Charleston County SCHOOL DISTRICT › excellence is our standard

Charleston County School District
Expenditure Report for the period of January 2026

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
Flashlight Learning, Inc	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/21/2026	$ 1,000.00
1ST PALMETTO BUILDERS	PEPPERHILL DOORS & HARDWARE DOOR SWEEPS, 1ST PALME	PEPPERHILL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/29/2026	$ 1,658.00
1ST PALMETTO BUILDERS	VARIOUS - DOORS & SECURITY LOCKS PHASE 3	OAKLAND ELEM	- RPRS/MAINT	970 - SCHOOL SAFETY UPGRADES	1/29/2026	$ 32,196.13
1ST PALMETTO BUILDERS	VARIOUS - DOORS & SECURITY LOCKS PHASE 3	WEST ASHLEY CAS	- RPRS/MAINT	970 - SCHOOL SAFETY UPGRADES	1/29/2026	$ 22,113.72
1ST PALMETTO BUILDERS	VARIOUS - DOORS & SECURITY LOCKS PHASE 3	JULIAN MITCHELL ELEM	- RPRS/MAINT	970 - SCHOOL SAFETY UPGRADES	1/29/2026	$ 26,997.14
1ST PALMETTO BUILDERS	VARIOUS - DOORS & SECURITY LOCKS PHASE 3	SANDERS-CLYDE ELEM	- RPRS/MAINT	970 - SCHOOL SAFETY UPGRADES	1/29/2026	$ 27,346.71
1ST PALMETTO BUILDERS	VARIOUS - DOORS & SECURITY LOCKS PHASE 3	HAUT GAP MIDDLE	- RPRS/MAINT	970 - SCHOOL SAFETY UPGRADES	1/29/2026	$ 31,057.09
34ED LLC	LADSON - SAFETY PLATFORM W/CRISIS ALERT	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 7,106.50
34ED LLC	MORINGSIDE - SAFETY PLATFORM W/CRISIS ALERT	MORNINGSIDE MIDDLE	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	1/22/2026	$ 7,106.50
A-G ADMINISTRATORS LLC	FY26 A-G PO FOR INSURANCE CLAIMS	DISTRICTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	1/29/2026	$ 60,000.00
AA CAROLINA EVENTS INC.	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 4,325.00
AB CLOSING CORPORATION	STAFF AUGMENTATION MS CONVERSION PROJECT FY26	CHIEF INFORMATION OFFICE	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 7,440.00
AB CLOSING CORPORATION	STAFF AUGMENTATION MS CONVERSION PROJECT FY26	CHIEF INFORMATION OFFICE	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 7,440.00
ABM INDUSTRY GROUP	CUSTODIAL SERVICES	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	1/8/2026	$ 4,072.70
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	1/22/2026	$ 2,600.00
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	1/22/2026	$ 39,600.00

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ACADEMIC MAGNET HIGH	REIMBURSEMENT FOR TESTING	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	1/8/2026	$ 2,036.85
ADAMS OUTDOOR ADVERTISING	ADVERTISING TEACHER AND CLASSIFIED RECRUITMENT	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	1/15/2026	$ 7,500.00
ADAMS OUTDOOR ADVERTISING	ADVERTISING TEACHER AND CLASSIFIED RECRUITMENT	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	1/29/2026	$ 7,500.00
ADC ENGINEERING	D4 SOFTBALL FIELD LENTS FIELD PHASE 2 A/E FEES	IMPROVEMENTS NON CCSD OWNED	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	1/15/2026	$ 507.00
ADMARK SOLUTIONS INC.	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 306.30
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	1/15/2026	$ 2,430.00
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	1/15/2026	$ 3,285.00
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	1/15/2026	$ 3,600.00
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	1/22/2026	$ 2,880.00
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 2,880.00
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 3,465.00
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	203 - IDEA	1/15/2026	$ 2,671.20
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	203 - IDEA	1/15/2026	$ 2,986.20
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	203 - IDEA	1/29/2026	$ 3,158.10
AFLAC 2/2/2026 12:28:13 PM	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	1/8/2026	$ 1,156.25
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	1/15/2026	$ 1,123.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	1/29/2026	$ 1,123.90
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 1,635.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/12/2026	$ 275.51
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/12/2026	$ 1,000.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 1,326.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 760.00
AIM CAPITAL SOLUTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 444.72
AKEEM ANDREW CHIN	SECURITY MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	1/8/2026	$ 240.00
ALBERT C HILL JR	FY26 A & T TELECOM WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 280.00
ALICIA REILLY	PARENT REIMBURSEMENT FROM DEWEES ISLAND	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	1/15/2026	$ 1,350.00
ALISON'S MONTESSORI & EDUCATIONAL MATERIALS	HURSEY MONTESSORI CURRICULM MATERIAL	MALCOLM C HURSEY ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 15,802.72
ALISON'S MONTESSORI & EDUCATIONAL MATERIALS	MONTESSORI MATERIAL MURRAY LASAINE	MURRAY-LASAINE ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 758.70
ALL ABOUT WINDOWS	LADSON - ROLLER SCREEN SHADES	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/8/2026	$ 79,918.34
ALL ABOUT WINDOWS	MURRAY LASAINE, INSOLROLL ROLLER.	MURRAY-LASAINE ELEM	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	1/15/2026	$ 5,655.63
ALL AMERICAN SPORTS	ACADEMIC MAGNET RECONDITION HELMETS	ACADEMIC MAGNET HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 1,786.40
ALL AMERICAN SPORTS	BAPTIST HILL HELMETS	BAPTIST HILL HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 2,048.00

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ALL AMERICAN SPORTS	RIDDELL 20412559	WEST ASHLEY HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 1,913.99
ALL AMERICAN SPORTS	WANDO B TEAM HELMETS	WANDO HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 4,160.00
ALL AMERICAN SPORTS	WANDO JV HELMETS	WANDO HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 2,688.00
ALLEGANY COUNTY DSS CSE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/8/2026	$ 571.00
ALLEGANY COUNTY DSS CSE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/15/2026	$ 571.00
ALLEGANY COUNTY DSS CSE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/29/2026	$ 571.00
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 2,867.20
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 3,788.80
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 2,494.72
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 2,867.20
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 3,064.32
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 3,283.20
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 437.76
ALLEGIS GROUP HOLDINGS INC	MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 437.76
ALLEGIS GROUP HOLDINGS INC	MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 4,748.04
ALLEGIS GROUP HOLDINGS INC	MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 4,769.36

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ALLEGIS GROUP HOLDINGS INC	MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 5,074.64
ALLEGIS GROUP HOLDINGS INC	MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 410.40
ALLEGIS GROUP HOLDINGS INC	MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 3,934.59
ALLEGIS GROUP HOLDINGS INC	PHY SEC ADMIN/TECH STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 1,248.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC ADMIN/TECH STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 1,560.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC ADMIN/TECH STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 2,520.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC ADMIN/TECH STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 624.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC ADMIN/TECH STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 1,248.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC ADMIN/TECH STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 936.00
ALLEGIS GROUP HOLDINGS INC	PROJECT MGMNT - DISTRICT AI IMPLEMENTATION	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 540.00
ALLEGIS GROUP HOLDINGS INC	PROJECT MGMNT - DISTRICT AI IMPLEMENTATION	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 1,440.00
ALLEGIS GROUP HOLDINGS INC	PROJECT MGMNT - DISTRICT AI IMPLEMENTATION	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 7,578.00
ALLEGIS GROUP HOLDINGS INC	PROJECT MGMNT - DISTRICT AI IMPLEMENTATION	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	1/22/2026	$ 2,484.00
ALLEGIS GROUP HOLDINGS INC	QA DEPLOYMENT TECH STAFF AUGMENTATION 1ST FY25	IT NETWORK OPERATIONS	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 5,529.60
ALLEGIS GROUP HOLDINGS INC	QA DEPLOYMENT TECH STAFF AUGMENTATION 1ST FY25	IT NETWORK OPERATIONS	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 5,760.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECHS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 4,906.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECHS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 5,699.60
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECHS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 6,346.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECHS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 4,213.52
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECHS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 4,789.52
ALLEGRO CHARTER SCHOOL OF MUSIC	MONTHLY CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	1/29/2026	$ 524,200.88
ALLEGRO CHARTER SCHOOL OF MUSIC	OPEN PURCHASE ORDER FY26 SWPLAN ALLEGRO CHARTER SC	ALLEGRO CHARTER SCHOOL	- TRANSIT	201 - TITLE I - REGULAR	1/15/2026	$ 20,191.60
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	ALTERNATIVE HTS TRANSPORTATION	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	1/15/2026	$ 10,418.11
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	ALTERNATIVE HTS TRANSPORTATION	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 9,481.55
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	ALTERNATIVE HTS TRANSPORTATION	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 11,124.90
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	TRANSPORTATION	DEPT OF EXCEPTIONAL CHILDREN	- STD TRANS	100 - GENERAL OPERATING	1/15/2026	$ 4,461.50
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	TRANSPORTATION	DEPT OF EXCEPTIONAL CHILDREN	- STD TRANS	100 - GENERAL OPERATING	1/15/2026	$ 4,891.32
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	TRANSPORTATION	DEPT OF EXCEPTIONAL CHILDREN	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 4,175.72
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	TRANSPORTATION	DEPT OF EXCEPTIONAL CHILDREN	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 5,340.17
ALTERNATIVE LOGISTICS TECH HOLDINGS INC	TRANSPORTATION	DEPT OF EXCEPTIONAL CHILDREN	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 6,253.30
ALTERNATIVE STAFFING	BVIEW - TEMP MAINTENANCE OFFICE	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 1,334.00
AMERGIS HEALTHCARE STAFFING INC	special education assistant	LAMBS ELEM	- INSTR SVS	101 - WSF - OPERATING FUND	1/15/2026	$ 1,920.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AMERGIS HEALTHCARE STAFFING INC	special education assistant	LAMBS ELEM	- INSTR SVS	101 - WSF - OPERATING FUND	1/22/2026	$ 1,699.50
AMERGIS HEALTHCARE STAFFING INC	special education assistant	LAMBS ELEM	- INSTR SVS	101 - WSF - OPERATING FUND	1/22/2026	$ 1,858.00
AMERGIS HEALTHCARE STAFFING INC	special education assistant	LAMBS ELEM	- INSTR SVS	101 - WSF - OPERATING FUND	1/22/2026	$ 1,975.50
AMERGIS HEALTHCARE STAFFING INC	special education assistant	LAMBS ELEM	- INSTR SVS	101 - WSF - OPERATING FUND	1/29/2026	$ 1,438.00
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	1/8/2026	$ 2,687.46
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	1/15/2026	$ 2,687.46
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	1/29/2026	$ 2,687.46
AMERICAN HARLEQUIN CORPORATION	FLOORING FOR NEW DANCE CLASS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	1/15/2026	$ 30,815.45
AMERIGAS	JANE EDWARDS - DEC /2025	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 2,218.03
AMERIGAS	MINNIE HUGHES - JAN/2026	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 1,035.87
AMERIGRO LANDSCAPE SERVICES, LLC	OAKLAND - FLOWER BED REJUVENATION	OAKLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 9,880.50
AMERIGRO LANDSCAPE SERVICES, LLC	VARIOUS - WILD FLOWER AREAS 2025	E B ELLINGTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 5,940.00
ANDERSON UNIVERSITY	JDJ SCHOLARSHIP- E.KHAYAT	CURRICULUM & INSTRUCTION	- OTHER OBJ	844 - DONATIONS	1/8/2026	$ 2,500.00
ANGEL OAK EYE CENTER	STUDENT EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/15/2026	$ 129.00
ANNE HOLMI	L BECKHAM HS INSTRUCTOR BAND	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 100.00
ANNE HOLMI	L BECKHAM HSS INSTRUCTOR BAND	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 100.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
APPLE STORE	LOCAL APPV FOR MACQUEEN IPAD	WEST ASHLEY CAS	- COMPUTERS	329 - EIA - CAREER & TECHNOLOGY ED	1/22/2026	$ 586.42
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	1/8/2026	$ 16,496.74
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	1/8/2026	$ 57,483.53
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	1/15/2026	$ 16,916.86
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	1/15/2026	$ 65,701.29
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	1/29/2026	$ 16,938.60
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	1/29/2026	$ 65,881.37
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	1/8/2026	$ 10,304.79
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	1/15/2026	$ 12,704.56
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	1/29/2026	$ 12,704.56
APPLICATION SOFTWARE, INC.	REF:ADMIN. FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	1/8/2026	$ 874.19
APPLICATION SOFTWARE, INC.	REF:ADMIN. FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	1/15/2026	$ 495.00
APPLICATION SOFTWARE, INC.	REF:ADMIN. FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	1/29/2026	$ 496.10
APPLIED DATA TECH	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 4,649.94
APPLIED DATA TECH	2 HP COLOR LASERJET PRINTER - WILLIAMS & MOSELEY	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	1/15/2026	$ 2,957.36
APPLIED DATA TECH	CHOMEBOOK CASES	LAING MIDDLE	- TECH SUPPL	100 - GENERAL OPERATING	1/29/2026	$ 358.61

