETING ST. BURNS ELEM SCH SALARY/BENE	MEETING ST. ELEM. AT BURNS	- TRANSIT	201 - TITLE I - REGULAR	11/13/2025	\$ 25,332.29
MEETING STREET ELEM AT BURNS	MONTHLY GOF PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	11/25/2025	\$ 407,253.00
MEGAN SINGLETON	SECURITY STALL LHS JV FOOTBALL	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	11/6/2025	\$ 330.00
METEOR EDUCATION LLC	CHARLESTON BENCH BLUE	MEMMINGER ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 9,229.53
METROPOLITAN SECURITY SERVICES INC	SEARCH AND SAFETY TEAM	SECURITY & EMERG MGMT	- OTHER SRVS	100 - GENERAL OPERATING	11/20/2025	\$ 22,115.48
METROPOLITAN SECURITY SERVICES INC	FACILITY SECURITY RESPONDERS	SECURITY & EMERG MGMT	- OTHER SRVS	100 - GENERAL OPERATING	11/20/2025	\$ 25,221.60
MICHELE KOSTER	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 145.58
MIDAMERICA BOOKS	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 241.50
MILITARY MAGNET ACADEMY	REIMBURSEMENT FOR UNIFORM	0000 AVAILABLE	- OTH LOCAL	100 - GENERAL OPERATING	11/20/2025	\$ 980.00
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/13/2025	\$ 127.50
MOBILE COMMUNICATIONS AMERICA, INC.	BELLE HALL AVIGILON SERVER	IT NETWORK OPERATIONS	- TECH EQUIP	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 26,598.18
MOBILE COMMUNICATIONS AMERICA, INC.	D3 BUS LOT HANDHELD RADIO	BUS LOTS	- CAMP COMM	574 - ONE CENT SALES TAX	11/20/2025	\$ 1,463.48
MOBILE COMMUNICATIONS AMERICA, INC.	HUNLEY PARK AVIGILON SERVER	IT NETWORK OPERATIONS	- TECH EQUIP	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 35,220.47
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND DVR SYSTEMS (	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 6,535.69
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO FOR RADIO MAINTENANCE	SECURITY & EMERG MGMT	- PRO/TECH S	100 - GENERAL OPERATING	11/6/2025	\$ 1,000.00

MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO FOR RADIO MAINTENANCE	SECURITY & EMERG MGMT	- PRO/TECH S	100 - GENERAL OPERATING	11/6/2025	\$ 1,099.40
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO FOR RADIO MAINTENANCE	SECURITY & EMERG MGMT	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2025	\$ 261.20
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO FOR RADIO MAINTENANCE	SECURITY & EMERG MGMT	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2025	\$ 418.88
MOBILE COMMUNICATIONS AMERICA, INC.	R2 AND CP200 BATTERY SUPPLY ORDER	DISTRICTWIDE ACCOUNTING	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 4,358.91
MOBILE COMMUNICATIONS AMERICA, INC.	STOCK CAMERA MOUNTING HARDWARE	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 3,016.04
MODULAR GENIUS INC	STALL HS - PORTABLE CLASSROOM TRAILER LEASE	R B STALL HIGH	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	11/13/2025	\$ 10,745.10
MONTEITH CONSTRUCTION CORP	STALL HS - GC CONSTRUCTION CONTRACT	R B STALL HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/6/2025	\$ 877,214.95
MOSELEY ARCHITECTS	D10 MS A/E SERVICES - MOSELEY ARCH CONTRACT	NEW DISTRICT 10 MS	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	11/13/2025	\$ 21,076.84
MOSELEY ARCHITECTS	MEET ST BWOOD RESTROOM RENOVATION DESIGN SERVICES	MEETING STREET ACD@BRENTWOOD	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	11/13/2025	\$ 9,857.70
MOSELEY ARCHITECTS	WAH ATHLETIC PROJECTS DESIGN SERVICES PH.1 AND 2	WEST ASHLEY HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	11/13/2025	\$ 13,184.00
MOTOROLA SOLUTIONS INC.	D3 BUS LOT APX RADIOS & LICENSES	BUS LOTS	- CAMP COMM	574 - ONE CENT SALES TAX	11/6/2025	\$ 3,331.74
MOUNT PLEASANT WATERWORKS	JBE - NOV/2025	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	11/6/2025	\$ 868.05
MOUNT PLEASANT WATERWORKS	JBE - NOV/2025	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	11/6/2025	\$ 1,995.23
MOUNT PLEASANT WATERWORKS	MOULTRIE - NOV/2025	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/6/2025	\$ 114.42
MOUNT PLEASANT WATERWORKS	MOULTRIE - NOV/2025	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/6/2025	\$ 3,033.50
MOUNT PLEASANT WATERWORKS	MT PLEASANT - NOV/2025	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/6/2025	\$ 1,480.60
MOUNT PLEASANT WATERWORKS	WANDO - OCT/2025	WANDO HS	- PU W&S	100 - GENERAL OPERATING	11/6/2025	\$ 4,854.89
MOUNT PLEASANT WATERWORKS	WHITESIDES - NOV/2025	MAMIE P WHITESIDES ELEM	- PU W&S	100 - GENERAL OPERATING	11/6/2025	\$ 250.91
MOUNT PLEASANT WATERWORKS	WHITESIDES - NOV/2025	MAMIE P WHITESIDES ELEM	- PU W&S	100 - GENERAL OPERATING	11/6/2025	\$ 1,736.40

MUSC FOUNDATION HOLLINGS CANCER CENTER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 1,500.00
MUSC FOUNDATION HOLLINGS CANCER CENTER	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 889.00
National Beta Club	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 912.00
NATIONAL SCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 720.00
NCH CORP	Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/6/2025	\$ 2,274.23
NCS PEARSON INC	DAL-SCHOOL COMPLETE --11/6/25-11/6/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 123,054.19
NCS PEARSON INC	REVIEW 360 BESS ASSESSMENTS	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 13,407.00
NCS PEARSON INC	TESTS AND PROTOCOLS	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	11/20/2025	\$ 4,672.35
NETSOURCE EDUCATIONAL TECH, LLC	FY26 NETSOURCE BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 325.00
NETSOURCE EDUCATIONAL TECH, LLC	FY26 NETSOURCE BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 325.00
NETSOURCE EDUCATIONAL TECH, LLC	FY26 NETSOURCE BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 650.00
NETSOURCE EDUCATIONAL TECH, LLC	FY26 NETSOURCE BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 66.47
NETSOURCE EDUCATIONAL TECH, LLC	HARBORVIEW PROMETHEAN MOVE	HARBOR VIEW ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 325.00
NETSOURCE EDUCATIONAL TECH, LLC	LADSON ES AES	LADSON ELEM	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	11/20/2025	\$ 54,196.00
NETWORK CABLING INFRASTRUCTURE, INC	75 CALHOUN- CABLE INSTALL	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 769.72
NETWORK CABLING INFRASTRUCTURE, INC	CONSTRUCTION SERVICES, GENERAL (INCL. MAINTENANCE	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 2,573.92
NETWORK CABLING INFRASTRUCTURE, INC	FRIERSON ADDITION LOW VOLTAGE CABLING	EDITH FRIERSON ELEM	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	11/13/2025	\$ 1,050.51
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 442.00
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 445.50

NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 286.80
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 290.34
NETWORK CABLING INFRASTRUCTURE, INC	JAMES ISLAND ES MAIN OFFICE ADD 6 DROPS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 1,523.50
NETWORK CABLING INFRASTRUCTURE, INC	JAMES ISLAND ES MAIN OFFICE ADD 6 DROPS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 1,286.07
NETWORK CABLING INFRASTRUCTURE, INC	STALL ADD 4 DROP RM F112	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 810.50
NETWORK CABLING INFRASTRUCTURE, INC	STALL ADD 4 DROP RM F112	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 697.86
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES GPS	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/6/2025	\$ 5,421.73
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES GPS	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/6/2025	\$ 5,640.20
NETZERO USA HOLDINGS INC	DEER PARK - LED UFO HIGH BAY LIGHTS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/20/2025	\$ 4,146.84
NEVCO INC	CARIO - ELECTRICAL SUPPLIES	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2025	\$ 2,795.01
NEW DIRECTION SOLUTIONS LLC	STALL TEACHER BLAKET PO FY 26	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	11/13/2025	\$ 1,581.00
NEW DIRECTION SOLUTIONS LLC	STALL TEACHER BLAKET PO FY 26	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	11/13/2025	\$ 1,890.00
NEW DIRECTION SOLUTIONS LLC	STALL TEACHER BLAKET PO FY 26	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	11/13/2025	\$ 2,000.00
NEW DIRECTION SOLUTIONS LLC	STALL TEACHER BLAKET PO FY 26	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	11/20/2025	\$ 1,980.00
NEW READERS PRESS	ADULT EDUCATION STUDENT BOOKS	ADULT EDUCATION	- TEXTBOOKS	861 - ADULT EDUCATION LOCAL	11/20/2025	\$ 2,353.04
NEWCOMB & BOYD, LLP	FRIERSON - CLASSROOM DESIGN FEES	EDITH FRIERSON ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	11/6/2025	\$ 5,233.84
NEWCOMB & BOYD, LLP	FRIERSON - CLASSROOM DESIGN FEES	EDITH FRIERSON ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	11/6/2025	\$ 15,701.54
NEXTPPOINT INC	NEXTPPOINT ADVANCED--1 D-O-P	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 9,450.00
NORTH CAROLINA CHILD SUPPORT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/13/2025	\$ 577.50

NORTH CHARLESTON SEWER DISTRICT	FY26 - GREASE TRAP INSPECTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/6/2025	\$ 100.00
NORTH CHARLESTON SEWER DISTRICT	FY26 - GREASE TRAP INSPECTION	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/6/2025	\$ 145.00
NORTH CHARLESTON SEWER DISTRICT	FY26 - GREASE TRAP INSPECTION	LAMBS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/6/2025	\$ 55.00
NORTH CHARLESTON SEWER DISTRICT	FY26 - GREASE TRAP INSPECTION	HUNLEY PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/6/2025	\$ 50.00
NORTH MYRTLE BEACH HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 1,389.10
NORTHWOODS ACADEMY	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 250.00
NU IDEA SCHOOL SUPPLY CO	HARBOR VIEW LIBRARY FURNITURE UPDATES	HARBOR VIEW ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 68,147.75
NU IDEA SCHOOL SUPPLY CO	LAUREL HILL LIBRARY FURNITURE UPDATE	LAUREL HILL PRIMARY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 85,630.12
OFFICE PROFESSIONALS, INC	DIAL-4 SCREENERS HEAD START	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	11/20/2025	\$ 327.60
OFFICE PROFESSIONALS, INC	DIAL-4 SCREENERS HEAD START	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	11/20/2025	\$ 1,037.40
OFFICE PROFESSIONALS, INC	ECHS PROCTOR SY 25-26	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	11/6/2025	\$ 1,355.90
OFFICE PROFESSIONALS, INC	ECHS PROCTOR SY 25-26	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	11/20/2025	\$ 1,055.60
OFFICE PROFESSIONALS, INC	FY26 HAMMES CONTRACT FOR TEMP DATA TECH- T. KRAMER	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	232 - MCKINNEY-VENTO HOMELESS	11/6/2025	\$ 160.80
OFFICE PROFESSIONALS, INC	FY26 HAMMES CONTRACT FOR TEMP DATA TECH- T. KRAMER	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	232 - MCKINNEY-VENTO HOMELESS	11/6/2025	\$ 482.40
OFFICE PROFESSIONALS, INC	FY26 HAMMES CONTRACT FOR TEMP DATA TECH- T. KRAMER	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	232 - MCKINNEY-VENTO HOMELESS	11/20/2025	\$ 482.40
OHIO CHILD SUPPORT PAYMENT CENTRAL	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/13/2025	\$ 113.96
OLD EXCHANGE BUILDING	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 318.00
OMAR'S FLOOR COVERING OF SC	ANGEL OAK - CARPET	ANGEL OAK PRIMARY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 22,760.44
OMAR'S FLOOR COVERING OF SC	SANDERS CLYDE- CONF ROOM CARPET	SANDERS-CLYDE ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 3,114.03

ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	11/6/2025	\$ 329.13
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	11/6/2025	\$ 463.98
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	11/6/2025	\$ 540.71
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	11/6/2025	\$ 628.94
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	11/6/2025	\$ 641.62
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	11/6/2025	\$ 679.77
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	11/6/2025	\$ 759.73
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	11/6/2025	\$ 1,439.89
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	11/6/2025	\$ 3,264.55
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	11/6/2025	\$ 85,880.01
OPTICAL IMPRESSIONS LLC	EXAM/GLASSES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	11/6/2025	\$ 300.00
OPTICAL IMPRESSIONS LLC	EXAM/GLASSES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	11/13/2025	\$ 300.00
OPTICAL IMPRESSIONS LLC	EXAM/GLASSES INV # NC7957	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	11/20/2025	\$ 300.00
OPTICAL IMPRESSIONS LLC	EXAM/GLASSES INV # NC7958	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	11/20/2025	\$ 300.00
OPTICAL IMPRESSIONS LLC	EXAM/GLASSES INV # NC7959	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	11/20/2025	\$ 300.00
OPTICAL IMPRESSIONS LLC	EXAM/GLASSES INVOICE # NC7914	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	11/6/2025	\$ 300.00
OPTICAL IMPRESSIONS LLC	GLASSES - INV # GC13627	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	11/20/2025	\$ 300.00
ORANGE GROVE ELEM CHARTER SCHOOL	MONTHLY CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	100 - GENERAL OPERATING	11/25/2025	\$ 1,271,593.71
ORANGE TREE STAFFING LLC	TA CORCORAN	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	11/13/2025	\$ 1,440.00

ORANGE TREE STAFFING LLC	TA CORCORAN	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	11/13/2025	\$ 1,800.00
OUTDOOR SPATIAL DESIGN, LLC	BAPTIST HILL - LANDSCAPE ARCHITECTURE SERVICES	BAPTIST HILL HIGH	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 2,500.00
OUTER VISION CORP	EXAM/GLASSES INVOICE # 315690	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	11/6/2025	\$ 296.60
P&M HOLDING GROUP LLC	INTERNAL AUDIT	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	11/20/2025	\$ 19,260.00
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 1,920.00
PALMETTO MUSIC THERAPY SERVICES	CLASS#1: \$80 PER 45 MIN. SESSION X 31 WEEKS CLASS#	R B STALL HIGH	- INSTR SVS	303 - EIA - STATE AID TO CLASSROOMS	11/13/2025	\$ 1,200.00
PALMETTO MUSIC THERAPY SERVICES	LAIGN MS MUSIC THERAPY	LAING MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 320.00
PALMETTO TRAILER WORLD WELDING FABRICATION LLC	BVIEW - CARGO TRAILER	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2025	\$ 250.00
PALMETTO TRAILER WORLD WELDING FABRICATION LLC	BVIEW - CARGO TRAILER	HVAC SHOP	- EQUIP	100 - GENERAL OPERATING	11/13/2025	\$ 7,990.40
PATRICK PROPERTIES EVENTS LLC	LOCAL PARTNER EVENT	STRATEGY PARTNERSHPS & PLNG	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2025	\$ 4,764.26
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	GOF PAYMENT IN FULL	PATTISON'S ACADEMY CHARTER	- TRANSIT	310 - HIGHER ORDER THINKING	11/6/2025	\$ 1,153,949.30
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	MONTHLY CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	11/25/2025	\$ 135,635.94
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	MONTHLY PAYMENTS	PATTISON'S ACADEMY CHARTER	- TRANSIT	310 - HIGHER ORDER THINKING	11/25/2025	\$ 164,849.90
PEARLE VISION	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	11/6/2025	\$ 300.00
PEARLE VISION	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	11/13/2025	\$ 300.00
PEARSON EDUCATION INC	NCCER ONLINE CURRICULUM	BURKE HIGH	- TECH P SVS	207 - CAREER & TECH EDUCATION	11/20/2025	\$ 1,190.00
PEARSON EDUCATION INC	NCCER ONLINE CURRICULUM	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/20/2025	\$ 107.10
PECKNEL MUSIC CO INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 209.59
PENSERV PLAN SERVICES INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	11/13/2025	\$ 101,514.41

PEPPERHILL ELEM SCHOOL	BASKETBALL PROGRAM	PEPPERHILL ELEM	- SUPPLIES	844 - DONATIONS	11/6/2025	\$ 200.00
PERMA BOUND	LIBRARY BOOKS	CE WILLIAMS - SOUTH (7TH 8TH)	- LIB BOOKS	100 - GENERAL OPERATING	11/20/2025	\$ 1,022.70
PERSONAL CARE INC	PERSONAL CARE	DEPT OF EXCEPTIONAL CHILDREN	- STD TRANS	100 - GENERAL OPERATING	11/13/2025	\$ 498.73
PETER BOGACHUNAS	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 171.95
PETTIGREW PAINTING LLC	D4 OFFICE - BLDG 0075 PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2025	\$ 5,824.00
PETTIGREW PAINTING LLC	D4 OFFICE - BLDG 0075 PAINTING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/13/2025	\$ 763.00
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/6/2025	\$ 368.58
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/6/2025	\$ 473.36
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/6/2025	\$ 615.05
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/6/2025	\$ 1,167.08
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/6/2025	\$ 1,246.01
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/6/2025	\$ 1,769.54
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/6/2025	\$ 2,085.93
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/6/2025	\$ 11,998.95
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2025	\$ 225.00
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2025	\$ 400.67
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2025	\$ 1,226.48
PF&H, INC.	FY26 SERVICE MASTER PO FOR INSURANCE CLAIMS	A C CORCORAN ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 1,797.00
PFM FINANCIAL ADVISORS LLC	GENERAL OBLIGATION BOND SERIES 2025B	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	11/20/2025	\$ 71,000.00

PFM FINANCIAL ADVISORS LLC	TAX ANTICIPATION NOTES, SERIES 2025	DISTRICTWIDE ACCOUNTING	- MGMT SVS	100 - GENERAL OPERATING	11/20/2025	\$ 25,000.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2025	\$ 677.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2025	\$ 1,488.80
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 519.30
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 380.82
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 743.72
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,363.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 247.54
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 322.35
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 804.05
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 836.90
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 366.30
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 222.80
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 852.58
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 148.93
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 246.66
PLANNED ADMINISTRATORS INC	955213-955285	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	11/6/2025	\$ 110,106.30
PLANNED ADMINISTRATORS INC	955286-955402	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	11/13/2025	\$ 79,467.45
PLANNED ADMINISTRATORS INC	955403-955532	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	11/20/2025	\$ 27,269.86

PLANNED ADMINISTRATORS INC	CLAIM# 940000000235	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	11/6/2025	\$ 100,000.00
PLANNED ADMINISTRATORS INC	CLAIM#940000000241, 940000001045	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	11/6/2025	\$ 100,000.00
PLANNED ADMINISTRATORS INC	INCREASE RESERVE BALANCE	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	11/13/2025	\$ 100,000.00
PLAYCORE WISCONSIN INC	CHAS PROG - PLAYGROUND	CHARLESTON PROGRESSIVE SCHOOL	- IMPROV OTH	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 296,746.06
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	BELLE HALL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 85.61
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CHARLES PINCKNEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 49.97
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	STILES POINT ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	JAMES ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	LADSON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MALCOLM C HURSEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 85.52

PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MATILDA F DUNSTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	HUNLEY PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MARY FORD EARLY LRN & FAM CTR	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 121.08
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ZUCKER MS	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CHAS COUNTY SCHOOL OF THE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	GARRETT ACADEMY OF TECH	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ACADEMIC MAGNET HS	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ST JAMES-SANTEE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	STONO PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	OAKLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ASHLEY RIVER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$ 85.52

PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$	171.04
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CE WILLIAMS - SOUTH (7TH 8TH)	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$	85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$	85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	HS LEARNING COMMUNITY	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$	85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	JANE EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$	85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	E B ELLINGTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$	85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$	85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ANGEL OAK PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$	85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$	85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/13/2025	\$	85.52
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$	1,811.04
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/17/2025	\$	1,796.54
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	11/20/2025	\$	2,774.85
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	11/20/2025	\$	3,622.28
PRESENCE LEARNING, INC	PRESENCE LEARNING BILINGUAL ASMT -- 7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$	1,902.00
PRESENTATION SOLUTIONS, INC.	Recognizer Ultra	ZUCKER MS	- EQUIP	844 - DONATIONS	11/20/2025	\$	5,444.60
PRESENTATION SYSTEMS SOUTH INC	JOHNS ISLAND ES - FF&E	JOHNS ISLAND ES	- EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	11/13/2025	\$	11,926.31
PRINCESS F THOMAS	EAST COOPER YOUTH FOOTBALL	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	11/6/2025	\$	600.00
PRINCESS F THOMAS	SECURITY AMHS VARSITY FOOTBALL	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	11/6/2025	\$	240.00

PRINCESS F THOMAS	SECURITY NCHS VARSITY FOOTBALL	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	11/6/2025	\$ 240.00
PRINT YOUR CAUSE LLC	LAING MS T SHIRTS	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 4,761.34
PRODIGY LEARNING (US) INC	LICENSE	HAUT GAP MIDDLE	- SOFTWARE	207 - CAREER & TECH EDUCATION	11/13/2025	\$ 2,750.00
QUADIENT, INC.	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2025	\$ 239.85
QUEST EVENTS LLC	L BECKHAM HS EVENTS FURNITURE	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 2,900.00
QUEST EVENTS LLC	L BECKHAM HS EVENTS FURNITURE CHG ORDER	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 3,378.07
QUEST EVENTS LLC	QUEST EVENTS - EVENT RENTALS AT VARIOUS SCHOOLS	ZUCKER MS	- RENT/LEASE	100 - GENERAL OPERATING	11/13/2025	\$ 1,430.22
QUEST EVENTS LLC	QUEST EVENTS - EVENT RENTALS AT VARIOUS SCHOOLS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	11/13/2025	\$ 1,264.56
QUEST EVENTS LLC	QUEST EVENTS - EVENT RENTALS AT VARIOUS SCHOOLS	JULIAN MITCHELL ELEM	- RENT/LEASE	100 - GENERAL OPERATING	11/13/2025	\$ 1,959.09
RACHEL HORNE	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 120.85
RAHMAN AMINEE	BID AWARD - WANDO HS PAINT & SIGNAGE, RAHMAN'S PNT	WANDO HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/20/2025	\$ 10,061.04
RAHMAN AMINEE	BID AWARD - WANDO HS PAINT & SIGNAGE, RAHMAN'S PNT	WANDO HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/20/2025	\$ 16,011.03
RAPTOR TECH LLC	RAPTOR - LOCAL PARTNERS SCREENING	STRATEGY PARTNERSHPS & PLNG	- OTHER SRVS	100 - GENERAL OPERATING	11/20/2025	\$ 600.00
RAPUNZL INVESTMENTS LLC	RAPUNZL CURRICULUM SIMULATOR / BUDGETING GAME	LUCY G BECKHAM HS	- TECH P SVS	207 - CAREER & TECH EDUCATION	11/13/2025	\$ 6,500.00
RASIX COMPUTER CENTER, INC.	INK FOR ALL SCHOOL PRINTERS	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 6,578.10
RAYMOND ENGINEERING SC LLC	CONSTRUCTION ADMINISTRATION SERVICES AT DEER PARK	DEER PARK MS	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	11/13/2025	\$ 3,023.75
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 106.19
READY SET MOVERS, LLC	Warehouse Moving Service	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2025	\$ 3,472.68
READY SET MOVERS, LLC	Warehouse Moving Service	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2025	\$ 6,297.15

READY SET MOVERS, LLC	Warehouse Moving Service	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/20/2025	\$	4,958.43
READY SET MOVERS, LLC	Warehouse Moving Service	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/20/2025	\$	5,037.48
RENAISSANCE LEARNING	RENAISSANCE ACCELERATED READER 2025-2026	SANDERS-CLYDE ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/6/2025	\$	4,951.05
REVEER GROUP LLC	D3 BUS PARKING A/E REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	11/13/2025	\$	2,179.05
REVEER GROUP LLC	D4 STADIUM TRACK A/E SER - REVEER GROUP	DISTRICTWIDE ACCOUNTING	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	11/13/2025	\$	2,967.75
REVEER GROUP LLC	HUNLEY - MOBILE CLASSROOM MOVE	HUNLEY PARK ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	11/20/2025	\$	4,622.19
REVEER GROUP LLC	NCH - FEASIBILITY STUDY	NORTH CHARLESTON HIGH	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$	1,960.00
RICHLAND COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/13/2025	\$	206.85
RIVERSIDE ASSESSMENTS, LLC	BDI PROTOCOLS AND SUBSCRIPTION(BDI)	DEPT OF EXCEPTIONAL CHILDREN	- STUDENT SV	203 - IDEA	11/20/2025	\$	2,796.55
RIVERSIDE ASSESSMENTS, LLC	BDI PROTOCOLS AND SUBSCRIPTION(BDI)	DEPT OF EXCEPTIONAL CHILDREN	- STUDENT SV	203 - IDEA	11/20/2025	\$	3,781.90
RIVERSIDE ASSESSMENTS, LLC	BDI PROTOCOLS AND SUBSCRIPTION(BDI)	DEPT OF EXCEPTIONAL CHILDREN	- SOFTWARE	203 - IDEA	11/20/2025	\$	146.45
RIVERSIDE ASSESSMENTS, LLC	BDI PROTOCOLS AND SUBSCRIPTION(BDI)	DEPT OF EXCEPTIONAL CHILDREN	- SOFTWARE	203 - IDEA	11/20/2025	\$	267.98
RIVISTAS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$	596.08
RMF ENGINEERING INC P.C.	ST. JOHNS PLUMBING RENOVATION ENGINEERING SERVICES	ST JOHN'S HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	11/13/2025	\$	5,300.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$	800.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2025	\$	1,536.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$	230.00
ROBERT M TROY	ENRICHMENT - KIDOKINETICS	SULLIVAN'S ISLAND ELEM	- INSTR SVS	855 - EXPANDED LEARNING	11/20/2025	\$	200.00
ROBERT M TROY	ENRICHMENT - KIDOKINETICS	E B ELLINGTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	11/20/2025	\$	800.00

ROBIN CALLAHAN	EDUCATION FOUNDATION CONSULTANT - CALLAHAN	CHIEF FINANCIAL OFFICE	- OTHER SRVS	844 - DONATIONS	11/6/2025	\$ 11,250.00
ROBIN CALLAHAN	EDUCATION FOUNDATION CONSULTANT - CALLAHAN	CHIEF FINANCIAL OFFICE	- OTHER SRVS	844 - DONATIONS	11/13/2025	\$ 11,250.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SERVICES	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2025	\$ 360.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SERVICES	ACADEMIC MAGNET HS	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2025	\$ 720.00
S & ME INC	CE WILLIAMS MS DEMO PHASE 1&2 ENVIRONMENTAL SERV.	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/13/2025	\$ 2,198.75
S & ME INC	CONSULTING SERVICES	MEETING STREET ACD@BRENTWOOD	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	11/13/2025	\$ 1,800.00
S & ME INC	JOHNS ISLAND ES - LIMITED MOLD ASSESSMENT	JOHNS ISLAND ES	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	11/13/2025	\$ 3,775.00
S & ME INC	SAMS DEMO - ENVIRONMENTAL SVCS	ST ANDREWS MIDDLE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 3,100.00
S & ME INC	SAMS DEMO - ENVIRONMENTAL SVCS	ST ANDREWS MIDDLE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 3,400.00
SAM TELL AND SON, INC	DISHWASHING/TRAY SUPPLIES	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 4,881.15
SAM TELL AND SON, INC	SMALLWARES SC STATE CONTRACT 4400025921	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,724.94
SAM TELL AND SON, INC	SMALLWARES SC STATE CONTRACT 4400025921	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 8,031.14
SAMET CORP	GC CONSTRUCTION SERVICES FOR AC CORCORAN ANNEX	A C CORCORAN ELEM	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	11/6/2025	\$ 481,936.23
SANDERS BROTHERS CONSTRUCTION	SPRINGFIELD - PIPE & SINK HOLE REPAIR	SPRINGFIELD ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 22,500.00
SANTEE AUTOMOTIVE LLC	BVIEW - 1 FORD F150 POLICE RESPONDER	MAINTENANCE	- VEHICLES	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 49,460.00
SANTEE AUTOMOTIVE LLC	BVIEW - 3 F-150 CREW CAB -FOR FOREMEN	MAINTENANCE	- VEHICLES	556 - FY25 FCO/CM SPRING BAN 2024A	11/6/2025	\$ 49,800.00
SANTEE AUTOMOTIVE LLC	BVIEW - 3 F-150 CREW CAB -FOR FOREMEN	MAINTENANCE	- VEHICLES	556 - FY25 FCO/CM SPRING BAN 2024A	11/20/2025	\$ 49,800.00
SANTEE AUTOMOTIVE LLC	BVIEW - 9 CHEVROLET EQUINOXES	MAINTENANCE	- VEHICLES	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 28,040.00
SANTEE AUTOMOTIVE LLC	BVIEW - 9 CHEVROLET EQUINOXES	MAINTENANCE	- VEHICLES	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 28,340.00

SANTEE AUTOMOTIVE LLC	BVIEW - 9 CHEVROLET EQUINOXES	MAINTENANCE	- VEHICLES	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 29,040.00
SANTEE AUTOMOTIVE LLC	BVIEW - 9 CHEVROLET EQUINOXES	MAINTENANCE	- VEHICLES	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 29,340.00
SANTEE AUTOMOTIVE LLC	BVIEW - 9 CHEVROLET EQUINOXES	MAINTENANCE	- VEHICLES	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 30,540.00
SANTEE AUTOMOTIVE LLC	TRANSIT VANS FOR STUDENT TRANSPORTATION	DISTRICTWIDE ACCOUNTING	- VEHICLES	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 56,962.00
SARAH MEINHARDT	CAMP ROAD MS TUMBLERS	CAMP ROAD MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 296.00
SASC LLC	OPEN SCI ED	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	11/20/2025	\$ 5,927.44
SASC LLC	OPEN SCI ED MATERIALS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	11/13/2025	\$ 3,572.11
SASC LLC	OSE MATERIALS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	11/13/2025	\$ 7,988.24
SC DECA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 600.00
SC DEPT OF EMPLOYMENT & WORKFORCE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/13/2025	\$ 1,554.18
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 3,481.88
SCHOOLSTATUS PARENT INC	SCHOOLSTATUS PARENT (SMORE) -- 7/1/25-6/30/26	COMMUNICATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 4,800.00
SEAN EDWARD BABER	SECURITY SOA SPOOKY TUNES	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 240.00
SELECT SAVVY LLC	BLANKET PO FOR TA PEPPERHILL FY26	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	11/6/2025	\$ 2,142.40
SELECT SAVVY LLC	BLANKET PO FOR TA PEPPERHILL FY26	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	11/13/2025	\$ 2,142.40
SESO, INC.	TRANSLATION SERVICES	MLL & OTIS	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2025	\$ 3,350.00
SHAMBRIA PINN	RB STALLL HS DJ SERVICES	R B STALL HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 425.00
SHC SERVICES INC	BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- STUDENT SV	203 - IDEA	11/6/2025	\$ 3,187.50
SHC SERVICES INC	BLANKET PO FY26	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	11/6/2025	\$ 1,477.52

SHC SERVICES INC	BLANKET PO FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	11/6/2025	\$ 1,254.00
SHELDON NEWSOME	WINTER SHOWCASE PROFESSIONAL DJ SERVICE-	COOPER RIVER CAS	- OTHER SRVS	100 - GENERAL OPERATING	11/20/2025	\$ 500.00
SHI INTERNATIONAL CORP	TENABLE VUL MGMT & NESSUS/IO 11/8/25-11/15/26	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 39,482.45
SHINE CONSTRUCTION, LLC	Base & Asphalt Paving Shine Cons	A C CORCORAN ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/20/2025	\$ 2,097.29
SHINE CONSTRUCTION, LLC	new req AC Corcoran utility & repair Shine Cons	A C CORCORAN ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/20/2025	\$ 4,611.83
SHRED 360	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 179.85
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	11/20/2025	\$ 15,705.66
SMHA INC.	DESIGN SVC.BHHS ATHLETIC PH 1 & 2 SMHA	BAPTIST HILL HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	11/13/2025	\$ 6,070.33
SOIL CONSULTANTS INC	BAPTIST HILL ATHLETIC IMPROVEMENT INSPECTIONS	BAPTIST HILL HIGH	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	11/13/2025	\$ 6,806.40
SOIL CONSULTANTS INC	D9 INSPECTIONS- CH. 1&17, MATERIALS, SWPPP	JOHNS ISLAND ES	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	11/13/2025	\$ 1,475.00
SOIL CONSULTANTS INC	STALL - TESTING, INSPECTIONS & SWPPP	R B STALL HIGH	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	11/13/2025	\$ 7,486.25
SOLIANANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	11/6/2025	\$ 1,337.50
SOLIANANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	11/13/2025	\$ 1,600.00
SOLIANANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	11/13/2025	\$ 2,000.00
SONOVA USA INC.	Repair Roger Touchscreen Mic 2201NY8EY	DEPT OF EXCEPTIONAL CHILDREN	- RPRS/MAINT	803 - MEDICAID	11/20/2025	\$ 795.99
SC DEPARTMENT OF MOTOR VEHICLES	VEHICLE TITLES, TAGS AND REGISTRATION	DISTRICTWIDE ACCOUNTING	- VEHICLES	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 1,611.00
SC DEPARTMENT OF REVENUE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/13/2025	\$ 6,536.10
SC HS LEAGUE	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2025	\$ 6,100.00
SC HS LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2025	\$ 500.00

SC RETIREMENT SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	11/13/2025	\$ 3,046.11
SC SCHOOL BOARDS INSURANCE TRUST	NCH ATHLETIC IMPROVE, BUILDER'S RISK INS., SCSBIT	NORTH CHARLESTON HIGH	- OTHER SRVS	522 - ONE CENT SALES TAX EXTENSION 2	11/20/2025	\$ 26,932.00
SC STINGRAYS INC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/11/2025	\$ 200.00
SC TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT:500231/INV:3383463	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 0.44
SC TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT:500231/INV:3383463	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 0.22
SC TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT:500231/INV:3383463	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 1,081.40
SC TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT:500231/INV:3383463	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 1,081.40
SOUTHERN LOCK	JOHNS ISLAND - MEDCO PADLOCKS	JOHNS ISLAND ES	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 20,533.50
SPLASH OMNIMEDIA LLC	MULTI-MEDIA RECRUITMENT PACKAGE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/6/2025	\$ 9,736.00
SSA VENTURES LLC	CONSULTING	CHIEF ACADEMIC OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	11/6/2025	\$ 1,300.00
SSC SERVICE SOLUTIONS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 1,536.20
SSC SERVICE SOLUTIONS	ST JOHNS - ATHLETICS TURF ADDITION	IMPROVEMENTS NON CCSD OWNED	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/20/2025	\$ 22,679.94
SSC SERVICE SOLUTIONS	VARIOUS ATHLETIC FIELDS - TURF MAINTENANCE	DISTRICT 2 STADIUM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 844.29
SSC SERVICE SOLUTIONS	VARIOUS ATHLETIC FIELDS - TURF MAINTENANCE	R B STALL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 844.29
SSC SERVICE SOLUTIONS	VARIOUS ATHLETIC FIELDS - TURF MAINTENANCE	DISTRICT 4 STADIUM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 844.29
SSC SERVICE SOLUTIONS	VARIOUS ATHLETIC FIELDS - TURF MAINTENANCE	BAPTIST HILL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 844.29
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	11/13/2025	\$ 20,206.72
ST JOHN'S WATER CO INC	HAUT GAP - OCT/2025	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/6/2025	\$ 225.90
ST JOHN'S WATER CO INC	HAUT GAP - OCT/2025	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/6/2025	\$ 422.60