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
APPLIED DATA TECH	LADSON JAR CARTS (34)	LADSON ELEM	- TECH - EOL	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 77,758.34
APPLIED DATA TECH	LADSON LAB CHROMEBOOKS & CARTS	LADSON ELEM	- TECH - EOL	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 18,691.76
APPLIED DATA TECH	MORNINGSIDE LAB CHROMEBOOKS & CARTS	MORNINGSIDE MIDDLE	- TECH - EOL	539 - LONG TERM DEBT SPRING BAN2022A	1/29/2026	$ 16,523.75
APPLIED DATA TECH	MORNINGSIDE PRINTERS	MORNINGSIDE MIDDLE	- TECH - EOL	539 - LONG TERM DEBT SPRING BAN2022A	1/22/2026	$ 24,595.81
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 1,500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 750.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 750.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/21/2026	$ 8,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 600.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 1,500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 3,500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 3,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2026	$ 3,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 2,000.00
ART POT	Students Parent Group Training	W B GOODWIN ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	1/29/2026	$ 9,000.00
ARTSTOCK	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 172.32
ARTSTOCK	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 208.41
ASCEND ENTERTAINMENT LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 950.00
ASHLEY RIDGE ATHLETICS BOOSTER CLUB	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/29/2026	$ 300.00
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 300.00
ASSOCIATED MICROSCOPE INC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR HOSP	CURRICULUM & INSTRUCTION	- PRO/TECH S	100 - GENERAL OPERATING	1/8/2026	$ 4,370.50
AT&T	ACCT:287284330906	SECURITY & EMERG MGMT	- PAG/CEL/MS	100 - GENERAL OPERATING	1/29/2026	$ 1,304.77
AT&T	ACCT:2872874330906	SECURITY & EMERG MGMT	- PAG/CEL/MS	100 - GENERAL OPERATING	1/8/2026	$ 1,278.31
AT&T	ACCT:803M241555555/INV: 24585708	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 586.97
AT&T	ACCT:803M241555555/INV: 24585708	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 563.18
AT&T	ACCT:803M241555555/INV: 24585708	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	1/15/2026	$ 455.00
AT&T	ACCT:803M241555555/INV: 24585708	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 936.75
AT&T	ACCT:843.745.7075.9111896	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	1/8/2026	$ 32.75
AT&T	ACCT:843.745.7075.9111896	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	1/8/2026	$ 9.63

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AT&T	ACCT:843.745.7075.9111896	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	1/8/2026	$ 26.08
AT&T	ACCT:843.745.7075.9111896	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	1/8/2026	$ 44.40
AT&T	ACCT:843.745.7075.9111896	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	1/8/2026	$ 91.77
AT&T	ACCT:843.745.7075.9111896	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	1/8/2026	$ 379.16
AT&T	ACCT:843.745.7075.9111896	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	1/8/2026	$ 252.78
AT&T	ACCT:843.745.7075.9111896	ELEM LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	1/8/2026	$ 11.52
AT&T	ACCT:843.745.7075.9111896	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/8/2026	$ 43.07
AT&T	ACCT:843.745.7075.9111896	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/8/2026	$ 464.16
AT&T	ACCT:843.745.7075.9111896	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/8/2026	$ 10.79
AT&T	ACCT:843.745.7075.9111896	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	1/8/2026	$ 580.75
AT&T	ACCT:843.745.7075.9111896	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	1/8/2026	$ (77.07)
AT&T	ACCT:843.745.7075.9111896	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	1/8/2026	$ 531.43
AT&T	ACCT:843.745.7075.9111896	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/8/2026	$ 299.80
AT&T	ACCT:843.745.7075.9111896	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/8/2026	$ 28.71
AT&T 2/2/2026 12:28:13 PM	ACCT:843.745.7075.9111896	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/8/2026	$ 354.59
AT&T	ACCT:843.745.7075.9111896	JUVENILE DETENTION CTR	- TELEPHONE	100 - GENERAL OPERATING	1/8/2026	$ 71.78

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AT&T	ACCT:843.745.7075.9111896	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	1/8/2026	$ 14.35
AT&T	ACCT:843.745.7075.9111896	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/8/2026	$ 4.00
AT&T	ACCT:843.745.7075.9111896	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/8/2026	$ 2.00
AT&T	ACCT:843.745.7075.9111896	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	1/8/2026	$ 419.30
AT&T	ACCT:843.745.7075.9111896	HS LEARNING COMMUNITY	- TELEPHONE	100 - GENERAL OPERATING	1/8/2026	$ 13.27
AT&T	ACCT:843.745.7075.9111896	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/8/2026	$ 2.30
AT&T	ACCT:843.745.7075.9111896	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	1/8/2026	$ (150.79)
AT&T	ACCT:843.745.7075.9111896	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/8/2026	$ 2.00
AT&T	ACCT:843.745.7075.9111896	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/8/2026	$ 2.00
AT&T	ACCT:843.745.7075.9111896	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/8/2026	$ 2.00
AT&T	ACCT:843.745.7075.9111896	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/8/2026	$ 2.00
AT&T	ACCT:843.745.7075.9111896	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	1/8/2026	$ 0.90
AT&T	ACCT:843.745.7075.9111896	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/8/2026	$ 0.15
AT&T	ACCT:843.745.7075.9111896	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	1/8/2026	$ 1.65
AT&T 2/2/2026 12:28:13 PM	ACCT:843.745.7075.9111896	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/8/2026	$ 318.06
AT&T	ACCT:843.745.7075.9111896	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	1/8/2026	$ (58.37)

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AT&T	ACCT:843.745.7075.9111896	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	1/8/2026	$ 0.90
AT&T	ACCT:843.745.7075.9111896	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	1/8/2026	$ 358.48
AT&T	ACCT:8430745-7075 911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	1/22/2026	$ (83.04)
AT&T	ACCT:8430745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	1/22/2026	$ 11.71
AT&T	ACCT:8430745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	1/22/2026	$ 18.91
AT&T	ACCT:8430745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	1/22/2026	$ 42.00
AT&T	ACCT:8430745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	1/22/2026	$ 58.74
AT&T	ACCT:8430745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	1/22/2026	$ 61.35
AT&T	ACCT:8430745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	1/22/2026	$ 89.94
AT&T	ACCT:8430745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	1/22/2026	$ 59.96
AT&T	ACCT:8430745-7075 911	ELEM LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	1/22/2026	$ (24.59)
AT&T	ACCT:8430745-7075 911	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/22/2026	$ (72.73)
AT&T	ACCT:8430745-7075 911	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/22/2026	$ 464.16
AT&T	ACCT:8430745-7075 911	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/22/2026	$ 10.79
AT&T 2/2/2026 12:28:13 PM	ACCT:8430745-7075 911	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	1/22/2026	$ 580.75
AT&T	ACCT:8430745-7075 911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	1/22/2026	$ 498.56

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AT&T	ACCT:8430745-7075 911	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/22/2026	$ 299.80
AT&T	ACCT:8430745-7075 911	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/22/2026	$ 28.71
AT&T	ACCT:8430745-7075 911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/22/2026	$ 354.59
AT&T	ACCT:8430745-7075 911	JUVENILE DETENTION CTR	- TELEPHONE	100 - GENERAL OPERATING	1/22/2026	$ (217.71)
AT&T	ACCT:8430745-7075 911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	1/22/2026	$ 14.35
AT&T	ACCT:8430745-7075 911	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/22/2026	$ 4.00
AT&T	ACCT:8430745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/22/2026	$ 2.00
AT&T	ACCT:8430745-7075 911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	1/22/2026	$ 419.30
AT&T	ACCT:8430745-7075 911	HS LEARNING COMMUNITY	- TELEPHONE	100 - GENERAL OPERATING	1/22/2026	$ (22.85)
AT&T	ACCT:8430745-7075 911	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/22/2026	$ 2.30
AT&T	ACCT:8430745-7075 911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	1/22/2026	$ (297.33)
AT&T	ACCT:8430745-7075 911	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/22/2026	$ 2.00
AT&T	ACCT:8430745-7075 911	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/22/2026	$ 2.00
AT&T	ACCT:8430745-7075 911	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/22/2026	$ 2.00
AT&T 2/2/2026 12:28:13 PM	ACCT:8430745-7075 911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/22/2026	$ 2.00
AT&T	ACCT:8430745-7075 911	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	1/22/2026	$ (2.70)

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AT&T	ACCT:8430745-7075 911	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/22/2026	$ (0.45)
AT&T	ACCT:8430745-7075 911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	1/22/2026	$ (4.95)
AT&T	ACCT:8430745-7075 911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/22/2026	$ (272.80)
AT&T	ACCT:8430745-7075 911	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	1/22/2026	$ (2.70)
AT&T	ACCT:8430745-7075 911	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	1/22/2026	$ 358.48
ATC HEALTHCARE SERVICES INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	1/29/2026	$ 768.00
ATC HEALTHCARE SERVICES INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	1/29/2026	$ 1,280.00
AUDIO ENHANCEMENT INC	TEACHER MIC TRICKLE CHARGERS (20)	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 581.82
AUXITIUM LLC	CARIO AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 3,000.00
AYNOR HS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 375.00
AZTEC SOFTWARE LLC	AZTEC'S NAMED USER PHARMACY TECHNICIAN TRAINING PR	EAST COOPER CAS	- TECH P SVS	329 - EIA - CAREER & TECHNOLOGY ED	1/29/2026	$ 2,282.46
B C S E	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/8/2026	$ 249.00
B C S E	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/15/2026	$ 249.00
B C S E	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/29/2026	$ 249.00
B&H FOTO & ELECTRONICS CORP.	MEDIA SUPPLIES - MR. MOORE	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	1/29/2026	$ 10,378.11
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	LADSON EQUIP RECOVERY	LADSON ELEM	- TECH - EOL	522 - ONE CENT SALES TAX EXTENSION 2	1/8/2026	$ 9,900.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	MORNINGSIDE EQUIP RECOVERY	MORNINGSIDE MIDDLE	- TECH - EOL	539 - LONG TERM DEBT SPRING BAN2022A	1/8/2026	$ 9,900.00
BACK PORCH ART	ENRICHMENT - SIE	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/29/2026	$ 500.00
BACKGROUND INVESTIGATION BUREAU, LLC	BACKGROUND INVESTIGATION BUREAU -- 7/1/25-6/30/26	HUMAN RESOURCES	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 3,335.75
BAPTIST HILL HS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 250.00
BAPTIST HILL HS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 749.60
BAPTIST HILL HS	BAPTIST HILL HS ATHLETIC BRICK CAMPAIGN	SUPERINTENDENT'S OFFICE	- SUPPLIES	100 - GENERAL OPERATING	1/29/2026	$ 154.00
BARNWELL, WHALEY, PATTERSON & HELMS	FY26 ANNUAL PO FOR LEGAL SERVICES PROVDED TO CCSD	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	1/15/2026	$ 735.00
BARNWELL, WHALEY, PATTERSON & HELMS	FY26 ANNUAL PO FOR LEGAL SERVICES PROVDED TO CCSD	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	1/15/2026	$ 1,430.00
BARRIER ISLAND ECO TOURS INC	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 1,012.00
BCPE ULYSSES BUYERCO INC	75 CALHOUN - FENCE REPAIRS	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	1/29/2026	$ 10,000.00
BCPE ULYSSES BUYERCO INC	75 CALHOUN - FENCE REPAIRS	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	1/29/2026	$ 115,980.00
BCPE ULYSSES BUYERCO INC	DEERPARK - FENCE	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 24,986.00
BCPE ULYSSES BUYERCO INC	LAUREL HILL - DUMPSTER ENCLOSURE(3)	LAUREL HILL PRIMARY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 9,846.00
BCPE ULYSSES BUYERCO INC	MEMMINGER - OUTDOOR NETTING	MEMMINGER ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 9,864.00
BCPE ULYSSES BUYERCO INC	MEMMINGER - FENCE/GATE	MEMMINGER ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 4,698.00
BCPE ULYSSES BUYERCO INC	MEMMINGER GATE ARMS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 3,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BCPE ULYSSES BUYERCO INC	MEMMINGER GATE ARMS LIFECYCLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 15,964.31
BCPE ULYSSES BUYERCO INC	MITCHELL - GATES	JULIAN MITCHELL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 14,638.00
BCPE ULYSSES BUYERCO INC	WACAS - VINYL RAIL	WEST ASHLEY CAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 13,986.00
BCPE ULYSSES BUYERCO INC	WAHS - LACROSSE NETS AND GOAL POST	WEST ASHLEY HS	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/15/2026	$ 4,638.00
BCPE ULYSSES BUYERCO INC	Wando - Aluminum Fence - Softball Field	WANDO HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 4,986.00
BENGAL BOYS GOLF BOOSTER CLUB INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 575.00
BERKELEY COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/8/2026	$ 1,844.50
BERKELEY COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/15/2026	$ 1,844.50
BERKELEY COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/29/2026	$ 1,844.50
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 250.00
BERKELEY ELECTRIC COOPERATIVE	ACCT:6584962001	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	1/15/2026	$ 173.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - JAN/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	1/22/2026	$ 234.77
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - JAN/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	1/22/2026	$ 394.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - JAN/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	1/22/2026	$ 503.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - JAN/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	1/22/2026	$ 537.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - JAN/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	1/22/2026	$ 578.00