ST JOHN'S WATER CO INC	JOHNS ISLAND - OCT/2025	JOHNS ISLAND ES	- PU W&S	100 - GENERAL OPERATING	11/6/2025	\$ 641.41
ST JOHN'S WATER CO INC	JOHNS ISLAND - OCT/2025	JOHNS ISLAND ES	- PU W&S	100 - GENERAL OPERATING	11/6/2025	\$ 1,232.29
ST JOHN'S WATER CO INC	MT ZION - OCT/2025	MT ZION ELEM	- PU W&S	100 - GENERAL OPERATING	11/6/2025	\$ 164.30
ST JOHN'S WATER CO INC	ST JOHN - OCT/2025	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	11/6/2025	\$ 736.88
ST JOHN'S WATER CO INC	ST JOHNS - OCT/2025	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	11/6/2025	\$ 1,840.09
STANDARD & POOR'S	GENERAL OBLIGATION BONDS, SERIES 2025B	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	11/20/2025	\$ 34,350.00
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 131.77
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 360.00
STAPLES	CTE Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/20/2025	\$ 152.59
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS ACCOUNTING	- SUPPLIES	522 - ONE CENT SALES TAX EXTENSION 2	11/20/2025	\$ 233.31
STAPLES	PAPER FOR SCHOOL	HUNLEY PARK ELEM	- SUPPLIES	100 - GENERAL OPERATING	11/13/2025	\$ 682.34
STATE OF SC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2025	\$ 1,153.64
STATE OF SC	WEST ASHLEY HIGH/1001104-3909330/LOST & DAMAGED	WEST ASHLEY HS	- TEXTBOOKS	100 - GENERAL OPERATING	11/13/2025	\$ 2,520.51
STEVEN RIVERA	SECURITY EAST COOPER YOUTH FOOTBALL	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	11/6/2025	\$ 300.00
SUMMERVILLE HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 250.00
SUMMERVILLE HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 400.00
SUMMERVILLE HS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2025	\$ 363.20
SUN COAST MEDIA GROUP INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 1,391.25
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	11/6/2025	\$ 9,571.59

SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	11/6/2025	\$ 9,636.61
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	11/6/2025	\$ 10,255.76
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	11/20/2025	\$ 9,988.61
SUNSHINE COTTAGE SCHOOL FOR DEAF CHILDREN	ECASLLS - Plan 2) 25-49 Active Students	DEPT OF EXCEPTIONAL CHILDREN	- TECH P SVS	100 - GENERAL OPERATING	11/20/2025	\$ 500.00
SUSAN ROBERTS	ENRICHMENT - DANCE EXPRESS	LADSON ELEM	- INSTR SVS	855 - EXPANDED LEARNING	11/6/2025	\$ 800.00
SUSAN ROBERTS	ENRICHMENT - DANCE EXPRESS	E B ELLINGTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	11/6/2025	\$ 800.00
SWEET TOOTH PEDIATRIC DENTISTRY	DENTAL	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	11/13/2025	\$ 215.00
SWEET TOOTH PEDIATRIC DENTISTRY	DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	11/6/2025	\$ 350.00
T-MOBILE USA INC	ACCT: 971643116	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 263.13
T-MOBILE USA INC	ACCT: 971643116	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 25.78
T-MOBILE USA INC	ACCT: 971643116	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 61.93
T-MOBILE USA INC	ACCT: 971643116	DEPUTY SUPERINTENDENTS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 36.15
T-MOBILE USA INC	ACCT: 971643116	FACILITY MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 61.93
T-MOBILE USA INC	ACCT: 971643116	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 25.97
T-MOBILE USA INC	ACCT: 971643116	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 139.27
T-MOBILE USA INC	ACCT: 971643116	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 25.78
T-MOBILE USA INC	ACCT: 971643116	ACCOUNTING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 51.56
T-MOBILE USA INC	ACCT: 971643116	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/20/2025	\$ 1,815.84
T-MOBILE USA INC	ACCT: 971643116	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 87.71

T-MOBILE USA INC	ACCT: 971643116	ELEVATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 77.34
T-MOBILE USA INC	ACCT: 971643116	MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 286.72
T-MOBILE USA INC	ACCT: 971643116	NUTRITION SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 448.32
T-MOBILE USA INC	ACCT: 971643116	CAPITAL IMPROVEMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	11/20/2025	\$ 196.15
T-MOBILE USA INC	ACCT: 971643116	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 128.90
T-MOBILE USA INC	ACCT: 971643116	CONSTRUCTION PROCUREMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	11/20/2025	\$ 87.71
T-MOBILE USA INC	ACCT: 971643116	LEGAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 139.27
T-MOBILE USA INC	ACCT: 971643116	GIFTED & TALENTED OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 51.56
T-MOBILE USA INC	ACCT: 971643116	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 61.93
T-MOBILE USA INC	ACCT: 971643116	MLL & OTIS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 536.92
T-MOBILE USA INC	ACCT: 971643116	EDUC LDRSHP & EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 87.71
T-MOBILE USA INC	ACCT: 971643116	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 203.79
T-MOBILE USA INC	ACCT: 971643116	PLANNING & FACILITY USE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 77.34
T-MOBILE USA INC	ACCT: 971643116	STUDENT SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 1,351.37
T-MOBILE USA INC	ACCT: 971643116	STUDENT SUPPORT	- PAG/CEL/MS	809 - PROJECT PREVENT	11/20/2025	\$ 25.78
T-MOBILE USA INC	ACCT: 971643116	NURSING SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 340.47
T-MOBILE USA INC	ACCT: 971643116	CAREER & TECH EDUCATION	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 206.24
T-MOBILE USA INC	ACCT: 971643116	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 77.34
T-MOBILE USA INC	ACCT: 971643116	AUXILIARY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 36.15

T-MOBILE USA INC	ACCT: 971643116	SECURITY & EMERG MGMT	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 30.10
T-MOBILE USA INC	ACCT: 971643116	PROCUREMENT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 36.15
T-MOBILE USA INC	ACCT: 971643116	CAPITAL PROJECTS ACCOUNTING	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	11/20/2025	\$ 72.30
T-MOBILE USA INC	ACCT: 971643116	SCHOOL SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 459.29
T-MOBILE USA INC	ACCT: 971643116	CHILD DEVELOPMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 123.86
T-MOBILE USA INC	ACCT: 971643116	HEADSTART	- PAG/CEL/MS	841 - HEAD START COLLABORATION	11/20/2025	\$ 1,072.97
T-MOBILE USA INC	ACCT: 971643116	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 781.30
T-MOBILE USA INC	ACCT: 971643116	TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 175.42
T-MOBILE USA INC	ACCT: 971643116	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 1,783.15
T-MOBILE USA INC	ACCT: 971643116	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 1,094.00
T-MOBILE USA INC	ACCT: 971643116	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 36.15
T-MOBILE USA INC	ACCT: 971643116	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 603.60
T-MOBILE USA INC	ACCT: 971643116	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 25.78
T-MOBILE USA INC	ACCT: 971643116	SAFETY AND RISK SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 51.56
T-MOBILE USA INC	ACCT: 971643116	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 36.15
T-MOBILE USA INC	ACCT: 971643116	DEPT OF EXCEPTIONAL CHILDREN	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 753.24
T-MOBILE USA INC	ACCT: 971643116	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 185.79
T-MOBILE USA INC	ACCT: 971643116	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 150.50
T-MOBILE USA INC	ACCT: 971643116	STRATEGY PARTNERSHPS & PLNG	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 137.54

T-MOBILE USA INC	ACCT: 971643116	REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 25.78
T-MOBILE USA INC	ACCT: 971643116	SCHOOL CHOICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 159.00
T-MOBILE USA INC	ACCT: 971643116	FINANCIAL OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 139.28
T-MOBILE USA INC	ACCT: 971643116	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 144.60
T-MOBILE USA INC	ACCT: 971643116	CHIEF OPERATING OFFICER	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 25.78
T-MOBILE USA INC	ACCT: 971643116	ENERGY/ENVIRONMENTAL	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 92.03
T-MOBILE USA INC	ACCT: 971643116	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 1,884.01
T-MOBILE USA INC	ACCT: 971643116	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 247.72
T-MOBILE USA INC	ACCT: 971643116	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 188.83
T-MOBILE USA INC	ACCT: 971643116	ELEM LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 87.71
T-MOBILE USA INC	ACCT: 971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 61.93
T-MOBILE USA INC	ACCT: 971643116	BELLE HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 72.30
T-MOBILE USA INC	ACCT: 971643116	CHARLES PINCKNEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 36.15
T-MOBILE USA INC	ACCT: 971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 25.78
T-MOBILE USA INC	ACCT: 971643116	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 108.45
T-MOBILE USA INC	ACCT: 971643116	CAROLINA PARK ES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 144.60
T-MOBILE USA INC	ACCT: 971643116	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 36.15
T-MOBILE USA INC	ACCT: 971643116	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 25.78
T-MOBILE USA INC	ACCT: 971643116	LUCY G BECKHAM HS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 51.56

T-MOBILE USA INC	ACCT: 971643116	WANDO HS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 77.34
T-MOBILE USA INC	ACCT: 971643116	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/20/2025	\$ 25.78
T-MOBILE USA INC	ACCT: 971643116	HARBOR VIEW ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 72.30
T-MOBILE USA INC	ACCT: 971643116	STILES POINT ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 51.56
T-MOBILE USA INC	ACCT: 971643116	MURRAY-LASAIN ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/20/2025	\$ 25.78
T-MOBILE USA INC	ACCT: 971643116	JAMES ISLAND ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 51.56
T-MOBILE USA INC	ACCT: 971643116	CAMP ROAD MS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 72.30
T-MOBILE USA INC	ACCT: 971643116	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 61.92
T-MOBILE USA INC	ACCT: 971643116	CHICORA ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 102.58
T-MOBILE USA INC	ACCT: 971643116	LAMBS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 25.78
T-MOBILE USA INC	ACCT: 971643116	LADSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 123.84
T-MOBILE USA INC	ACCT: 971643116	LADSON ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	11/20/2025	\$ 25.78
T-MOBILE USA INC	ACCT: 971643116	PINEHURST ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 25.78
T-MOBILE USA INC	ACCT: 971643116	PINEHURST ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	11/20/2025	\$ 25.78
T-MOBILE USA INC	ACCT: 971643116	NORTH CHARLESTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 98.08
T-MOBILE USA INC	ACCT: 971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 98.08
T-MOBILE USA INC	ACCT: 971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	11/20/2025	\$ 72.30
T-MOBILE USA INC	ACCT: 971643116	W B GOODWIN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 61.93
T-MOBILE USA INC	ACCT: 971643116	W B GOODWIN ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	11/20/2025	\$ 36.15