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BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - JAN/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	1/22/2026	$ 591.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - JAN/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	1/22/2026	$ 729.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - JAN/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	1/22/2026	$ 8,500.00
BERKELEY ELECTRIC COOPERATIVE	CAROLINA PARK - JAN/2026	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 13,657.39
BERKELEY ELECTRIC COOPERATIVE	DURHAM - JAN/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 514.90
BERKELEY ELECTRIC COOPERATIVE	DURHAM - JAN/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	1/22/2026	$ 318.07
BERKELEY ELECTRIC COOPERATIVE	ELLINGTON - JAN/2026	E B ELLINGTON ELEM	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 9,009.07
BERKELEY ELECTRIC COOPERATIVE	FAISON - JAN/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 1,364.00
BERKELEY ELECTRIC COOPERATIVE	FRIERSON - DEC/2025	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 662.56
BERKELEY ELECTRIC COOPERATIVE	FRIERSON - DEC/2025	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 6,292.05
BERKELEY ELECTRIC COOPERATIVE	FRIERSON - JAN/2026	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	1/22/2026	$ 672.50
BERKELEY ELECTRIC COOPERATIVE	FRIERSON - JAN/2026	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	1/22/2026	$ 6,899.05
BERKELEY ELECTRIC COOPERATIVE	HAUT GAP - JAN/2026	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 10,937.70
BERKELEY ELECTRIC COOPERATIVE	JENNIE MOORE - JAN/2026	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 13,979.54
BERKELEY ELECTRIC COOPERATIVE	JOHNS ISLAND - DEC/2025	JOHNS ISLAND ES	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 982.00
BERKELEY ELECTRIC COOPERATIVE	JOHNS ISLAND - DEC/2025	JOHNS ISLAND ES	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 14,535.00

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BERKELEY ELECTRIC COOPERATIVE	MT ZION - JAN/2026	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 117.58
BERKELEY ELECTRIC COOPERATIVE	MT ZION - JAN/2026	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 216.72
BERKELEY ELECTRIC COOPERATIVE	MT ZION - JAN/2026	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 255.84
BERKELEY ELECTRIC COOPERATIVE	MT ZION - JAN/2026	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 327.93
BERKELEY ELECTRIC COOPERATIVE	MT ZION - JAN/2026	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 438.00
BERKELEY ELECTRIC COOPERATIVE	MT ZION - JAN/2026	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 3,305.56
BERKELEY ELECTRIC COOPERATIVE	PORCHER - JAN/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 301.50
BERKELEY ELECTRIC COOPERATIVE	SJ SANTEE - JAN/2026	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 112.00
BERKELEY ELECTRIC COOPERATIVE	SJ SANTEE - JAN/2026	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 217.43
BERKELEY ELECTRIC COOPERATIVE	SJ SANTEE - JAN/2026	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 770.79
BERKELEY ELECTRIC COOPERATIVE	SJ SANTEE - JAN/2026	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 8,913.27
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - JAN/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	1/22/2026	$ 109.00
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - JAN/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	1/22/2026	$ 127.95
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - JAN/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	1/22/2026	$ 304.00
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - JAN/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	1/22/2026	$ 450.28
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - JAN/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	1/22/2026	$ 16,284.30

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BILL HOLDINGS INC	25/26 STUDENT INCENTIVE PROGRAM CC 712 &714	JULIAN MITCHELL ELEM	- SUPPLIES	100 - GENERAL OPERATING	1/16/2026	$ 5,000.00
BILL HOLDINGS INC	25/26 STUDENT INCENTIVE PROGRAM CC 712 &714	SANDERS-CLYDE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/16/2026	$ 5,000.00
BILL HOLDINGS INC	Attendance Incentive	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 1,000.00
BILL HOLDINGS INC	ATTENDANCE INCENTIVE PROGRAM	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	1/8/2026	$ 5,000.00
BISHOP ENGLAND HS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 749.60
BLANCHARD POWER SYSTEMS	BVIEW - PM3 COOLING SYSTEM SERVICE	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	1/15/2026	$ 2,794.90
BLANCHARD POWER SYSTEMS	BVIEW - PM3 COOLING SYSTEM SERVICE	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	1/15/2026	$ 2,693.64
BLANCHARD POWER SYSTEMS	WAH - GENERATOR RENTAL	PM TEAM	- RENT/LEASE	100 - GENERAL OPERATING	1/15/2026	$ 7,652.28
BLANCHARD POWER SYSTEMS	WAH - GENERATOR RENTAL	PM TEAM	- RENT/LEASE	100 - GENERAL OPERATING	1/29/2026	$ 8,286.14
BONITZ FLOORING GROUP INC	75 CALHOUN ST, 3RD FLR FLOORING, BONITZ FLOORING	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	1/15/2026	$ 165,288.35
BONITZ FLOORING GROUP INC	CALHOUN ST, 3RD FLOOR CARPET REPLACE, BONITZ	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	1/15/2026	$ 24,227.77
BONITZ FLOORING GROUP INC	CALHOUN, 3RD FL CERAMIC TILE, BONITZ	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	1/8/2026	$ 21,049.49
BONITZ FLOORING GROUP INC	CALHOUN, CERAMIC TILE 1 & 2 FLOOR HALLWAY, BONITZ	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	1/15/2026	$ 88,926.15
BONITZ FLOORING GROUP INC	CARIO MS FLOORING, MATERIALS & LABOR, RM 814 & ATT	CARIO MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 6,372.02
BONITZ FLOORING GROUP INC	CARPET REPAIR FROM WATER DAMAGE ON 10-22-25	HARBOR VIEW ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 900.00
BONITZ FLOORING GROUP INC	Deer Park Flooring Project	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 25,843.48

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BONITZ FLOORING GROUP INC	FLOOD CLEANUP ON 12-3-25	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 1,739.54
BONITZ FLOORING GROUP INC	MORNINGSIDE FLOORING	MORNINGSIDE MIDDLE	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	1/8/2026	$ 347,304.24
BONITZ FLOORING GROUP INC	NCHIGH - GYM STAIR REPAIRS	NORTH CHARLESTON HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 29,414.73
BOWMAN CONSULTING GROUP LTD	D3 BUS - CH.1 & 17/SWPPP INSPECTS	BUS LOTS	- OTHER CONS	574 - ONE CENT SALES TAX	1/8/2026	$ 3,960.00
BOWMAN CONSULTING GROUP LTD	D3 BUS - CH.1 & 17/SWPPP INSPECTS	BUS LOTS	- OTHER CONS	574 - ONE CENT SALES TAX	1/8/2026	$ 4,830.00
BOWMAN CONSULTING GROUP LTD	WAH ATHLETIC GEOTECHNICAL CONSULTING SERVICES	WEST ASHLEY HS	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 2,225.00
BOXX MODULAR INC	LADSON PORTABLE TRAILER LEASE	LADSON ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 2,825.28
BOXX MODULAR INC	LAMBS - PORTABLE TRAILER LEASE -BOXX	LAMBS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	1/8/2026	$ 14,998.40
BRANTLEY CONSTRUCTION	BHHS ATHLETICS A&R REBID, BRANTLEY CONSTRUCTION	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 321,519.07
BREONNA SEARLES	SECURITY NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 240.00
BREONNA SEARLES	SECURITY NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 240.00
BRIAN FRIZZELLE	PREPAID REFUND FOR UNUSED MEALS	WANDO HS	- REV COL AD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 100.00
BRIAN JERAULD	LAING MS CHESS INSTRUCTOR	LAING MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 450.00
BRIDGETEK SOLUTIONS, LLC	HARBORVIEW ES LIBRARY REMOVAL AND INSTALL OF TECH	HARBOR VIEW ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 664.04
BRIDGETEK SOLUTIONS, LLC	HIGH SCHOOLS DISTRICT WIDE - TRITON SENSORS	IT NETWORK OPERATIONS	- TECH P SVS	844 - DONATIONS	1/29/2026	$ 7,715.00
BRIDGETEK SOLUTIONS, LLC	HIGH SCHOOLS DISTRICT WIDE - TRITON SENSORS	IT NETWORK OPERATIONS	- TECH P SVS	844 - DONATIONS	1/29/2026	$ 8,320.00

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BRIDGETEK SOLUTIONS, LLC	HIGH SCHOOLS DISTRICT WIDE - TRITON SENSORS	IT NETWORK OPERATIONS	- TECH P SVS	844 - DONATIONS	1/29/2026	$ 9,530.00
BRIDGETEK SOLUTIONS, LLC	HIGH SCHOOLS DISTRICT WIDE - TRITON SENSORS	IT NETWORK OPERATIONS	- TECH SUPPL	844 - DONATIONS	1/29/2026	$ 2,105.67
BRIDGETEK SOLUTIONS, LLC	HIGH SCHOOLS DISTRICT WIDE - TRITON SENSORS	IT NETWORK OPERATIONS	- TECH SUPPL	844 - DONATIONS	1/29/2026	$ 24,394.80
BRIDGETEK SOLUTIONS, LLC	HIGH SCHOOLS DISTRICT WIDE - TRITON SENSORS	IT NETWORK OPERATIONS	- TECH SUPPL	844 - DONATIONS	1/29/2026	$ 27,879.77
BRITTANY N BARR	CARIO MS FUNDRAISING COMPANY	CARIO MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 5,497.00
BROWN DOG GADGETS	BRISTLEBOT KIT AND BADGES FOR CTE - CAFARELLA	WEST ASHLEY HS	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	1/29/2026	$ 5,410.76
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	1/8/2026	$ 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	1/8/2026	$ 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	1/8/2026	$ 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	1/8/2026	$ 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	1/8/2026	$ 122,981.16
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES LTD PROJECTS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	1/8/2026	$ 1,853.76
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES LTD PROJECTS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	1/8/2026	$ 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	1/8/2026	$ 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	1/8/2026	$ 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	1/8/2026	$ 30,978.95

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BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	1/8/2026	$ 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	1/8/2026	$ 78,333.14
BUDD GROUP INC	CUSTODIAL SERVICES	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	1/8/2026	$ 3,544.32
BUDD GROUP INC	GENERAL SERVICES - LABOR FOR WAREHOUSE WORKERS	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	1/29/2026	$ 19,826.65
BURKE HS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 749.60
CAMCOR INC	LADSON DIGITAL DISPLAYS (RISE VISION)	LADSON ELEM	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	1/29/2026	$ 18,094.32
CAMCOR INC	MORNINGSIDE DISPLAYS (RISE VISION)	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	1/29/2026	$ 35,263.20
CAMCOR INC	PROMETHEAN RIGHT ANGLE POWER CORDS (100)	TECHNOLOGY & INFORMATION SYS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	1/29/2026	$ 502.49
CAPLEA COE ARCHITECTS INC	CCSMS DESIGN SERVICES FOR COOLER/FREEZER	CHAS MATH & SCIENCE CHARTER	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	1/8/2026	$ 125.40
CAPLEA COE ARCHITECTS INC	MLES - COOLER/FREEZER DESIGN	MURRAY-LASAINE ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 5,192.00
CAPLEA COE ARCHITECTS INC	MORNINGSIDE ARCH/ENG SERVICES FOR RMNG CONTRACT	MORNINGSIDE MIDDLE	- ARCH & ENG	539 - LONG TERM DEBT SPRING BAN2022A	1/29/2026	$ 58,636.98
CAPLEA COE ARCHITECTS INC	STJAMES SANTEE, DESIGN COOLER FREEZER, CAPLEA COE	ST JAMES-SANTEE ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	1/8/2026	$ 5,192.00
CAPLEA COE ARCHITECTS INC	STJAMES SANTEE, DESIGN COOLER FREEZER, CAPLEA COE	ST JAMES-SANTEE ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	1/29/2026	$ 757.00
CARDIO PARTNERS INC	MORNINGSIDE MS - FF&E - AED KITS	MORNINGSIDE MIDDLE	- EQUIPMENT	539 - LONG TERM DEBT SPRING BAN2022A	1/29/2026	$ 8,061.68
CAROLINA BIOLOGICAL SUPPLY	MORNINGSIDE FF&E - SCIENCE LAB EQUIPMENT	MORNINGSIDE MIDDLE	- EQUIPMENT	539 - LONG TERM DEBT SPRING BAN2022A	1/15/2026	$ 21,263.16
CAROLINA CHILLERS	DISTRICTWIDE - HVAC SUPPORT FOR 25-26 YEAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 1,550.60