T-MOBILE USA INC	ACCT: 971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$	134.23
T-MOBILE USA INC	ACCT: 971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	11/20/2025	\$	72.30
T-MOBILE USA INC	ACCT: 971643116	HUNLEY PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$	31.43
T-MOBILE USA INC	ACCT: 971643116	A C CORCORAN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$	87.71
T-MOBILE USA INC	ACCT: 971643116	A C CORCORAN ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	11/20/2025	\$	25.78
T-MOBILE USA INC	ACCT: 971643116	MIDLAND PARK PRIMARY SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$	134.23
T-MOBILE USA INC	ACCT: 971643116	DEER PARK MS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$	25.78
T-MOBILE USA INC	ACCT: 971643116	DEER PARK MS	- PAG/CEL/MS	201 - TITLE I - REGULAR	11/20/2025	\$	36.15
T-MOBILE USA INC	ACCT: 971643116	MARY FORD EARLY LRN & FAM CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$	61.93
T-MOBILE USA INC	ACCT: 971643116	PEPPERHILL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$	25.78
T-MOBILE USA INC	ACCT: 971643116	NORTHWOODS MS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$	103.12
T-MOBILE USA INC	ACCT: 971643116	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$	113.49
T-MOBILE USA INC	ACCT: 971643116	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$	208.02
T-MOBILE USA INC	ACCT: 971643116	ZUCKER MS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$	129.07
T-MOBILE USA INC	ACCT: 971643116	ZUCKER MS	- PAG/CEL/MS	201 - TITLE I - REGULAR	11/20/2025	\$	36.15
T-MOBILE USA INC	ACCT: 971643116	CHAS COUNTY SCHOOL OF THE ARTS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$	51.56
T-MOBILE USA INC	ACCT: 971643116	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$	25.78
T-MOBILE USA INC	ACCT: 971643116	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$	304.51
T-MOBILE USA INC	ACCT: 971643116	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$	113.49

T-MOBILE USA INC	ACCT: 971643116	ACADEMIC MAGNET HS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$	143.59
T-MOBILE USA INC	ACCT: 971643116	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$	51.56
T-MOBILE USA INC	ACCT: 971643116	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$	36.15
T-MOBILE USA INC	ACCT: 971643116	TURNING POINT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$	61.93
T-MOBILE USA INC	ACCT: 971643116	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$	51.56
T-MOBILE USA INC	ACCT: 971643116	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$	103.12
T-MOBILE USA INC	ACCT: 971643116	STONO PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$	138.73
T-MOBILE USA INC	ACCT: 971643116	ASHLEY RIVER ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$	98.08
T-MOBILE USA INC	ACCT: 971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$	87.71
T-MOBILE USA INC	ACCT: 971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	11/20/2025	\$	25.78
T-MOBILE USA INC	ACCT: 971643116	DRAYTON HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$	36.15
T-MOBILE USA INC	ACCT: 971643116	CE WILLIAMS - SOUTH (7TH 8TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$	87.71
T-MOBILE USA INC	ACCT: 971643116	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$	134.23
T-MOBILE USA INC	ACCT: 971643116	WEST ASHLEY HS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$	72.30
T-MOBILE USA INC	ACCT: 971643116	HS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$	51.56
T-MOBILE USA INC	ACCT: 971643116	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$	350.84
T-MOBILE USA INC	ACCT: 971643116	CHARLESTON PROGRESSIVE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$	25.78
T-MOBILE USA INC	ACCT: 971643116	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$	51.56
T-MOBILE USA INC	ACCT: 971643116	BUIST ACADEMY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$	36.15

T-MOBILE USA INC	ACCT: 971643116	JULIAN MITCHELL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 25.78
T-MOBILE USA INC	ACCT: 971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 87.71
T-MOBILE USA INC	ACCT: 971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	11/20/2025	\$ 25.78
T-MOBILE USA INC	ACCT: 971643116	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 87.71
T-MOBILE USA INC	ACCT: 971643116	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 139.27
T-MOBILE USA INC	ACCT: 971643116	BURKE HIGH	- PAG/CEL/MS	201 - TITLE I - REGULAR	11/20/2025	\$ 25.78
T-MOBILE USA INC	ACCT: 971643116	BURKE COMMUNITY ED	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/20/2025	\$ 25.78
T-MOBILE USA INC	ACCT: 971643116	EARLY COLLEGE HS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 232.31
T-MOBILE USA INC	ACCT: 971643116	MS LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 30.10
T-MOBILE USA INC	ACCT: 971643116	JANE EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 25.78
T-MOBILE USA INC	ACCT: 971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 51.56
T-MOBILE USA INC	ACCT: 971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/20/2025	\$ 25.78
T-MOBILE USA INC	ACCT: 971643116	MINNIE HUGHES ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 25.78
T-MOBILE USA INC	ACCT: 971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 160.01
T-MOBILE USA INC	ACCT: 971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	201 - TITLE I - REGULAR	11/20/2025	\$ 36.15
T-MOBILE USA INC	ACCT: 971643116	BAPTIST HILL MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 51.56
T-MOBILE USA INC	ACCT: 971643116	ANGEL OAK PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/20/2025	\$ 77.34
T-MOBILE USA INC	ACCT: 971643116	EDITH FRIERSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 25.78
T-MOBILE USA INC	ACCT: 971643116	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 87.71

T-MOBILE USA INC	ACCT: 971643116	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	11/20/2025	\$ 25.78
TAMMY MCCUTCHEON	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 565.71
TDS TELECOM	843-887-3856	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	11/13/2025	\$ 156.09
TEACHER CREATED MATERIALS, INC.	TCM WILL DELIVER SUPPLYTO EACH SCHOOL-MULTIPLE SCH	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I - REGULAR	11/6/2025	\$ 313.94
TEACHER CREATED MATERIALS, INC.	TCM WILL DELIVER SUPPLYTO EACH SCHOOL-MULTIPLE SCH	MATILDA F DUNSTON ELEM	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	11/6/2025	\$ 1,701.97
TEACHER CREATED MATERIALS, INC.	TCM WILL DELIVER SUPPLYTO EACH SCHOOL-MULTIPLE SCH	A C CORCORAN ELEM	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	11/6/2025	\$ 273.69
TEACHER CREATED MATERIALS, INC.	TCM WILL DELIVER SUPPLYTO EACH SCHOOL-MULTIPLE SCH	NORTHWOODS MS	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	11/6/2025	\$ 261.75
TEACHER CREATED MATERIALS, INC.	TCM WILL DELIVER SUPPLYTO EACH SCHOOL-MULTIPLE SCH	MORNINGSIDE MIDDLE	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	11/6/2025	\$ 1,114.80
TEACHER CREATED MATERIALS, INC.	TCM WILL DELIVER SUPPLYTO EACH SCHOOL-MULTIPLE SCH	MILITARY MAGNET ACADEMY	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	11/6/2025	\$ 1,220.33
TEACHER CREATED MATERIALS, INC.	TCM WILL DELIVER SUPPLYTO EACH SCHOOL-MULTIPLE SCH	ZUCKER MS	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	11/6/2025	\$ 759.62
TEACHER CREATED MATERIALS, INC.	TCM WILL DELIVER SUPPLYTO EACH SCHOOL-MULTIPLE SCH	R B STALL HIGH	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	11/6/2025	\$ 4,492.70
TEACHER CREATED MATERIALS, INC.	TCM WILL DELIVER SUPPLYTO EACH SCHOOL-MULTIPLE SCH	SPRINGFIELD ELEM	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	11/6/2025	\$ 54.77
TEACHER CREATED MATERIALS, INC.	TCM WILL DELIVER SUPPLYTO EACH SCHOOL-MULTIPLE SCH	JULIAN MITCHELL ELEM	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	11/6/2025	\$ 42.21
TEACHER CREATED MATERIALS, INC.	TCM WILL DELIVER SUPPLYTO EACH SCHOOL-MULTIPLE SCH	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	11/6/2025	\$ 37.59
TEACHER CREATED MATERIALS, INC.	TCM WILL DELIVER SUPPLYTO EACH SCHOOL-MULTIPLE SCH	BURKE HIGH	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	11/6/2025	\$ 842.77
TEACHER CREATED MATERIALS, INC.	TCM WILL DELIVER SUPPLYTO EACH SCHOOL-MULTIPLE SCH	E B ELLINGTON ELEM	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	11/6/2025	\$ 54.07
TEACHER CREATED MATERIALS, INC.	TCM WILL DELIVER SUPPLYTO EACH SCHOOL-MULTIPLE SCH	MINNIE HUGHES ELEM	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	11/6/2025	\$ 4.05
TEACHER CREATED MATERIALS, INC.	TCM WILL DELIVER SUPPLYTO EACH SCHOOL-MULTIPLE SCH	BAPTIST HILL HIGH	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	11/6/2025	\$ 96.56
TEACHER CREATED MATERIALS, INC.	TCM WILL DELIVER SUPPLYTO EACH SCHOOL-MULTIPLE SCH	MT ZION ELEM	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	11/6/2025	\$ 77.21

TEACHER CREATED MATERIALS, INC.	TCM WILL DELIVER SUPPLY TO EACH SCHOOL-MULTIPLE SCH	EDITH FRIERSON ELEM	- SUPPLIES	200 - TITLE I - CARRYOVER YR2	11/6/2025	\$	1,106.20
TECH SOLUTIONS OF CHARLESTON	75 CALHOUN ACCESS CONTROL UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	11/20/2025	\$	15,400.00
TECH SOLUTIONS OF CHARLESTON	75 CALHOUN ACCESS CONTROL UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	11/20/2025	\$	25,523.94
TECH SOLUTIONS OF CHARLESTON	75 CALHOUN SURVEILLANCE UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	11/20/2025	\$	95,756.72
TECH SOLUTIONS OF CHARLESTON	75 CALHOUN SURVEILLANCE UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	11/20/2025	\$	37,347.76
TECH SOLUTIONS OF CHARLESTON	COOPER RIVER CAS AVIGILON SERVER W/LICENSES	IT NETWORK OPERATIONS	- TECH EQUIP	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$	58,415.28
TECH SOLUTIONS OF CHARLESTON	DEER PARK ADDITION AIPHONE STATION	DEER PARK MS	- SECUR/SURV	539 - LONG TERM DEBT SPRING BAN2022A	11/20/2025	\$	1,415.91
TECH SOLUTIONS OF CHARLESTON	HARBOR VIEW DOOR HARDWARE UPGRADES (2)	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$	3,200.00
TECH SOLUTIONS OF CHARLESTON	HARBOR VIEW DOOR HARDWARE UPGRADES (2)	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$	3,243.41
TECH SOLUTIONS OF CHARLESTON	ID BADGES FOR CUSTODIAL SUPPORT & CONTRACTORS	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	11/20/2025	\$	10,714.82
TECH SOLUTIONS OF CHARLESTON	LAUREL HILL CAMERA SURVEILLANCE UPGRADE	LAUREL HILL PRIMARY	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$	2,887.31
TECH SOLUTIONS OF CHARLESTON	LAUREL HILL CAMERA SURVEILLANCE UPGRADE	LAUREL HILL PRIMARY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$	109,082.00
TECH SOLUTIONS OF CHARLESTON	LAUREL HILL CAMERA SURVEILLANCE UPGRADE	LAUREL HILL PRIMARY	- TECH EQUIP	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$	37,167.76
TECH SOLUTIONS OF CHARLESTON	STILES POINT DOOR HARDWARE UPGRADE (1)	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$	800.00
TECH SOLUTIONS OF CHARLESTON	STILES POINT DOOR HARDWARE UPGRADE (1)	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$	1,943.47
TECHVENTURES, LLC	ELLINGTON MPRM WIRELESS MICS (2)	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$	926.50
TECHVENTURES, LLC	LADSON ES MP & MUSIC RM AV	LADSON ELEM	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	11/20/2025	\$	33,665.74
TECHVENTURES, LLC	MORNINGSIDE GYM & MUSIC ROOMS (3) AV	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	11/20/2025	\$	45,143.30
TEKVISIONS INC	ORBITAL SCANNERS	NUTRITION SERVICES	- PERIPHERAL	600 - FOOD SERVICE FUNDS	11/6/2025	\$	6,024.00

TERRACON	D4 STADIUM TRACK SPECIAL INSPECTIONS	DISTRICTWIDE ACCOUNTING	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/6/2025	\$ 1,039.50
TERRYL GADSON	BAPTIST HILL HS CHARTER BUS	BAPTIST HILL HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$ 1,800.00
TESSA N. ALLEN	LAING MS ACCOMPANIST	LAING MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 350.00
THE ART OF EDUCATION UNIVERSITY, LLC	Chas Cty Schools - 59 FLEX + 15 PRO - 2025 Renewal	VISUAL & PERFORMING ARTS	- SOFTWARE	210 - TITLE IV SSAE	11/6/2025	\$ 48,242.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/5/2025	\$ 1,917.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 756.00
THE FLIPPEN GROUP LLC	CAPTURING KIDS HEARTS	R B STALL HIGH	- INSTR PROG	101 - WSF - OPERATING FUND	11/13/2025	\$ 12,000.00
THE GRANT EVALUATION GROUP, INC	EVALUATION OF EIR PROJECT	FINANCIAL OPERATIONS	- STAT SVS	873 - EDUCATION INNOVATION &RESEARCH	11/20/2025	\$ 50,492.00
THE GRANT EVALUATION GROUP, INC	GRANT MANAGEMENT SERVICES	FINANCIAL OPERATIONS	- MGMT SVS	873 - EDUCATION INNOVATION &RESEARCH	11/20/2025	\$ 22,893.00
THE JUNE SHELTON SCHOOL AND EVALUATION CENTER	EDUCATIONAL LEADERSHIP COURSE	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	11/13/2025	\$ 3,000.00
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	BRIDGE VIEW DRIVE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	MAMIE P WHITESIDES ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 58.50
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	SULLIVAN'S ISLAND ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	JENNIE MOORE ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	EAST COOPER CAS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	CAROLINA PARK ES	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	LAING MIDDLE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	MOULTRIE MIDDLE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 113.93

THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	HARBOR VIEW ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	CHICORA ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	NORTH CHARLESTON ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 58.50
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	ZUCKER MS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 58.50
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	NORTH CHARLESTON HIGH	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 58.50
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	R B STALL HIGH	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 58.50
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	ST ANDREWS ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	SPRINGFIELD ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	MONTESSORI COMMUNITY SCHL CHAS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	WEST ASHLEY HS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 293.64
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 58.50
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	MEMMINGER ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	JAMES SIMONS MONTESSORI	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	BUIST ACADEMY ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	JULIAN MITCHELL ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	SANDERS-CLYDE ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	CHAS MATH & SCIENCE CHARTER	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 113.93

THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 658.92
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,942.08
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 774.52
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,387.20
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,109.76
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,387.20
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CAMP ROAD MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 658.92
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 445.06
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 677.42
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,098.20
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,243.86
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,103.98
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,364.08
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	HUNLEY PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 619.62
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	HUNLEY PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 693.60
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	HUNLEY PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,381.42
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 693.60
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 728.28
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 924.80

THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTHWOODS MS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,028.84
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 843.88
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,838.04
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 2,231.08
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 2,774.40
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	BUIST ACADEMY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 797.64
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	BUIST ACADEMY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,422.58
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	BUIST ACADEMY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,493.09
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,440.84
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,949.02
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 2,824.11
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 710.94
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 924.80
THE STEPPING STONES GROUPS LLC	BLANKET PO FOR TA FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	11/13/2025	\$ 5,600.00
THE STEPPING STONES GROUPS LLC	BLANKET PO FOR TA FY26	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	11/13/2025	\$ 2,497.50
THE TENEO GROUP	VERTI SECURITY SERVICES 12/1/25-11/30/26	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/20/2025	\$ 95,000.00
THOMAS & DENZINGER ARCHITECTS PA	AC MAG ATHLETIC IMPROVEMENTS DESIGN SERVICES	ACADEMIC MAGNET HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	11/20/2025	\$ 73,983.50
THOMAS A BONAVIDA III	GARRETT DIR OFFICE DISPLAY	IT CUSTOMER SUPPORT	- TECH P SVS	874 - ASSET RECOVERY	11/13/2025	\$ 409.50
THOMAS A BONAVIDA III	GARRETT DIR OFFICE DISPLAY	IT CUSTOMER SUPPORT	- TECH SUPPL	874 - ASSET RECOVERY	11/13/2025	\$ 2,742.87

THOMAS A BONAVIDA III	GOODWIN SUPPLY & INSTALL BRIGHTSIGNS (1)	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 935.00
THOMAS A BONAVIDA III	GOODWIN SUPPLY & INSTALL BRIGHTSIGNS (1)	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 1,839.23
THOMAS C. CARIO MS	PTSO - UPGRADES	CARIO MIDDLE	- SUPPLIES	844 - DONATIONS	11/6/2025	\$ 1,025.00
THOMPSON CONSTRUCTION GROUP, INC.	D9 Master Planning consulting& Concept Design	JOHNS ISLAND ES	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/13/2025	\$ 396,558.08
THOMPSON CONSTRUCTION GROUP, INC.	D9 Master Planning consulting& Concept Design	JOHNS ISLAND ES	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	11/20/2025	\$ 1,761,971.19
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/6/2025	\$ 142.39
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/13/2025	\$ 189,737.75
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/20/2025	\$ 1,122.61
TOMMY'S CLEANERS LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 818.67
TOWN OF SULLIVANS ISLAND	SULLIVANS	SULLIVAN'S ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	11/13/2025	\$ 4,281.41
TRANE COMMERCIAL SYSTEM	WAH HVAC REPLACEMENT CONSTRUCTION SERVICES	WEST ASHLEY HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/20/2025	\$ 2,865,042.54
TRANSWORLD INC	CAMP ROAD MS CAFETORIUM NEW PROJECTOR OUTLET	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 1,440.00
TRANSWORLD INC	CAMP ROAD MS CAFETORIUM NEW PROJECTOR OUTLET	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 103.55
TRANSWORLD INC	PINEHURST HVAC, TEGG INSPECTIONS, TRANSWORLD	PINEHURST ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/13/2025	\$ 2,161.20
TRIDENT BASKETBALL	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/12/2025	\$ 4,950.00
TRIDENT BASKETBALL	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2025	\$ 100.00
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/10/2025	\$ 1,750.00
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/13/2025	\$ 825.00
TRIDENT CONSTRUCTION LLC	BAPTIST HILL ATHLETIC ADDITION & RENO CONTRACT	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	11/6/2025	\$ 145,223.88

TROY EVANS	NCH - PARKING LOT REPAINT	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/6/2025	\$ 4,006.10
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS INC	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	11/6/2025	\$ 305,384.56
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS INC	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	11/13/2025	\$ 305,409.24
TURKY'S TOWING	FY26 - TOWING SVCS FOR DISTRICT FLEET VEHICLES	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	11/13/2025	\$ 205.00
TUTORED BY TEACHERS INC	EDUCATIONAL/TRAINING SERVICES	A C CORCORAN ELEM	- INSTR SVS	101 - WSF - OPERATING FUND	11/20/2025	\$ 23,760.00
TUTORED BY TEACHERS INC	INSTRUCTIONAL MATERIALS	PEPPERHILL ELEM	- INSTR SVS	371 - EIA - PRIORITY SCHOOLS TA	11/20/2025	\$ 45,000.00
TYSON WAYNE MCCORMICK ESTATE	FINAL WAGES	ACADEMIC MAGNET HS	- TEACH/PROF	100 - GENERAL OPERATING	11/20/2025	\$ 9,149.82
TYSON WAYNE MCCORMICK ESTATE	FINAL WAGES	ACADEMIC MAGNET HS	- RET	100 - GENERAL OPERATING	11/20/2025	\$ (823.48)
TYSON WAYNE MCCORMICK ESTATE	FINAL WAGES	ACADEMIC MAGNET HS	- FICA	100 - GENERAL OPERATING	11/20/2025	\$ (567.29)
TYSON WAYNE MCCORMICK ESTATE	FINAL WAGES	ACADEMIC MAGNET HS	- FICA	100 - GENERAL OPERATING	11/20/2025	\$ (132.67)
ULINE	Do not send vendor the P.O.	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/20/2025	\$ 5,688.76
ULINE	RECYCLE GAYLORD BOXES	IT CUSTOMER SUPPORT	- SUPPLIES	874 - ASSET RECOVERY	11/20/2025	\$ 5,688.76
UNITED SITE SERVICES OF MARYLAND, INC	BURKE - HOMECOMING - TEMP FENCING/BARRICADES	BURKE HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 2,101.32
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION	UVA-PLE CORE PARTNERSHIP WITH CCSD	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/20/2025	\$ 150,000.00
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION	UVA-PLE CORE PARTNERSHIP WITH CCSD	FINANCIAL OPERATIONS	- OTHER SRVS	873 - EDUCATION INNOVATION &RESEARCH	11/20/2025	\$ 320,000.00
UNUMPROVIDENT CORP	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	11/13/2025	\$ 2,902.27
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 348.19
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 145.57
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 222.25

US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 2,109.58
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 888.69
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 2,276.95
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 111.18
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 139.06
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 142.51
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 185.62
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,513.58
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 1,434.92
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 1,645.00
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,415.53
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 424.13
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 554.11
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 113.24
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 280.06
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 183.71
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 601.69
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,602.40
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,891.78

US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 243.46
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 549.93
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 1,838.83
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,395.04
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 729.77
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 549.70
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 437.71
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 625.79
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,290.31
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 2,491.54
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 1,483.04
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,397.43
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 2,092.01
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 364.09
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 412.76
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 556.04
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 640.54
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 3,112.04
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 1,739.88

US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 2,156.07
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 2,668.86
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 474.55
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 466.67
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 155.00
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 428.79
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 921.31
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 4,087.19
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 4,284.31
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 3,672.82
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 6,548.26
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 385.87
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 140.82
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 131.04
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 429.20
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 922.82
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 1,044.41
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 812.90
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 2,868.49

US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 55.48
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 656.01
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 454.36
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 1,912.05
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 2,799.03
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 225.96
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,101.07
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 324.41
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 390.96
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 2,055.65
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 2,089.58
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 1,558.48
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 140.45
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 187.73
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 141.09
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 255.39
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,277.59
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 1,151.34
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 128.74

US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,059.61
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 796.99
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 860.56
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 554.73
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 919.57
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 4,458.23
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 4,473.73
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 3,096.31
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 3,855.41
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 128.97
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 219.70
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 102.16
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 235.06
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 111.05
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 2,101.27
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 2,384.21
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 864.03
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 2,654.84
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 357.72

US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 810.17
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 1,444.20
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 423.59
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 2,300.70
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 3,865.39
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 4,397.07
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 3,410.27
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 4,589.96
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 406.57
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 643.48
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 212.33
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 158.05
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 724.71
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 143.84
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 2,835.51
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 5,254.89
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 218.36
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 3,378.10
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 5,767.38

US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 481.88
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 289.55
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 236.46
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 2,542.85
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 2,683.57
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,574.70
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 556.19
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 769.37
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 247.87
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 548.23
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 2,433.11
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 4,770.67
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 2,106.28
US FOODS	FOOD SERVICE	MURRAY-LASAIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 184.42
US FOODS	FOOD SERVICE	MURRAY-LASAIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 229.65
US FOODS	FOOD SERVICE	MURRAY-LASAIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 930.38
US FOODS	FOOD SERVICE	MURRAY-LASAIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,263.86
US FOODS	FOOD SERVICE	MURRAY-LASAIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 605.86
US FOODS	FOOD SERVICE	MURRAY-LASAIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,140.60

US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 338.12
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 426.62
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 363.35
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,177.20
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 865.86
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,257.09
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 2,344.46
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 3,895.89
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 727.30
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 294.38
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 672.23
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 345.32
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 4,812.19
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 2,723.72
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 4,658.27
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 137.19
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 484.92
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 411.93
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 587.30

US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 886.37
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,570.40
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 4,068.42
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 3,511.44
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 6,663.56
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 6,745.68
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 155.00
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 451.85
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 126.72
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 164.78
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 2,333.41
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 1,113.52
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 1,695.14
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 511.37
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 887.01
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 469.66
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 4,776.88
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 3,348.12
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 2,446.52

US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,391.96
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 189.88
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 756.95
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 31.01
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 373.82
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 6,205.61
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 5,401.78
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 5,202.73
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 291.40
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 545.43
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 143.48
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 704.82
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 360.63
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 121.40
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 358.17
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 3,570.26
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 4,758.46
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 277.61
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 3,712.58