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CAROLINA CHILLERS	DISTRICTWIDE - HVAC SUPPORT FOR 25-26 YEAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 2,467.31
CAROLINA CHILLERS	DISTRICTWIDE - HVAC SUPPORT FOR 25-26 YEAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 17,124.88
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	BRIDGE VIEW DRIVE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 1,980.81
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 3,384.29
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 3,384.29
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	MT PLEASANT ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 2,454.89
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	MT PLEASANT ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 2,454.89
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	MAMIE P WHITESIDES ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 1,914.85
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	MAMIE P WHITESIDES ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 1,913.85
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 2,039.75
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 2,039.74
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	BELLE HALL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 4,633.29
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	BELLE HALL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 4,633.29
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	JENNIE MOORE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 6,182.42
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	JENNIE MOORE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 6,182.42
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	CHARLES PINCKNEY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 6,039.31

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CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	CHARLES PINCKNEY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 6,040.50
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	LAUREL HILL PRIMARY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 2,103.20
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	LAUREL HILL PRIMARY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 2,103.19
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 4,068.56
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 4,068.56
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	EAST COOPER CAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 2,750.12
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	EAST COOPER CAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 2,750.13
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	CAROLINA PARK ES	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 4,760.23
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	CAROLINA PARK ES	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 4,760.22
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	E COOPER MONTESSORI CHARTER ES	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 1,348.96
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	E COOPER MONTESSORI CHARTER ES	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 1,348.96
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	LAING MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 5,823.87
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	LAING MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 5,823.29
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	MOULTRIE MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 4,016.23
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	MOULTRIE MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 4,014.64
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	CARIO MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 6,313.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	CARIO MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 6,313.45
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	LUCY G BECKHAM HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 8,057.10
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	LUCY G BECKHAM HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 8,057.57
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	WANDO HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 8,641.34
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	WANDO HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 8,641.33
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	HARBOR VIEW ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 2,227.25
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	STILES POINT ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 2,887.44
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	MURRAY-LASAINE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 1,458.36
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	JAMES ISLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 3,851.47
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	JAMES ISLAND MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 2,064.98
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 4,660.35
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 883.94
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	DISTRICT 4 CONSTITUENT OFFICE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 66.27
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	DISTRICT 4 CONSTITUENT OFFICE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 66.27
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	CHICORA ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 2,139.70
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	CHICORA ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 2,138.70

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CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	LAMBS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 1,736.06
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	LADSON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 1,463.67
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	LADSON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 1,463.66
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	PINEHURST ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 2,810.79
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	NORTH CHARLESTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 1,519.23
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	NORTH CHARLESTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 1,520.33
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 3,572.06
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 3,572.06
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	MALCOLM C HURSEY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 2,134.02
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	MALCOLM C HURSEY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 2,134.02
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	W B GOODWIN ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 2,570.73
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	MATILDA F DUNSTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 3,259.87
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	MATILDA F DUNSTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 3,259.87
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	HUNLEY PARK ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 1,367.54
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	A C CORCORAN ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 2,035.87
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	A C CORCORAN ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 2,035.86

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CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 1,803.30
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 1,281.60
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 1,536.65
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	PEPPERHILL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 2,020.21
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 2,931.39
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 2,931.39
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 4,020.17
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	MORNINGSIDE MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 2,383.21
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	MILITARY MAGNET ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 6,231.90
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	MILITARY MAGNET ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 6,231.90
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 2,197.33
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 5,010.03
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 5,009.85
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	GARRETT ACADEMY OF TECHNOLOGY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 4,283.21
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	NORTH CHARLESTON HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 6,671.32
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	NORTH CHARLESTON HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 6,671.92

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CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	R B STALL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 4,820.50
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	COOPER RIVER CAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 3,238.41
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	COOPER RIVER CAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 3,238.41
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	DANIEL JENKINS ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 1,261.89
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	LIBERTY HILL ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 535.33
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	LIBERTY HILL ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 535.33
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 4,407.11
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	DISTRICT 4 STADIUM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 183.36
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	ST JAMES-SANTEE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 2,852.20
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	ST JAMES-SANTEE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 2,853.26
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	DISTRICT 10 CONSTITUENT OFFICE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 31.78
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	ST ANDREWS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 3,400.70
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	STONO PARK ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 2,760.97
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	OAKLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 1,504.58
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 2,693.95
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	ASHLEY RIVER ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 3,194.94

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CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	SPRINGFIELD ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 3,306.85
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	MONTESSORI COMMUNITY SCHL CHAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 1,593.84
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	DRAYTON HALL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 5,511.53
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 5,342.58
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	WEST ASHLEY MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 3,492.14
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	ST ANDREWS MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 2,898.23
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	WEST ASHLEY HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 12,190.61
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	WA HEAD START	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 154.88
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	WEST ASHLEY CAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 3,849.11
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 1,747.73
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 1,747.72
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	MEMMINGER ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 2,700.43
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	MEMMINGER ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 2,700.42
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	JAMES SIMONS MONTESSORI	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 1,281.04
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	JAMES SIMONS MONTESSORI	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 1,281.04
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	BUIST ACADEMY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 2,288.25

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	BUIST ACADEMY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 2,288.25
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	JULIAN MITCHELL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 2,378.26
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	JULIAN MITCHELL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 2,378.26
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	SANDERS-CLYDE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 2,206.18
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	SANDERS-CLYDE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 2,206.18
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	BURKE HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 8,383.89
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	BURKE HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 8,384.00
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	C C BLANEY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 48.33
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	JANE EDWARDS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 805.41
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	JANE EDWARDS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 805.41
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	E B ELLINGTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 2,225.61
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	MINNIE HUGHES ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 3,308.31
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	BAPTIST HILL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 4,131.71
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	ANGEL OAK PRIMARY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 3,355.48
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	MT ZION ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 946.48
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	EDITH FRIERSON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 1,305.13

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	HAUT GAP MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 2,502.70
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	ST JOHN'S HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 2,482.22
CAROLINA PREMIER WINDOW FILMS INC	CHICORA - BLINDS INSTALL	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 8,180.00
CAROLINA PREMIER WINDOW FILMS INC	CHICORA - BLINDS INSTALL	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	1/29/2026	$ 1,774.52
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/29/2026	$ 819.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/8/2026	$ 884.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/8/2026	$ 963.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/22/2026	$ 852.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/29/2026	$ 847.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/8/2026	$ 1,130.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/15/2026	$ 1,284.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/22/2026	$ 1,123.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/29/2026	$ 1,220.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/8/2026	$ 1,862.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/8/2026	$ 1,943.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/22/2026	$ 481.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/22/2026	$ 1,333.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/29/2026	$ 598.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/29/2026	$ 1,165.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/8/2026	$ 1,464.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/8/2026	$ 1,690.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/22/2026	$ 1,690.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/29/2026	$ 1,689.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/8/2026	$ 815.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/15/2026	$ 830.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/22/2026	$ 855.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/8/2026	$ 1,114.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/8/2026	$ 1,123.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/22/2026	$ 1,082.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/29/2026	$ 754.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/8/2026	$ 973.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/15/2026	$ 966.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/22/2026	$ 987.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/29/2026	$ 1,015.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/8/2026	$ 1,406.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/8/2026	$ 1,420.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/22/2026	$ 1,223.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/29/2026	$ 1,114.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/8/2026	$ 956.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/15/2026	$ 1,031.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/22/2026	$ 1,206.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/29/2026	$ 1,310.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/8/2026	$ 1,126.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/8/2026	$ 1,501.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/22/2026	$ 1,506.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/29/2026	$ 1,494.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/8/2026	$ 880.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/8/2026	$ 907.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/22/2026	$ 1,065.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/29/2026	$ 1,053.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	1/8/2026	$ 677.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	1/15/2026	$ 602.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	1/22/2026	$ 616.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	1/29/2026	$ 595.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	1/8/2026	$ 651.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	1/15/2026	$ 665.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	1/22/2026	$ 887.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	1/29/2026	$ 909.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/8/2026	$ 506.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/15/2026	$ 530.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/22/2026	$ 518.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/29/2026	$ 524.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/8/2026	$ 632.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/8/2026	$ 649.85

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/22/2026	$ 705.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/29/2026	$ 590.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/8/2026	$ 1,568.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/8/2026	$ 1,577.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/22/2026	$ 1,578.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/29/2026	$ 1,572.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	1/8/2026	$ 710.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	1/15/2026	$ 690.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	1/22/2026	$ 647.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	1/29/2026	$ 551.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/8/2026	$ 957.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/15/2026	$ 769.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/22/2026	$ 576.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/29/2026	$ 557.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/8/2026	$ 531.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/15/2026	$ 183.00

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/22/2026	$ 388.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/29/2026	$ 471.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	1/8/2026	$ 700.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	1/15/2026	$ 712.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	1/22/2026	$ 690.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	1/29/2026	$ 550.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/8/2026	$ 274.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/15/2026	$ 236.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/22/2026	$ 222.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/29/2026	$ 227.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/8/2026	$ 829.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/15/2026	$ 826.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/22/2026	$ 595.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/29/2026	$ 851.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/8/2026	$ 674.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/15/2026	$ 687.55

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/22/2026	$ 883.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	1/29/2026	$ 686.00
CAROLINA SASH & SEW LLC	SITE COORDINATOR POLO ORDER	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	1/15/2026	$ 5,876.68
CAROLINA VOYAGER CHARTER SCHOOL	MONTHLY CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	1/29/2026	$ 635,915.47
CARWIN LOGISTICS LLC	MOVING ITEMS FROM GARRETT TO 75 CALHOUN	MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 3,228.18
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.63
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 675.24
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 300.00
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.63
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.63
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	SULLIVAN'S ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.63
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.63
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC. 2/2/2026 12:28:13 PM	ELEVATOR QUARTERLY MAINTENANCE	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.63
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.62

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 1,688.10
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	HARBOR VIEW ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	STILES POINT ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	CAMP ROAD MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 675.24
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	CHICORA ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	NORTH CHARLESTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	MALCOLM C HURSEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.63
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	MATILDA F DUNSTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	MARY FORD EARLY LRN & FAM CTR	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.63
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 675.24
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC. 2/2/2026 12:28:13 PM	ELEVATOR QUARTERLY MAINTENANCE	CHAS COUNTY SCHOOL OF THE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 1,688.10
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.62

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.63
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	ST ANDREWS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	STONO PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	ORANGE GROVE CHARTER ELMNTRY	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	ASHLEY RIVER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	CE WILLIAMS - SOUTH (7TH 8TH)	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC. 2/2/2026 12:28:13 PM	ELEVATOR QUARTERLY MAINTENANCE	WEST ASHLEY CAS	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	CHARLESTON PROGRESSIVE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.62