US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 5,632.72
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 272.36
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 814.42
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 520.65
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 649.42
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 2,678.63
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 4,328.63
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 3,205.27
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 3,618.65
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 427.52
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 598.81
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 153.95
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 167.33
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 195.00
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 163.90
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,908.40
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 2,487.37
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 2,789.30
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 224.42

US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 317.56
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 1,872.37
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 2,472.55
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 134.88
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 187.37
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 205.23
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 3,652.25
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 1,140.79
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 2,957.83
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 550.69
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 596.62
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 175.15
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 276.83
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 196.24
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 3,244.60
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 3,621.88
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 198.49
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,172.74
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 2,782.14

US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 457.79
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 459.23
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 552.68
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 2,707.11
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 2,634.36
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 3,025.31
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 2,595.18
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 258.95
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 355.20
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 902.99
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 2,234.69
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 969.61
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,679.88
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 3,020.92
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 683.40
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,042.57
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 408.44
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 113.42
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 235.34

US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 3,829.35
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 5,528.88
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 6,659.74
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 345.15
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 722.39
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 472.45
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 3,959.41
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 3,246.77
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 2,662.39
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 472.31
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 267.56
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 299.97
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 341.34
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 2,811.96
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 1,608.51
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 2,379.33
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 2,631.56
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 153.23
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 512.04

US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 211.71
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 720.04
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 3,096.52
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 3,300.11
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 347.05
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 2,376.29
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 565.10
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 650.97
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 321.55
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 3,722.65
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 494.39
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 1,051.01
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 3,455.58
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 2,570.03
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 116.37
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 155.09
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 251.57
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 343.08
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 345.82

US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 366.77
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 396.89
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,193.20
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 208.58
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 309.76
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,135.72
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,398.67
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,778.32
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 2,263.50
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 3,498.37
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 2,198.36
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 2,575.95
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 3,442.58
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 308.17
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 311.42
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 360.94
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 3,699.61
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 591.66
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 2,905.33

US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 3,454.40
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 285.46
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 342.12
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 356.67
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 288.79
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 2,501.35
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 3,420.39
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 1,568.17
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 3,071.43
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 429.47
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 492.25
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 284.81
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 325.03
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 122.60
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,893.42
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 4,580.91
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 2,784.95
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 2,119.03
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 394.64

US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 243.62
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 3,598.83
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 129.25
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 3,406.63
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 3,571.81
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 720.80
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 732.02
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 504.50
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 387.16
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 4,380.89
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 5,545.69
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 4,486.94
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 6,057.73
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 298.96
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 508.80
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 131.85
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 126.24
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 343.55
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 412.26

US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 435.30
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,123.89
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 2,407.12
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 3,219.29
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 3,461.93
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 285.10
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,200.55
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 1,135.99
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 877.65
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,168.09
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 9,219.36
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 7,869.23
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 7,325.41
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 7,326.10
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 183.63
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 948.83
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 958.19
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 757.61
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,209.19

US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 124.87
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 372.63
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 136.46
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 227.22
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,065.58
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,732.72
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 186.28
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 1,302.23
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 274.84
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,733.02
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 262.43
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 309.68
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 425.89
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 112.51
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,473.67
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,726.82
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 309.34
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 2,261.21
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,546.71

US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,133.24
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 441.16
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 215.36
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 4,336.67
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 2,316.52
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 3,019.51
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 3,869.05
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 222.33
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 519.74
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 225.05
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 254.65
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 121.80
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 187.51
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 2,167.17
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 2,844.73
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 1,944.65
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,324.00
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 351.31
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 423.20

US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 951.03
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 419.99
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 961.28
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 443.44
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 2,579.68
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 4,506.08
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 5,228.09
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 2,581.56
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 3,937.25
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 3,675.13
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 254.36
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 298.40
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 553.68
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 151.90
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 361.99
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 278.74
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 449.02
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,782.08
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 2,754.91

US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 5,462.26
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 1,110.26
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 1,327.45
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,825.02
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 2,932.38
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 465.35
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 186.05
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 476.66
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 281.26
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 3,016.19
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 201.43
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 2,102.38
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 2,325.68
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 2,244.39
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 15.98
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 512.27
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 532.39
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 50.74
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 686.10

US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 854.74
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,270.56
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,455.09
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 4,159.88
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 242.25
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 5,080.76
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 160.56
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 4,136.92
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 328.69
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 490.68
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 443.61
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 623.78
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,642.79
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 3,127.71
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 2,245.05
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 3,590.31
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 251.40
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 276.64
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 328.44

US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 918.86
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 232.66
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 390.30
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 269.17
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 291.99
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,475.48
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 2,614.46
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 4,293.22
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 4,435.12
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 1,381.69
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 3,032.40
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 115.19
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,415.10
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 4,003.63
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,779.14
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 1,097.60
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 1,754.69
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,185.45
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 369.53

US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 11,264.36
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 9,725.16
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 6,267.63
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 11,051.32
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 293.00
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 155.12
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 219.35
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,039.81
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 1,111.66
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 1,134.80
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 1,317.70
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 452.48
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 197.94
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 363.04
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 2,211.20
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 1,512.84
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,911.69
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 316.25
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 413.43

US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 508.22
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 627.13
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,999.33
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 2,206.33
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 2,347.81
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 2,572.37
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 528.59
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 590.27
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 486.92
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,648.69
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 2,166.30
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 2,097.67
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 157.75
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 636.71
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 678.51
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,744.21
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 2,550.60
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,508.18
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 320.22

US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 2,279.88
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 967.06
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 100.20
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 113.42
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 216.13
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 353.64
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 929.82
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 187.29
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 381.52
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 111.28
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 2,245.30
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 2,940.64
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 4,780.35
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 2,704.44
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 2,837.29
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 629.05
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 426.30
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 442.35
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 183.91

US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 105.64
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,873.07
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 218.02
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 316.63
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 425.94
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 1,102.45
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 1,761.60
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,136.44
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 986.25
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 829.26
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 1,202.34
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 738.54
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 7,183.64
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 285.54
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 3,216.72
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 4,926.61
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 519.25
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 4,628.13
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 122.40

US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 268.96
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 306.45
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 218.01
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,265.38
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 2,259.89
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 1,877.38
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,788.73
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 401.05
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 231.49
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 342.43
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 2,899.58
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 1,902.34
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 3,423.99
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 165.92
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 101.95
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 261.34
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,156.19
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,283.50
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 734.96

US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,532.88
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 344.87
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 414.51
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 479.84
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 971.87
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 506.03
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 616.59
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 232.32
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 3,119.26
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 2,197.55
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 2,126.18
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 239.67
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 360.81
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 275.85
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 176.78
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 257.66
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,074.15
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 362.56
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 1,827.37

US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 155.12
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 160.38
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,108.48
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,642.51
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 492.39
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 454.18
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 254.75
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 3,062.68
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 3,146.79
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 2,213.61
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 833.85
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 307.13
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 212.86
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 420.89
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 2,773.70
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 2,782.89
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 2,200.50
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 2,415.23
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 434.42

US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 729.73
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 149.26
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 3,255.10
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 3,517.40
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 167.06
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 2,438.63
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 123.75
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 456.36
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 955.81
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 722.82
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 1,757.07
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 2,219.96
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 100.20
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 315.82
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 477.06
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 128.31
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 151.56
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 155.00
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 301.78

US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 250.49
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 2,617.72
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 107.13
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 2,052.76
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 54.09
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 127.43
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 238.41
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,266.26
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,888.60
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 345.85
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 191.06
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 1,748.66
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/6/2025	\$ 2,035.98
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 310.96
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 826.64
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/20/2025	\$ 1,718.16
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/13/2025	\$ 618.09
USI INSURANCE SERVICES LLC	ATLANTIC SPEC INS CO POLICY#MML0082691225	DISTRICTWIDE ACCOUNTING	- PRPTY INS	556 - FY25 FCO/CM SPRING BAN 2024A	11/13/2025	\$ 29,944.00
UTJ HOLDCO, INC.	CREATIVE CURRICULUM KITS - LAUREL HILL	HEADSTART	- SUPPLIES	100 - GENERAL OPERATING	11/20/2025	\$ 3,716.36

VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/13/2025	\$	147,133.23
VARISTY SPIRIT FASHIONS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2025	\$	8,567.75
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2025	\$	1,091.05
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$	2,536.71
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$	991.82
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$	600.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$	2,715.37
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$	2,877.15
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/25/2025	\$	1,682.57
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2025	\$	4,651.50
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/14/2025	\$	9,051.55
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$	212.22
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$	745.20
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$	2,781.78
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$	1,306.04
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$	4,760.93
VARSITY BRANDS HOLDING CO., INC	BSN SPORTS #: 107855	NORTH CHARLESTON HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$	1,054.71
VARSITY BRANDS HOLDING CO., INC	GYM FLOOR COVER STORAGE RACK	BAPTIST HILL HIGH	- EQUIP	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$	15,888.10
VARSITY SPIRIT FASHIONS & SUPPLIES LLC	L BECKHAM HS ATHLETIC APPAREL	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/20/2025	\$	1,146.14

VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/6/2025	\$ 600.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/13/2025	\$ 240.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	11/20/2025	\$ 600.00
VERNIER SOFTWARE & TECH INC	CLASSROOM SUPPLIES	WANDO HS	- SUPPLIES	100 - GENERAL OPERATING	11/20/2025	\$ 4,108.25
VERTOSOFT LLC	CONTRACTED SERVICES	BUDGETING OFFICE	- OTHER SRVS	844 - DONATIONS	11/13/2025	\$ 115,014.98
VICTOR BUSKIRK	SECURITY STALL LHS JV FOOTBALL	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	11/6/2025	\$ 300.00
VOYA INSTITUTIONAL TRUST CO	PLAN# 625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/20/2025	\$ 2,266.55
VOYA INSTITUTIONAL TRUST CO	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	11/13/2025	\$ 147,585.44
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	11/13/2025	\$ 226.96
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/6/2025	\$ 708.50
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/6/2025	\$ 1,652.99
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/6/2025	\$ 6,332.36
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/13/2025	\$ 463.08
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/13/2025	\$ 2,315.37
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/13/2025	\$ 2,778.45
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/13/2025	\$ 19,240.26
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/20/2025	\$ 375.76
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/20/2025	\$ 463.08
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/20/2025	\$ 661.20

W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/20/2025	\$ 683.32
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/20/2025	\$ 2,613.67
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	11/20/2025	\$ 3,656.58
WEATHERPROOFING TECH INC	MEMMINGER - ROOF REPAIRS	MAINTENANCE PROGRAM	- RPRS/MAINT	100 - GENERAL OPERATING	11/6/2025	\$ 2,150.00
WEATHERPROOFING TECH INC	MEMMINGER - ROOF REPAIRS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	11/6/2025	\$ 481.00
WEDGEFIELD COUNTRY CLUB LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 2,203.96
WEDGEFIELD COUNTRY CLUB LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 4,771.88
WELLS FARGO	TRUSTEE FEE 10/21/25-10/20/26	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	11/20/2025	\$ 3,500.00
WELLS ONE	12501Chick-Fil-A #01936	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 142.64
WELLS ONE	12502Sp The Letter Market	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 2,078.40
WELLS ONE	12503Dicks Sporting Goods	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 455.61
WELLS ONE	12504Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 201.39
WELLS ONE	12506Dominos 7284	CARIO MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 239.66
WELLS ONE	12507Citadel Athletics	LAMBS ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 600.00
WELLS ONE	12508Sq *lowcountry Nativ	LAMBS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 100.28
WELLS ONE	12511Legare Farms	MINNIE HUGHES ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 603.14
WELLS ONE	12520Papa Johns #4054	CARIO MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 562.41
WELLS ONE	12524Follett Content Solu	SULLIVAN'S ISLAND ELEM	- LIB BOOKS	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 1,660.57
WELLS ONE	12525Sams Club #8252	HUNLEY PARK ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 105.87