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	MEMMINGER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	JAMES SIMONS MONTESSORI	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	BUIST ACADEMY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	JULIAN MITCHELL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 675.24
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	SANDERS-CLYDE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	EARLY COLLEGE HS	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	ELEVATOR QUARTERLY MAINTENANCE	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 337.62
CAVINDER ELEVATOR COMPANY, INC.	FY26 - VARIOUS CAT 1 TEST ON ELEVATORS	HARBOR VIEW ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/8/2026	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	FY26 - VARIOUS CAT 1 TEST ON ELEVATORS	MALCOLM C HURSEY ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	FY26 - VARIOUS CAT 1 TEST ON ELEVATORS	STONO PARK ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/8/2026	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	FY26 - VARIOUS CAT 1 TEST ON ELEVATORS	JULIAN MITCHELL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 150.00
CAVINDER ELEVATOR COMPANY, INC. 2/2/2026 12:28:13 PM	FY26 - VARIOUS CAT 1 TEST ON ELEVATORS	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 7,193.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CDW-GOVERNMENT, INC.	GARRETT SCREENCLOUD RENEWAL	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	1/8/2026	$ 7,828.38
CDW-GOVERNMENT, INC.	GOPHER PACK XL -- 11/2/25-11/1/26	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 7,297.55
CDW-GOVERNMENT, INC.	MICROSOFT AZURE USAGE	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	1/29/2026	$ 418.35
CDW-GOVERNMENT, INC.	MORNINGSIDE PHONES	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	1/29/2026	$ 1,209.77
CDW-GOVERNMENT, INC.	RADIX SITE LICENSE 5000 DEVICES - 1 YEAR-DOP	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 53,285.46
CDW-GOVERNMENT, INC.	SOLARWIND DATABASE ANALYZER- 12/10/25-12/10/26	ASSESSMENT & EVALUATION	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 2,850.00
CDW-GOVERNMENT, INC.	TECHNOLOGY	CAPITAL PROJECTS ACCOUNTING	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 410.55
CEMS ENGINEERING, INC.	HAUT GAP HVAC COMMISSIONING	HAUT GAP MIDDLE	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 6,110.02
CERAMIC CENTRAL INC	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/12/2026	$ 553.00
CERAMIC CENTRAL INC	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/12/2026	$ 553.00
CERAMIC CENTRAL INC	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 444.72
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE, INC.	MONTHLY CHARTER PAYMENTS	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	1/29/2026	$ 1,101,601.25
CHARLESTON COUNTY FIRST STEPS	EDUCATIONAL/TRAINING SERVICES	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	1/29/2026	$ 37,067.00
CHARLESTON COUNTY PARK & RECREATION COMMISSION	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 910.00
CHARLESTON COUNTY PARK & RECREATION COMMISSION	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 5,640.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2026	$ 61.70

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2026	$ 65.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2026	$ 430.54
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2026	$ 960.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/29/2026	$ 218.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/29/2026	$ 527.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/12/2026	$ 1,559.19
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2026	$ 26.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2026	$ 66.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2026	$ 120.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2026	$ 129.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2026	$ 215.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2026	$ 297.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2026	$ 642.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2026	$ 1,137.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2026	$ 2,154.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/29/2026	$ 1,585.00

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/5/2026	$ 539.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/5/2026	$ 33.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/5/2026	$ 82.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/5/2026	$ 100.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/5/2026	$ 112.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/5/2026	$ 135.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/5/2026	$ 142.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/5/2026	$ 145.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/5/2026	$ 235.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/5/2026	$ 441.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/5/2026	$ 454.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 106.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 26.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 52.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 80.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 388.81

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CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 103.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 123.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 126.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 413.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 413.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 450.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 1,100.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 1,384.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ (7.82)
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 7.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 7.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 7.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 42.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 70.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 74.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 86.70

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 108.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 110.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 122.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 125.98
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 133.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 152.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 229.97
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 267.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 367.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 416.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 477.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 589.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 708.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 843.26
CHARLESTON COUNTY SCHOOL DISTRICT 2/2/2026 12:28:13 PM	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 297.16
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/21/2026	$ (87.76)

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/21/2026	$ (87.76)
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/21/2026	$ (87.76)
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/21/2026	$ (87.75)
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/21/2026	$ (87.75)
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/21/2026	$ (87.75)
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/21/2026	$ (87.75)
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/21/2026	$ 86.11
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/21/2026	$ 158.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/21/2026	$ 1,080.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 135.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 188.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 204.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 400.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 628.28
CHARLESTON COUNTY SCHOOL DISTRICT 2/2/2026 12:28:13 PM	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 1,800.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 9.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 50.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 219.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 250.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 275.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 614.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 1,051.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 205.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 640.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 394.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/29/2026	$ 195.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/29/2026	$ 200.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/5/2026	$ 3,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 24.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 54.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 62.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 64.83

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 69.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 72.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 108.71
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 145.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 154.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 188.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 249.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 272.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 289.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 357.54
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 449.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 478.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 565.71
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 801.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 823.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 2,014.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 90.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 122.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 598.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 625.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 724.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 824.97
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 979.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 1,567.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 1,999.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 2,131.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/12/2026	$ 200.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 33.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 54.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 90.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 95.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 110.23

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 160.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 234.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 238.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 250.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 312.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 456.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 579.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 753.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 981.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 1,288.98
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 1,409.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 6,173.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 6,307.16
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 175.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/21/2026	$ 1,924.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/26/2026	$ 2,686.73

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/26/2026	$ 6,359.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/30/2026	$ 142.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/30/2026	$ 441.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/30/2026	$ 512.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/30/2026	$ 548.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/30/2026	$ 6,214.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 175.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 185.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 206.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 215.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 280.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 517.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 552.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 615.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 649.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 1,004.18

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 1,519.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 5,520.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2026	$ 22,766.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 12.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 37.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 70.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 76.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 80.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 89.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 98.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 100.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 102.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 117.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 141.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 144.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 158.02

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 158.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 167.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 168.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 178.19
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 183.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 200.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 212.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 234.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 243.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 245.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 260.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 290.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 299.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 367.25
CHARLESTON COUNTY SCHOOL DISTRICT 2/2/2026 12:28:13 PM	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 436.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 464.07

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 471.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 475.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 570.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 628.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 641.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 670.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 875.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 942.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 954.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 1,014.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 1,021.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 1,105.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 1,675.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 1,992.73
CHARLESTON COUNTY SCHOOL DISTRICT 2/2/2026 12:28:13 PM	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 2,127.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 2,206.12

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 2,283.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 2,629.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 3,596.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 4,393.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 4,679.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 7,301.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 12,507.02
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 13.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 175.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 177.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 207.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 368.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 653.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 693.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 951.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 2,095.58

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 4,633.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/5/2026	$ 302.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 16.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 48.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 53.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 68.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 87.16
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 131.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 135.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 144.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 168.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 219.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 283.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 339.61
CHARLESTON COUNTY SCHOOL DISTRICT 2/2/2026 12:28:13 PM	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 427.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 452.41

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 465.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 715.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 1,125.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 2,111.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 452.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 300.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 541.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 2,945.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/29/2026	$ 591.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 198.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 244.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 7,605.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 222.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 250.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 65.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 266.69

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 59.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 621.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 269.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 824.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 1,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 1,776.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 13.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 21.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 50.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 80.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 84.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 86.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 296.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 675.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 838.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/26/2026	$ 60.67

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/26/2026	$ 70.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/26/2026	$ 163.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/26/2026	$ 364.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/26/2026	$ 1.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/26/2026	$ 472.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/26/2026	$ 1,240.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/5/2026	$ 256.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 522.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/26/2026	$ 302.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/12/2026	$ 144.37
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/12/2026	$ 438.29
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 116.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 130.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 194.84
CHARLESTON COUNTY SCHOOL DISTRICT 2/2/2026 12:28:13 PM	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 352.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 431.94

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 598.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 895.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 2,137.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 2,801.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 256.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 295.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 2,624.98
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 69.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 98.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 197.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 216.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 291.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 440.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 440.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 500.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 511.70

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 540.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 238.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 238.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 97.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 109.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 247.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 511.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 584.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 621.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 1,335.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 3,326.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 530.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ (63.20)
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 3.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 7.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 10.89

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 18.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 22.29
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 23.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 31.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 33.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 34.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 42.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 43.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 43.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 46.81
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 47.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 49.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 50.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 53.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 55.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 57.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 60.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 63.19
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 63.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 67.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 77.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 84.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 87.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 90.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 91.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 100.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 102.37
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 124.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 129.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 140.79
CHARLESTON COUNTY SCHOOL DISTRICT 2/2/2026 12:28:13 PM	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 177.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 200.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 209.16
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 211.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 218.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 221.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 225.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 258.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 1,176.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 1,176.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 2,642.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 2.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 32.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 40.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 48.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 80.16
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 102.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 131.76

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 144.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 197.31
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 345.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 411.97
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 638.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 1,286.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 1,440.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 720.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 105.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 175.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 203.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 2,352.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 16.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 60.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 62.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 100.00

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 100.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 130.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 136.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 151.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 209.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 217.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 1,749.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 2,056.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 5,811.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 5.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 16.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 18.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 28.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 30.25
CHARLESTON COUNTY SCHOOL DISTRICT 2/2/2026 12:28:13 PM	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 31.54
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 36.23

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 40.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 48.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 50.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 50.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 57.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 57.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 59.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 61.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 127.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 141.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 151.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 187.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 205.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 214.98
CHARLESTON COUNTY SCHOOL DISTRICT 2/2/2026 12:28:13 PM	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 240.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 270.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 400.98
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 426.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 455.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 460.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 780.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 877.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 1,982.54
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 2,056.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 2,131.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 540.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2026	$ 46.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2026	$ 53.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2026	$ 56.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2026	$ 109.00
CHARLESTON COUNTY SCHOOL DISTRICT 2/2/2026 12:28:13 PM	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2026	$ 154.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2026	$ 160.39

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2026	$ 179.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2026	$ 182.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2026	$ 248.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2026	$ 522.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2026	$ 523.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2026	$ 697.71
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2026	$ 1,667.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 175.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/12/2026	$ 15.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/12/2026	$ 47.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/12/2026	$ 90.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/12/2026	$ 112.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/12/2026	$ 129.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/12/2026	$ 133.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/12/2026	$ 176.16
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/12/2026	$ 206.28

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/12/2026	$ 215.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/12/2026	$ 249.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/12/2026	$ 308.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/12/2026	$ 329.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/12/2026	$ 381.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/12/2026	$ 587.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/12/2026	$ 618.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/12/2026	$ 2,414.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/12/2026	$ 2,449.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/12/2026	$ 2,468.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/12/2026	$ 2,510.54
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 175.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/26/2026	$ 112.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/26/2026	$ 112.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/26/2026	$ 3,200.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 68.29

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 93.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 144.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 176.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 176.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 747.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 2,013.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/30/2026	$ 100.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 14.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 53.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 69.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 129.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 204.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 1.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 14.40
CHARLESTON COUNTY SCHOOL DISTRICT 2/2/2026 12:28:13 PM	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 14.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 88.69

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 110.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 110.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 133.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 133.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 178.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 184.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 327.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 27.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 84.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 308.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 308.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 308.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 308.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 308.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 308.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 500.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 644.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 849.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 907.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 1,120.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 1,140.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 1,140.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 2,806.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 3,076.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/26/2026	$ 43.81
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/26/2026	$ 97.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/26/2026	$ 749.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/26/2026	$ 1,733.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 921.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/26/2026	$ 400.00
CHARLESTON COUNTY SCHOOL DISTRICT 2/2/2026 12:28:13 PM	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/30/2026	$ 259.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 529.82

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/21/2026	$ 68.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/21/2026	$ 472.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/21/2026	$ 33.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/21/2026	$ 134.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/21/2026	$ 180.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/21/2026	$ 433.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/21/2026	$ 436.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/21/2026	$ 550.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/21/2026	$ 861.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/21/2026	$ 1,002.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/21/2026	$ 1,100.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 297.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 425.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 742.70
CHARLESTON COUNTY SCHOOL DISTRICT 2/2/2026 12:28:13 PM	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 2,015.54
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 5,444.39

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 160.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 230.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/5/2026	$ 264.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 65.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 397.54
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 631.98
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 619.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 160.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 443.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 1,069.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 1,343.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 71.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 309.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 321.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 353.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 514.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 598.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 662.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 212.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/30/2026	$ 19.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/30/2026	$ 41.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/30/2026	$ 100.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/30/2026	$ 450.37
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/30/2026	$ 735.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 69.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 70.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 161.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 208.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 441.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 1,612.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 15.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 33.79

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 38.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 84.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 91.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 106.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 112.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 143.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 150.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 201.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 300.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 464.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 508.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 550.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 850.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 1,053.27
CHARLESTON COUNTY SCHOOL DISTRICT 2/2/2026 12:28:13 PM	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 1,348.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 1,639.29

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 1,661.31
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 1,848.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 2,540.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 2,547.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 1,265.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 112.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 136.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 152.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 192.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 224.97
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 433.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 546.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 932.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 1,189.12
CHARLESTON COUNTY SCHOOL DISTRICT 2/2/2026 12:28:13 PM	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 1,237.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 1,269.47

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 2,281.81
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 11.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 21.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 33.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 36.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 45.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 45.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 49.02
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 61.81
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 61.81
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 68.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 99.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 100.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 108.95
CHARLESTON COUNTY SCHOOL DISTRICT 2/2/2026 12:28:13 PM	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 118.37
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 132.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 174.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 203.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 288.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 314.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 375.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 418.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 421.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 592.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 820.16
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2026	$ 14.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2026	$ 376.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2026	$ 1,179.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 9.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 10.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 14.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 38.00

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 82.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 175.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 294.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 335.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 337.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 385.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 392.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 401.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 1,104.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 1,184.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 1,961.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 4,126.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 198.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 212.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 400.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 400.00