WELLS ONE	12530Amazon Mktpl	PROCUREMENT SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/26/2025	\$	130.93
WELLS ONE	12531Samsclub.Com	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	1,768.34
WELLS ONE	12532Costco Whse#1319	CARIO MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	249.71
WELLS ONE	12533Boone Hall Plantatio	HUNLEY PARK ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	1,325.00
WELLS ONE	12535Amazon.Com*n43b588b1	JENNIE MOORE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	163.20
WELLS ONE	12536Walmart.Com	JENNIE MOORE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	333.50
WELLS ONE	12538Samsclub #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	303.46
WELLS ONE	12544Sq *southern String	PINEHURST ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	389.89
WELLS ONE	12545S C State University	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	350.00
WELLS ONE	12547Www Costco Com	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	341.70
WELLS ONE	12549Www Costco Com	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	411.97
WELLS ONE	12550Www Costco Com	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	152.44
WELLS ONE	12551Www Costco Com	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	981.13
WELLS ONE	12552Sq *my Gear Inc.	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	142.16
WELLS ONE	12554Sq *gooniesjumpcastl	JULIAN MITCHELL ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	550.00
WELLS ONE	12559Amazon Mark* Nu5xx67	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	654.99
WELLS ONE	12565Otc Brands	ZUCKER MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	172.93
WELLS ONE	12569Wm Supercenter #3367	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	209.98
WELLS ONE	12571Staples 00348045	JENNIE MOORE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	682.34

WELLS ONE	12574Amazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 320.43
WELLS ONE	12575Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 102.44
WELLS ONE	12579Costco Whse#1319	CARIO MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 321.92
WELLS ONE	12580Amazon Mark* Nu69v87	WEST ASHLEY CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 105.72
WELLS ONE	12589Samsclub #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 225.13
WELLS ONE	12592Piggly Wiggly #199	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 136.51
WELLS ONE	12593Exchange Factor Inc	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 317.19
WELLS ONE	12596Costco Whse#1319	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 201.78
WELLS ONE	12597Follett Content Solu	CAMP ROAD MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 356.23
WELLS ONE	12604Amazon Mark* Nm1ny08	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 304.86
WELLS ONE	12606Sams Club #8252	A C CORCORAN ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 306.59
WELLS ONE	12607Hosa, Inc.	WEST ASHLEY CAS	- DUES/FEES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 1,378.00
WELLS ONE	12610Samsclub.Com	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 194.90
WELLS ONE	12611Publix #1145	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 188.57
WELLS ONE	12612Chick-Fil-A #02281	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 299.15
WELLS ONE	12613Staples 00348045	SULLIVAN'S ISLAND ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 1,277.48
WELLS ONE	12614Subway 16761	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 158.01
WELLS ONE	12616Food Lion #0252	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 296.48
WELLS ONE	12622Costco Whse#1319	LAUREL HILL PRIMARY	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 189.90

WELLS ONE	12624Chick-Fil-A #00582	ST JOHN'S HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	109.83
WELLS ONE	12626Skillsusa Org	WEST ASHLEY CAS	- DUES/FEES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	120.00
WELLS ONE	12629Samsclub #8252	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	251.22
WELLS ONE	12630Amazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	564.30
WELLS ONE	12632Palmetto Outfitters	ANGEL OAK PRIMARY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	634.72
WELLS ONE	12633Totally Promotional	JENNIE MOORE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	128.08
WELLS ONE	12634Imagestuff.Com	JENNIE MOORE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	365.17
WELLS ONE	12635Junior Library Guild	BAPTIST HILL HIGH	- LIB BOOKS	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	662.90
WELLS ONE	12641Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	219.04
WELLS ONE	12646Sams Club #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	224.99
WELLS ONE	12651Costco Whse #0360	WEST ASHLEY CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	116.79
WELLS ONE	12653Best Western Travele	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	238.38
WELLS ONE	12654Best Western Travele	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	238.38
WELLS ONE	12655Best Western Travele	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	229.58
WELLS ONE	12656Extra Duty Solutions	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	987.51
WELLS ONE	12658Amazon Reta* Nf15h68	LUCY G BECKHAM HS	- TECH SUPPL	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	310.64
WELLS ONE	12660Awl*pearson Educatio	BAPTIST HILL HIGH	- TEXTBOOKS	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	980.88
WELLS ONE	12664Pryor Learning	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/26/2025	\$	2,169.10
WELLS ONE	12665Pryor Learning	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	11/26/2025	\$	2,169.10

WELLS ONE	12667Sams Club #8252	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 440.49
WELLS ONE	12671Samsclub #8252	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 457.45
WELLS ONE	12674In *skillsusa South	WEST ASHLEY CAS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 776.25
WELLS ONE	12676Sams Club #8252	WEST ASHLEY CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 262.26
WELLS ONE	12677Sheraton Myrtle Beac	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	11/26/2025	\$ 383.69
WELLS ONE	12682Wm Supercenter #628	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 115.81
WELLS ONE	12684Amazon Reta* Nf9yi6t	LUCY G BECKHAM HS	- PERIPHERAL	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 370.52
WELLS ONE	12688Costco Whse#1319	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 104.06
WELLS ONE	12692Palmetto Awards	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 158.05
WELLS ONE	12693Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 136.99
WELLS ONE	12694Samsclub #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 209.79
WELLS ONE	12695Charleston Stage	CARIO MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 2,372.50
WELLS ONE	12696Chefstore 8104	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 163.62
WELLS ONE	12697Costco Whse #0360	WEST ASHLEY CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 158.05
WELLS ONE	12698Sams Club #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 485.38
WELLS ONE	12699Sp Jrotc.Com	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 806.68
WELLS ONE	12703Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 303.27
WELLS ONE	12707Comfort Inn And Suit	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 108.30
WELLS ONE	12708Wal-Mart #3367	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 221.26

WELLS ONE	12709Blue Tequila	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	465.59
WELLS ONE	12710Sams Club #8252	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	997.90
WELLS ONE	12711Comfort Inn And Suit	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	108.30
WELLS ONE	12712Comfort Inn And Suit	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	108.30
WELLS ONE	12717Amazon Mktpl	LAUREL HILL PRIMARY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	247.39
WELLS ONE	12723Los Reyes Mexican Re	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	370.50
WELLS ONE	12724Little Caesars 3275-	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	304.76
WELLS ONE	12725Starbucks Store 2335	LAUREL HILL PRIMARY	- FOOD/CATER	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	111.00
WELLS ONE	12728Amazon Mktpl	CAMP ROAD MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	2,307.15
WELLS ONE	12729Food Lion #2532	R B STALL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	115.39
WELLS ONE	12731Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	123.11
WELLS ONE	12733Tribute Store Flower	LAUREL HILL PRIMARY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	152.24
WELLS ONE	12734Sp Creality Usa	WEST ASHLEY CAS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	426.78
WELLS ONE	12740Extra Duty Solutions	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	1,911.22
WELLS ONE	12741Amazon Mktpl	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	282.00
WELLS ONE	12742Extra Duty Solutions	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	182.31
WELLS ONE	12743Extra Duty Solutions	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	364.62
WELLS ONE	12744Extra Duty Solutions	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	364.62
WELLS ONE	12745Extra Duty Solutions	LUCY G BECKHAM HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$	182.31

WELLS ONE	12746Amazon Mktpl	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 119.89
WELLS ONE	12748Amazon Mktpl	JENNIE MOORE ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 155.56
WELLS ONE	12751Samsclub.Com	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 207.79
WELLS ONE	12752Amazon Mktpl	BAPTIST HILL HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 141.39
WELLS ONE	12753Sams Club #8252	NORTH CHARLESTON HIGH	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	11/26/2025	\$ 173.75
WEST ASHLEY HS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 100.00
WEST ASHLEY HS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/7/2025	\$ 100.00
WEST ASHLEY HS	BREAKFAST MEETING	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	11/13/2025	\$ 150.00
WEST ASHLEY HOSPITALITY LLC	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/4/2025	\$ 265.03
WHITE & STORY, LLC	FY26 ANNUAL PO FOR LEGAL SERVICES PROVDDED TO CCSD	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	11/20/2025	\$ 4,589.73
WHOLE BUILDING SYSTEMS LLC	AC CORCORAN COMMISSIONING	A C CORCORAN ELEM	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	11/13/2025	\$ 1,200.00
WHOLE BUILDING SYSTEMS LLC	JANE EDWARDS HVAC REPLACEMENT CCA FEES	JANE EDWARDS ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	11/13/2025	\$ 1,400.00
WHOLE BUILDING SYSTEMS LLC	LIBERTY HILL ACAD HVAC, COMMISSIONING, WHOLE BUILD	LIBERTY HILL ACADEMY	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	11/13/2025	\$ 1,200.00
WHOLE BUILDING SYSTEMS LLC	WAH HVAC REPLACEMENT A/E DESIGN	WEST ASHLEY HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	11/13/2025	\$ 1,000.00
WHOLE BUILDING SYSTEMS LLC	WAHS - HVAC COMMISSIONING	WEST ASHLEY HS	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	11/13/2025	\$ 5,200.00
WILLIAM THOMAS ALLEGOOD	CRCAS - ROOM 132 ELECTRICAL	COOPER RIVER CAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/6/2025	\$ 8,720.56
WILLIAM THOMAS ALLEGOOD	NCH - INSTALL CORD REELS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/6/2025	\$ 1,900.00
WILLIAM THOMAS ALLEGOOD	NCH - INSTALL CORD REELS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/6/2025	\$ 998.00
WILLIAM THOMAS ALLEGOOD	ST JOHNS - INSTALL RECEPTACLES/ROTC STORAGE RM	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/6/2025	\$ 2,280.00

WILLIAM THOMAS ALLEGOOD	ST JOHNS - INSTALL RECEPTACLES/ROTC STORAGE RM	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/6/2025	\$ 796.03
WILLIAM THOMAS ALLEGOOD	STALL - INSTALL MICROWAVE CIRCUITS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/20/2025	\$ 4,560.00
WILLIAM THOMAS ALLEGOOD	STALL - INSTALL MICROWAVE CIRCUITS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/20/2025	\$ 2,126.70
WILLIAM WALLDORF	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/19/2025	\$ 164.00
WILLIAMS SCOTSMAN	OFFICE SPACE FOR BUS LOT OFFICES	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	11/20/2025	\$ 1,335.10
WILLIAMS SCOTSMAN	OFFICE SPACE FOR BUS LOT OFFICES	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	11/20/2025	\$ 1,819.17
WINCHESTER XAVIER & ASSOCIATES INC	DEER PARK - FURNITURE MOVING	DEER PARK MS	- MOBILE CLA	539 - LONG TERM DEBT SPRING BAN2022A	11/13/2025	\$ 2,000.00
WINCHESTER XAVIER & ASSOCIATES INC	ST JOHNS - CONCRETE PAD	ST JOHN'S HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/13/2025	\$ 7,520.00
WONA WOMALAN WEST	ENRICHMENT - NORTH	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	11/20/2025	\$ 800.00
WONA WOMALAN WEST	ENRICHMENT - NORTH	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	11/20/2025	\$ 800.00
WONA WOMALAN WEST	ENRICHMENT - NORTH	JULIAN MITCHELL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	11/20/2025	\$ 800.00
WORLD'S FINEST CHOCOLATE INC	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/18/2025	\$ 7,466.40
WORLD'S FINEST CHOCOLATE INC	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	11/6/2025	\$ 1,591.20
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	11/13/2025	\$ 230.60
YOUNG OFFICE ENVIRONMENTS INC	SJSANTEE - FLOORING	ST JAMES-SANTEE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	11/20/2025	\$ 1,030.00
YOUSCIENCE, LLC	CERTIFICATIONS - YOU SCIENCE (CTE)	NORTH CHARLESTON HIGH	- OTHER SRVS	329 - EIA - CAREER & TECH ED	11/13/2025	\$ 5,940.50
ZIA LEARNING LLC	SOCIAL STUDIES SKILLS-FOCUSED RESOURCE DEVELOPMENT	FINANCIAL OPERATIONS	- OTHER SRVS	873 - EDUCATION INNOVATION &RESEARCH	11/20/2025	\$ 31,072.58
					Total:	\$ 46,988,384.82