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 400.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 2,087.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 889.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 982.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/26/2026	$ 1,581.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/26/2026	$ 2,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 31.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 90.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 110.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 173.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 300.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 305.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 311.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 502.71
CHARLESTON COUNTY SCHOOL DISTRICT 2/2/2026 12:28:13 PM	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 1,233.81
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 1,333.39

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 2,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 3,875.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 5,156.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 311.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 311.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MINNIE HUGHES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 853.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 309.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 960.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 421.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 488.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 1,265.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 1,780.11
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/21/2026	$ 208.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/21/2026	$ 2,550.44
CHARLESTON COUNTY SCHOOL DISTRICT 2/2/2026 12:28:13 PM	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 1,126.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 2,856.98

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL FOOD SERVICE	MEALS & SNACKS FOR EMPLOYEE CHILDCARE CHILDREN	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	1/15/2026	$ 854.75
CHARLESTON COUNTY SCHOOL FOOD SERVICE	MEALS & SNACKS FOR EMPLOYEE CHILDCARE CHILDREN	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	1/15/2026	$ 1,436.00
CHARLESTON COUNTY SCHOOL FOOD SERVICE	MEALS & SNACKS FOR EMPLOYEE CHILDCARE CHILDREN	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	1/29/2026	$ 1,028.00
CHARLESTON COUNTY USER FEE	AC MAG - TAXYR/2025	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 5,948.92
CHARLESTON COUNTY USER FEE	ANGEL OAK - TAXYR/2025	ANGEL OAK PRIMARY	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 761.64
CHARLESTON COUNTY USER FEE	ANGEL OAK - TAXYR/2025	ANGEL OAK PRIMARY	- PU W&S	100 - GENERAL OPERATING	1/29/2026	$ 15,185.37
CHARLESTON COUNTY USER FEE	ASHLEY RIVER - TAXYR/2025	ASHLEY RIVER ELEM	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 1,235.52
CHARLESTON COUNTY USER FEE	ASHLEY RIVER - TAXYR/2025	ASHLEY RIVER ELEM	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 11,825.88
CHARLESTON COUNTY USER FEE	BECKHAM - TAXYR/2025	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 14,114.22
CHARLESTON COUNTY USER FEE	BELLE HALL - TAXYR/2025	BELLE HALL ELEM	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 2,978.15
CHARLESTON COUNTY USER FEE	BRENTWOOD - TAXYR/2025	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 2,294.63
CHARLESTON COUNTY USER FEE	BURKE - TAXYR/2025	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 1,273.80
CHARLESTON COUNTY USER FEE	BURNS - TAXYR/2025	MEETING ST. ELEM. AT BURNS	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 1,405.40
CHARLESTON COUNTY USER FEE	BVIEW - TAXYR/2025	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 1,167.10
CHARLESTON COUNTY USER FEE	CALHOUN - TAXYR/2025	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 2,166.12
CHARLESTON COUNTY USER FEE	CAMP - TAXYR/2025	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 4,780.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY USER FEE	CARIO - TAXYR/2025	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 9,880.94
CHARLESTON COUNTY USER FEE	CEW - TAXYR/2025	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 1,194.60
CHARLESTON COUNTY USER FEE	CLARK - TAXYR/2025	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 2,764.80
CHARLESTON COUNTY USER FEE	CLARK - TAXYR/2025	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	1/29/2026	$ 19,617.67
CHARLESTON COUNTY USER FEE	CLARK- TAXYR/2025	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 6,163.20
CHARLESTON COUNTY USER FEE	CORCORAN - TAXYR/2025	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 2,509.04
CHARLESTON COUNTY USER FEE	CRCAS - TAXYR/2025	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 1,471.90
CHARLESTON COUNTY USER FEE	D JENKINS - TAXYR/2025	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 1,421.88
CHARLESTON COUNTY USER FEE	D4 OFFICE - TAXYR/2025	DISTRICT 4 CONSTITUENT OFFICE	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 156.53
CHARLESTON COUNTY USER FEE	D4 STADIUM - TAXYR/2025	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 3,353.20
CHARLESTON COUNTY USER FEE	DEER PARK - TAXYR/2025	DEER PARK MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 2,015.02
CHARLESTON COUNTY USER FEE	DUNSTON - TAXYR/2025	MATILDA F DUNSTON ELEM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 1,458.74
CHARLESTON COUNTY USER FEE	FRIERSON - TAXYR/2025	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 3,477.60
CHARLESTON COUNTY USER FEE	GARRETT - TAXYR/2025	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 2,534.41
CHARLESTON COUNTY USER FEE	GOODWIN - TAXYR/2025	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 1,597.48
CHARLESTON COUNTY USER FEE	GOODWIN - TAXYR/2025	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 2,663.82

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY USER FEE	HARBORVIEW - TAXYR/2025	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 10,318.44
CHARLESTON COUNTY USER FEE	HAUT GAP - TAXYR/2025	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 14,839.44
CHARLESTON COUNTY USER FEE	HUNLEY PARK - TAXYR/2025	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 1,583.82
CHARLESTON COUNTY USER FEE	HURSEY MONTESSORI - TAXYR/2025	MALCOLM C HURSEY ELEM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 1,733.48
CHARLESTON COUNTY USER FEE	JAMES SIMONS -- TAXYR/2025	JAMES SIMONS MONTESSORI	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 1,273.80
CHARLESTON COUNTY USER FEE	JBE - TAXYR/2025	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	1/29/2026	$ 7,130.28
CHARLESTON COUNTY USER FEE	LADSON - TAXYR/2025	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 7,063.20
CHARLESTON COUNTY USER FEE	LAING MS - TAXYR/2025	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 4,950.37
CHARLESTON COUNTY USER FEE	LAMBS - TAXYR/2025	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 2,058.46
CHARLESTON COUNTY USER FEE	MEMMINGER - TAXYR/2025	MEMMINGER ELEM	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 158.40
CHARLESTON COUNTY USER FEE	MIDLAND PARK - TAXYR/2025	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 323.33
CHARLESTON COUNTY USER FEE	MIDLAND PARK - TAXYR/2025	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 343.19
CHARLESTON COUNTY USER FEE	MORNINGSIDE - TAXYR/2025	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 3,578.15
CHARLESTON COUNTY USER FEE	MOULTRIE - TAXYR/2025	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 6,922.60
CHARLESTON COUNTY USER FEE	MT PLEASANT - TAXYR/2025	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 2,978.15
CHARLESTON COUNTY USER FEE	MURRAY LASAINE - TAXYR/2025	MURRAY-LASAINE ELEM	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 455.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY USER FEE	NCCA - TAXYR/2025	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 2,254.66
CHARLESTON COUNTY USER FEE	NCE - TAXYR/2025	NORTH CHARLESTON ELEM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 1,322.22
CHARLESTON COUNTY USER FEE	NCH - TAXYR/2025	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 2,921.12
CHARLESTON COUNTY USER FEE	OAKLAND - TAXYR/2025	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 22,690.80
CHARLESTON COUNTY USER FEE	OGES - TAXYR/2025	ORANGE GROVE CHARTER ELMNTRY	- PU W&S	100 - GENERAL OPERATING	1/29/2026	$ 14,584.43
CHARLESTON COUNTY USER FEE	PEPPERHILL - TAXYR/2025	PEPPERHILL ELEM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 2,421.83
CHARLESTON COUNTY USER FEE	SAMS - TAXYR/2025	ST ANDREWS ELEM	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 10,849.08
CHARLESTON COUNTY USER FEE	SAMS - TAXYR/2025	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 1,702.80
CHARLESTON COUNTY USER FEE	SAMS - TAXYR/2025	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 14,052.72
CHARLESTON COUNTY USER FEE	SJSANTEE - TAXYR/2025	ST JAMES-SANTEE ELEM	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 5,076.00
CHARLESTON COUNTY USER FEE	SOLID WASTE RECYCLING AND DISPOSAL FEE FOR 2025	PLANT OPERATIONS	- S WASTE FE	100 - GENERAL OPERATING	1/29/2026	$ 1,560.00
CHARLESTON COUNTY USER FEE	SOLID WASTE RECYCLING AND DISPOSAL FEE FOR 2025	PLANT OPERATIONS	- S WASTE FE	100 - GENERAL OPERATING	1/29/2026	$ 2,109.60
CHARLESTON COUNTY USER FEE	SOLID WASTE RECYCLING AND DISPOSAL FEE FOR 2025	PLANT OPERATIONS	- S WASTE FE	100 - GENERAL OPERATING	1/29/2026	$ 595,400.00
CHARLESTON COUNTY USER FEE	SPRINGFIELD - TAXYR/2025	SPRINGFIELD ELEM	- PU W&S	100 - GENERAL OPERATING	1/29/2026	$ 20,475.58
CHARLESTON COUNTY USER FEE	ST JOHNS - TAXYR/2025	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 3,095.40
CHARLESTON COUNTY USER FEE	STALL - TAXYR/2025	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 5,429.42

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY USER FEE	STONO PARK - TAXYR/2025	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 8,465.16
CHARLESTON COUNTY USER FEE	SULLIVANS - TAXYR/2025	SULLIVAN'S ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 3,916.80
CHARLESTON COUNTY USER FEE	WAMS - TAXYR/2025	CE WILLIAMS - NORTH (6TH)	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 1,339.80
CHARLESTON COUNTY USER FEE	WAMS - TAXYR/2025	CE WILLIAMS - NORTH (6TH)	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 19,749.84
CHARLESTON COUNTY USER FEE	WHITESIDES - TAXYR/2025	MAMIE P WHITESIDES ELEM	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 2,978.15
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	MONTHLY PAYMENTS	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	100 - GENERAL OPERATING	1/29/2026	$ 210,752.44
CHARLESTON DORCHESTER MENTAL HEALTH	Mental Health Services	STUDENT SUPPORT	- INSTR SVS	100 - GENERAL OPERATING	1/22/2026	$ 101,000.12
CHARLESTON DORCHESTER MENTAL HEALTH	Mental Health Services	STUDENT SUPPORT	- INSTR SVS	303 - EIA - STATE AID TO CLASSROOMS	1/22/2026	$ 198,999.88
CHARLESTON GRAPHICS LLC	LAING MS T-SHIRTS	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	1/29/2026	$ 394.58
CHARLESTON GREEN TAXI INC	STUDENT SERVICES-CHARLESTON GREEN TAXI	SPRINGFIELD ELEM	- OTHER SRVS	201 - TITLE I - REGULAR	1/15/2026	$ 103.50
CHARLESTON HOPE	ENRICHMENT - CHARLESTON HOPE	JULIAN MITCHELL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/22/2026	$ 750.00
CHARLESTON INTERPRETING SERVICE LLC	INTERPRETING & TRANSLATING SERVICES	MLL & OTIS	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 424.10
CHARLESTON SIGN & BANNER	DUNSTON MARQUEE REPAIR	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 776.25
CHARLESTON SIGN & BANNER	DUNSTON MARQUEE REPAIR	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 1,486.38
CHARLESTON SIGN & BANNER	FY26 CHAS SIGN & BANNER MARQUE BREAK/FIX AS NEED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 1,166.25
CHARLESTON SIGN & BANNER	FY26 CHAS SIGN & BANNER MARQUE BREAK/FIX AS NEED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 1,352.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON SITE UTILITIES LRC	DISTRICTWIDE - GREASE TRAP CODE COMPLIANCE	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 21,648.00
CHARLESTON SITE UTILITIES LRC	DISTRICTWIDE - GREASE TRAP CODE COMPLIANCE	ORANGE GROVE CHARTER ELMNTRY	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 17,800.00
CHARLESTON SMILES SD LLC	DENTAL EXAM: EB ELLINGTON E/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/29/2026	$ 281.00
CHARLESTON SOFTBALL ASSOCIATION INC.	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/29/2026	$ 225.00
CHARLESTON SOFTBALL ASSOCIATION INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 100.00
CHARLESTON STAGE	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 650.00
CHARLESTON STAGE	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/12/2026	$ 663.00
CHARLESTON STAGE	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/12/2026	$ 676.00
CHARLESTON STAGE	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/12/2026	$ 741.00
CHARLESTON WATER SYSTEM	AC MAG - JAN/2026	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	1/22/2026	$ 542.53
CHARLESTON WATER SYSTEM	AC MAG - JAN/2026	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	1/22/2026	$ 934.47
CHARLESTON WATER SYSTEM	AC MAG - JAN/2026	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	1/22/2026	$ 1,270.40
CHARLESTON WATER SYSTEM	ACCT: 009650-15-1	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	1/29/2026	$ 500.00
CHARLESTON WATER SYSTEM	ANGEL OAK - JAN/2026	ANGEL OAK PRIMARY	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 797.88
CHARLESTON WATER SYSTEM	ASHLEY RIVER - JAN/2026	ASHLEY RIVER ELEM	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 1,223.40
CHARLESTON WATER SYSTEM	BAPTIST HILL - JAN/2026	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 213.31

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	BAPTIST HILL - JAN26	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 2,004.60
CHARLESTON WATER SYSTEM	BLANEY - JAN/2026	C C BLANEY ELEM	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 962.08
CHARLESTON WATER SYSTEM	BRENTWOOD - DEC/2025	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	1/8/2026	$ 10.00
CHARLESTON WATER SYSTEM	BRENTWOOD - DEC/2025	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 245.66
CHARLESTON WATER SYSTEM	BRENTWOOD - DEC/2025	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 1,841.53
CHARLESTON WATER SYSTEM	BRENTWOOD - JAN/2026	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	1/29/2026	$ 249.66
CHARLESTON WATER SYSTEM	BRENTWOOD - JAN/2026	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	1/29/2026	$ 1,638.77
CHARLESTON WATER SYSTEM	BUIST - DEC/2025	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 542.55
CHARLESTON WATER SYSTEM	BUIST - DEC/2025	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 11,586.55
CHARLESTON WATER SYSTEM	BUIST - JAN/2026	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	1/29/2026	$ 11,048.42
CHARLESTON WATER SYSTEM	BURKE - DEC/2025	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 187.05
CHARLESTON WATER SYSTEM	BURKE - DEC/2025	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 227.29
CHARLESTON WATER SYSTEM	BURKE - DEC/2025	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 469.99
CHARLESTON WATER SYSTEM	BURKE - DEC/2025	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 3,389.55
CHARLESTON WATER SYSTEM	BURNS - DEC/2025	MEETING ST. ELEM. AT BURNS	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 615.43
CHARLESTON WATER SYSTEM	BURNS - JAN/2026	MEETING ST. ELEM. AT BURNS	- PU W&S	100 - GENERAL OPERATING	1/29/2026	$ 501.32

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	BVIEW - DEC/2025	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 1,699.28
CHARLESTON WATER SYSTEM	BVIEW - JAN/2026	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	1/29/2026	$ 1,648.92
CHARLESTON WATER SYSTEM	CALHOUN - DEC/2025	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 1,128.30
CHARLESTON WATER SYSTEM	CALHOUN - JAN/2026	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	1/29/2026	$ 864.56
CHARLESTON WATER SYSTEM	CAMP - DEC/2025	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 675.23
CHARLESTON WATER SYSTEM	CEW - JAN/2026	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 523.10
CHARLESTON WATER SYSTEM	CEW - JAN/2026	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 1,010.31
CHARLESTON WATER SYSTEM	CHAS PROG - DEC/2025	CHARLESTON PROGRESSIVE SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 1,029.07
CHARLESTON WATER SYSTEM	CHAS PROG - JAN/2026	CHARLESTON PROGRESSIVE SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/29/2026	$ 964.62
CHARLESTON WATER SYSTEM	CHICORA - JAN/2026	CHICORA ELEM	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 640.39
CHARLESTON WATER SYSTEM	CLARK - DEC/2025	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 268.00
CHARLESTON WATER SYSTEM	CORCORAN - DEC/2025	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 263.12
CHARLESTON WATER SYSTEM	CORCORAN - DEC/2025	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 443.66
CHARLESTON WATER SYSTEM	CORCORAN - DEC/2025	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 1,231.64
CHARLESTON WATER SYSTEM	CORCORAN - JAN/2026	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	1/22/2026	$ 10.00
CHARLESTON WATER SYSTEM	CORCORAN - JAN/2026	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	1/22/2026	$ 10.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	CORCORAN - JAN/2026	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	1/22/2026	$ 448.74
CHARLESTON WATER SYSTEM	CORCORAN - JAN/2026	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	1/22/2026	$ 879.36
CHARLESTON WATER SYSTEM	CORCORAN - JAN/2026	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	1/29/2026	$ 189.44
CHARLESTON WATER SYSTEM	CORCORAN - JAN/2026	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	1/29/2026	$ 674.51
CHARLESTON WATER SYSTEM	CRCAS - JAN/2026	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 337.47
CHARLESTON WATER SYSTEM	CRCAS - JAN/2026	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 1,476.06
CHARLESTON WATER SYSTEM	D JENKINS - DEC/2025	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 699.91
CHARLESTON WATER SYSTEM	D JENKINS - JAN/2026	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	1/29/2026	$ 660.71
CHARLESTON WATER SYSTEM	D4 STADIUM - DEC/2025	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 172.38
CHARLESTON WATER SYSTEM	D4 STADIUM - DEC/2025	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 175.16
CHARLESTON WATER SYSTEM	D4 STADIUM - DEC/2025	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 239.06
CHARLESTON WATER SYSTEM	D4 STADIUM - JAN/2026	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	1/29/2026	$ 172.65
CHARLESTON WATER SYSTEM	D4 STADIUM - JAN/2026	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	1/29/2026	$ 176.07
CHARLESTON WATER SYSTEM	D4 STADIUM - JAN/2026	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	1/29/2026	$ 185.40
CHARLESTON WATER SYSTEM	D4 STADIUM - JAN/2026	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	1/29/2026	$ 217.90
CHARLESTON WATER SYSTEM	DEER PARK - DEC/2025	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	1/8/2026	$ 10.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	DEER PARK - DEC/2025	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 162.98
CHARLESTON WATER SYSTEM	DEER PARK - DEC/2025	DEER PARK MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 800.68
CHARLESTON WATER SYSTEM	DEER PARK - JAN/2026	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	1/22/2026	$ 10.00
CHARLESTON WATER SYSTEM	DEER PARK - JAN/2026	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	1/22/2026	$ 10.00
CHARLESTON WATER SYSTEM	DEER PARK - JAN/2026	DEER PARK MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/22/2026	$ 154.79
CHARLESTON WATER SYSTEM	DEER PARK - JAN/2026	DEER PARK MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/22/2026	$ 817.98
CHARLESTON WATER SYSTEM	DRAYTON HALL - JAN/2026	DRAYTON HALL ELEM	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 5,018.96
CHARLESTON WATER SYSTEM	DUNSTON - JAN/2026	MATILDA F DUNSTON ELEM	- PU W&S	100 - GENERAL OPERATING	1/22/2026	$ 808.81
CHARLESTON WATER SYSTEM	E COLLEGE - DEC/2025	EARLY COLLEGE HS	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 779.22
CHARLESTON WATER SYSTEM	E.COLLEG - JAN/2026	EARLY COLLEGE HS	- PU W&S	100 - GENERAL OPERATING	1/29/2026	$ 374.52
CHARLESTON WATER SYSTEM	ELLINGTON - JAN/2026	E B ELLINGTON ELEM	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 1,282.54
CHARLESTON WATER SYSTEM	FIRST STUDENT - JAN/2026	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	1/29/2026	$ 860.08
CHARLESTON WATER SYSTEM	GARRETT - DEC/2025	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	1/8/2026	$ 10.00
CHARLESTON WATER SYSTEM	GARRETT - DEC/2025	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 137.50
CHARLESTON WATER SYSTEM	GARRETT - DEC/2025	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 2,299.39
CHARLESTON WATER SYSTEM	GARRETT - JAN/2026	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	1/29/2026	$ 140.17

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	GARRETT - JAN/2026	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	1/29/2026	$ 4,185.67
CHARLESTON WATER SYSTEM	GOODWIN - DEC/2025	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 115.20
CHARLESTON WATER SYSTEM	GOODWIN - DEC/2025	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 788.91
CHARLESTON WATER SYSTEM	GOODWIN - JAN/2026	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	1/29/2026	$ 107.27
CHARLESTON WATER SYSTEM	GOODWIN - JAN/2026	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	1/29/2026	$ 606.11
CHARLESTON WATER SYSTEM	HARBORVIEW - DEC/2025	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 913.35
CHARLESTON WATER SYSTEM	HARBORVIEW - DEC/2025	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 3,282.79
CHARLESTON WATER SYSTEM	HAUT GAP - JAN/2026	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 514.23
CHARLESTON WATER SYSTEM	HUNLEY PARK - DEC/2025	HUNLEY PARK ELEM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 760.41
CHARLESTON WATER SYSTEM	HUNLEY PARK - JAN/2026	HUNLEY PARK ELEM	- PU W&S	100 - GENERAL OPERATING	1/29/2026	$ 882.30
CHARLESTON WATER SYSTEM	HURSEY NEW - JAN/2026	MALCOLM C HURSEY ELEM	- PU W&S	100 - GENERAL OPERATING	1/22/2026	$ 933.90
CHARLESTON WATER SYSTEM	JAMES SIMONS - DEC/2025	JAMES SIMONS MONTESSORI	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 1,283.52
CHARLESTON WATER SYSTEM	JIES - DEC/2025	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 844.69
CHARLESTON WATER SYSTEM	JIES - JAN/2026	JOHNS ISLAND ES	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 746.21
CHARLESTON WATER SYSTEM	JIMS - DEC/2025	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 2,144.51
CHARLESTON WATER SYSTEM	LADSON - DEC/2025	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 1,144.13

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	LADSON - DEC/2025	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 1,244.98
CHARLESTON WATER SYSTEM	LADSON - DEC/2025	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 1,317.15
CHARLESTON WATER SYSTEM	LADSON - JAN/2026	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	1/22/2026	$ 10.00
CHARLESTON WATER SYSTEM	LADSON - JAN/2026	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	1/22/2026	$ 10.00
CHARLESTON WATER SYSTEM	LADSON - JAN/2026	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	1/22/2026	$ 10.00
CHARLESTON WATER SYSTEM	LADSON - JAN/2026	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	1/22/2026	$ 725.16
CHARLESTON WATER SYSTEM	LADSON - JAN/2026	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	1/22/2026	$ 774.69
CHARLESTON WATER SYSTEM	LADSON - JAN/2026	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	1/22/2026	$ 1,279.41
CHARLESTON WATER SYSTEM	LAMBS - DEC/2025	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 609.62
CHARLESTON WATER SYSTEM	LAMBS - DEC/2025	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 872.89
CHARLESTON WATER SYSTEM	LAMBS - JAN/2026	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	1/29/2026	$ 622.92
CHARLESTON WATER SYSTEM	LIBERTY HILL - JAN/2026	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	1/22/2026	$ 239.60
CHARLESTON WATER SYSTEM	MARY FORD - JAN/2026	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 315.28
CHARLESTON WATER SYSTEM	MARY FORD - JAN/2026	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 332.03
CHARLESTON WATER SYSTEM	MARY FORD - JAN/2026	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 2,348.61
CHARLESTON WATER SYSTEM	MEMMINGER - DEC/2025	MEMMINGER ELEM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 1,593.51

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	MEMMINGER - JAN/2026	MEMMINGER ELEM	- PU W&S	100 - GENERAL OPERATING	1/29/2026	$ 964.53
CHARLESTON WATER SYSTEM	MIDLAND PARK - JAN/2026	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/22/2026	$ 498.25
CHARLESTON WATER SYSTEM	MIDLAND PARK - JAN/2026	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/22/2026	$ 815.89
CHARLESTON WATER SYSTEM	MIL MAG - JAN26	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 1,090.04
CHARLESTON WATER SYSTEM	MITCHELL - DEC/2025	JULIAN MITCHELL ELEM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 941.37
CHARLESTON WATER SYSTEM	MONT. COMM - JAN/2026	MONTESSORI COMMUNITY SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 618.28
CHARLESTON WATER SYSTEM	MONTESSORI - JAN/2025	MONTESSORI COMMUNITY SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 1,812.78
CHARLESTON WATER SYSTEM	MURRAY LASAINE - DEC/2025	MURRAY-LASAINE ELEM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 1,836.38
CHARLESTON WATER SYSTEM	NCCA - JAN/2026	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	1/22/2026	$ 251.59
CHARLESTON WATER SYSTEM	NCCA - JAN/2026	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	1/22/2026	$ 692.26
CHARLESTON WATER SYSTEM	NCCA - JAN/2026	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	1/22/2026	$ 498.88
CHARLESTON WATER SYSTEM	NCE - JAN/2026	NORTH CHARLESTON ELEM	- PU W&S	100 - GENERAL OPERATING	1/22/2026	$ 943.18
CHARLESTON WATER SYSTEM	NCH - JAN/2026	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 1,593.09
CHARLESTON WATER SYSTEM	NCH - JAN/2026	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 1,610.68
CHARLESTON WATER SYSTEM	NORTHWOODS - JAN/2026	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/22/2026	$ 166.11
CHARLESTON WATER SYSTEM	NORTHWOODS - JAN/2026	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/29/2026	$ 3,353.48

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	OAKLAND - JAN/2026	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 121.26
CHARLESTON WATER SYSTEM	OAKLAND - JAN/2026	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 1,105.58
CHARLESTON WATER SYSTEM	OAKLAND - JAN/2026	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 1,261.04
CHARLESTON WATER SYSTEM	PEPPER HILL - DEC/2025	PEPPERHILL ELEM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 1,063.81
CHARLESTON WATER SYSTEM	PEPPERHILL - JAN/2026	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	1/22/2026	$ 10.00
CHARLESTON WATER SYSTEM	PEPPERHILL - JAN/2026	PEPPERHILL ELEM	- PU W&S	100 - GENERAL OPERATING	1/22/2026	$ 968.28
CHARLESTON WATER SYSTEM	PINEHURST - JAN/2026	PINEHURST ELEM	- PU W&S	100 - GENERAL OPERATING	1/22/2026	$ 1,026.59
CHARLESTON WATER SYSTEM	PINEHURST - JAN/2026	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/22/2026	$ 947.15
CHARLESTON WATER SYSTEM	SAMS - JAN/2026	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 461.57
CHARLESTON WATER SYSTEM	SANDERS CLYDE - DEC/2025	SANDERS-CLYDE ELEM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 2,011.79
CHARLESTON WATER SYSTEM	SCHRODER - JAN/2026	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 994.58
CHARLESTON WATER SYSTEM	SOA - JAN/2026	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	1/22/2026	$ 569.98
CHARLESTON WATER SYSTEM	SPRINGFIELD - JAN/2026	SPRINGFIELD ELEM	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 820.53
CHARLESTON WATER SYSTEM	ST ANDREWS - JAN/2026	ST ANDREWS ELEM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 1,273.72
CHARLESTON WATER SYSTEM	ST JOHNS - JAN/2026	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 459.35
CHARLESTON WATER SYSTEM	STALL - JAN/2026	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	1/22/2026	$ 165.55

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	STALL - JAN/2026	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	1/22/2026	$ 1,758.69
CHARLESTON WATER SYSTEM	STILES POINT - DEC/2025	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 1,532.50
CHARLESTON WATER SYSTEM	STONO PARK - JAN/2026	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 530.41
CHARLESTON WATER SYSTEM	STUDENT TRANSPORT	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 843.25
CHARLESTON WATER SYSTEM	WA HEAD START - JAN/2026	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	1/8/2026	$ 333.81
CHARLESTON WATER SYSTEM	WACAS - JAN/2026	WEST ASHLEY CAS	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 187.05
CHARLESTON WATER SYSTEM	WAH - JAN/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 118.33
CHARLESTON WATER SYSTEM	WAH - JAN/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 410.80
CHARLESTON WATER SYSTEM	WAH - JAN/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 1,239.49
CHARLESTON WATER SYSTEM	WAH - JAN/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 1,699.98
CHARLESTON WATER SYSTEM	WAH - JAN/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 1,984.51
CHARLESTON WATER SYSTEM	WAH - JAN26	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 441.97
CHARLESTON WATER SYSTEM	WAMS - JAN/2026	CE WILLIAMS - NORTH (6TH)	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 846.79
CHARLESTON WATER SYSTEM	ZUCKER - DEC/2025	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	1/8/2026	$ 10.00
CHARLESTON WATER SYSTEM	ZUCKER - DEC/2025	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 1,212.18
CHARLESTON WATER SYSTEM	ZUCKER - JAN/2026	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/29/2026	$ 754.99

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WIRELESS GROUP	MONTHLY WIRELESS ANNTENNA RENTAL FEE FOR RADIO SYS	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	1/22/2026	$ 1,580.50
CHARLESWORTH L JARVIS	BURNS - PAINTING	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 95,485.50
CHEFS DEPOT INC	75 CALHOUN CAFE EQUIPMENT	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 62,689.29
CHICORA ELEM SCHOOL	REIMBURSEMENT FOR INVOICE 623652	0000 AVAILABLE	- OTH LOCAL	100 - GENERAL OPERATING	1/15/2026	$ 233.35
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/30/2026	$ 400.00
CHRIST MOVERS LLC	LADSON - CLASSROOM CONSTRUCTION CLEANUP	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 9,500.00
CHRIST MOVERS LLC	LADSON - CONSTRUCTION CLEANUP	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 9,500.00
CHRIST OUR KING-STELLA MARIS	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2026	$ 250.00
CHUCKTOWN MATH LLC	MATH TUTORING GRADES6-8	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	371 - EIA - PRIORITY SCHOOLS TA	1/29/2026	$ 6,800.00
CHUCKTOWN MATH LLC	Mathnasium WSF	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	101 - WSF - OPERATING FUND	1/22/2026	$ 19,200.00
CHURCHICH RECREATIONAL DESIGN INC	ASHLEY RIVER PLAYGROUND UPGRADES	ASHLEY RIVER ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 13,430.00
CHURCHICH RECREATIONAL DESIGN INC	LADSON ES - FF&E OUTDOOR	LADSON ELEM	- EQUIPMENT	522 - ONE CENT SALES TAX EXTENSION 2	1/8/2026	$ 18,273.86
CHURCHICH RECREATIONAL DESIGN INC	LADSON ES - PLAYGROUND EQUIPMENT AND TURF	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 505,412.06
CHURCHICH RECREATIONAL DESIGN INC	SAMS- PACE PLAYGROUND	ST ANDREWS MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 48,476.85
CITY OF CHARLESTON RECREATION-ENVIRONMENTAL	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/26/2026	$ 124.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 3,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CITY OF NORTH CHARLESTON	LAMBS ES BUILDING & SITWORK PERMITS	LAMBS ELEM	- OTH CAPITA	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 18,557.35
CLEAN MASTERS	FY26 CLEAN MASTER PO FOR INSURANCE CLAIMS	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 6,181.14
CLEAN MASTERS	FY26 CLEAN MASTER PO FOR INSURANCE CLAIMS	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	1/15/2026	$ 17,504.03
CLEAN MASTERS	JIMS - MOLD REMEDIATION	JAMES ISLAND MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 162,872.80
CLEMENT RIVERS, LLP	ANNUAL PO FOR LEGAL SVCS PROVIDED TO CCSD & BOARD	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	1/15/2026	$ 33,873.98
CLEMENT RIVERS, LLP	ANNUAL PO FOR LEGAL SVCS PROVIDED TO CCSD & BOARD	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	1/15/2026	$ 37,551.96
CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/8/2026	$ 161.53
CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/8/2026	$ 775.57
CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/15/2026	$ 161.53
CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/15/2026	$ 775.57
CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/29/2026	$ 193.83
CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/29/2026	$ 775.57
CMC NEPTUNE LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 2,400.00
COACHLIGHT TOURS LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/12/2026	$ 570.00
COACHLIGHT TOURS LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 5,130.00
COASTAL BUS LINE LLC	PO FOR COASTAL BUS LINE	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 615.07

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	PO FOR STUDENT ACTIVITY/COASTAL BUS	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 369.04
COASTAL BUS LINE LLC	PO FOR STUDENT ACTIVITY/COASTAL BUS	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 553.56
COASTAL BUS LINE LLC	4TH GRADE FIELD TRIP TO MEDIEVAL TIMES 12/5/2025	PEPPERHILL ELEM	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	1/8/2026	$ 1,036.38
COASTAL BUS LINE LLC	BLANKET PO FOR COASTAL BUS	MAMIE P WHITESIDES ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 1,559.19
COASTAL BUS LINE LLC	COASTAL BUS LINE - BAPTIST HILL - WACAS	BAPTIST HILL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	1/15/2026	$ 545.87
COASTAL BUS LINE LLC	COASTAL BUS LINE - CAMP RD MS TO SC SUPREME COURT	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	1/29/2026	$ 1,079.44
COASTAL BUS LINE LLC	COASTAL BUS LINE - CARIO MIDDLE SCHOOL	CARIO MIDDLE	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	1/15/2026	$ 615.07
COASTAL BUS LINE LLC	FIELD TRIP 1/8/26 TO COLONIAL LAKE	EARLY COLLEGE HS	- CURR FLDTR	100 - GENERAL OPERATING	1/29/2026	$ 184.52
COASTAL BUS LINE LLC	PO FOR COASTAL BUS LINE	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 934.90
COASTAL BUS LINE LLC	PO FOR COASTAL BUS LINE	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 1,857.50
COASTAL BUS LINE LLC	Students' Curriculum Field Trip.	SIMMONS-PINCKNEY MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	1/29/2026	$ 438.24
COASTAL BUS LINE LLC	TRIP TO LOWCOUNTRY FOODBANK TRIP#216711 - 12/9	EARLY COLLEGE HS	- CURR FLDTR	100 - GENERAL OPERATING	1/15/2026	$ 910.30
COASTAL CAROLINA UNIVERSITY	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/30/2026	$ 220.00
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 323.46
COASTAL GOODS AND APPAREL LLC 2/2/2026 12:28:13 PM	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 734.66
COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/29/2026	$ 1,995.50

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CODA CULTURE PRODUCTIONS LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 300.00
CODE SCHOOL LLC	ENRICHMENT - SIE	CAROLINA PARK ES	- INSTR SVS	855 - EXPANDED LEARNING	1/22/2026	$ 924.00
CODEHS INC	CERTIFICATION EXAM VOUCHER- CTE CAFARELLA	WEST ASHLEY HS	- OTHER SRVS	329 - EIA - CAREER & TECHNOLOGY ED	1/29/2026	$ 5,625.00
COLLEGE BOARD	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 11,801.77
COLLEGE BOARD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 959.95
COLLEGE BOARD	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 1,750.59
COLLEGE OF CHARLESTON	WAHS STUDENT SCHOLARS ACADEMY FOR TUITION/LABS	STRATEGY PARTNERSHPS & PLNG	- TUITION	100 - GENERAL OPERATING	1/15/2026	$ 45,675.00
COMBINED INTERVENTION	CONTRACTED SERVICE - COMBINED INTERVENTION	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I - REGULAR	1/22/2026	$ 3,688.00
COMBINED INTERVENTION	CONTRACTED SERVICE - COMBINED INTERVENTION	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I - REGULAR	1/29/2026	$ 7,376.00
COMMITTEE FOR CHILDREN	BOOK REPLACEMENT FOR STUDENT SUPPORT SERVICES	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	1/15/2026	$ 4,501.70
COMMON GROUND LEADERSHIP PROJECT, LLC	LEADERSHIP CONSULTANT SERVICES	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - DONATIONS	1/8/2026	$ 3,937.50
COMMON GROUND LEADERSHIP PROJECT, LLC	LEADERSHIP CONSULTANT SERVICES	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - DONATIONS	1/15/2026	$ 4,012.50
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	CIS AGREEMENT	PEPPERHILL ELEM	- STUDENT SV	201 - TITLE I - REGULAR	1/15/2026	$ 1,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	CIS CONTRACT	NORTH CHARLESTON ELEM	- OTHER SRVS	101 - WSF - OPERATING FUND	1/15/2026	$ 25,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	Communities in Schools August 1 2025- June 30,2026	DEER PARK MIDDLE SCHOOL	- STUDENT SV	201 - TITLE I - REGULAR	1/29/2026	$ 25,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	CONTRACTED STUDENT SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	371 - EIA - PRIORITY SCHOOLS TA	1/8/2026	$ 2,500.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	CONTRACTED STUDENT SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	371 - EIA - PRIORITY SCHOOLS TA	1/15/2026	$ 2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	STUDENT SUPPORT SERVICES	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	1/22/2026	$ 3,500.00
COMMUNITY PRODUCTS LLC	Quote # 63395 R340 Compass Chair Size 4, R341, R3	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	1/29/2026	$ 1,090.00
COMPLETE PARTITION REPAIR INCORPORATION	SANDER CLYDE - TROLLEY REPLACEMENT	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 2,623.31
COMPLETE PARTITION REPAIR INCORPORATION	SANDER CLYDE - TROLLEY REPLACEMENT	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	1/15/2026	$ 1,526.69
CONNETICUT-CCSPC	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/8/2026	$ 108.63
CONNETICUT-CCSPC	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/15/2026	$ 108.63
CONNETICUT-CCSPC	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/29/2026	$ 108.63
CONSCIOUS DISCIPLINE LLC	IN PERSON TRAINING - 150 PARTICIPANTS - ONE FACILI	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	1/22/2026	$ 1,080.00
CONSCIOUS DISCIPLINE LLC	IN PERSON TRAINING - 150 PARTICIPANTS - ONE FACILI	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	1/22/2026	$ 11,380.00
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	1/8/2026	$ 338.78
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	1/15/2026	$ 338.78
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	1/29/2026	$ 338.78
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	BUS LOTS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 213.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 111,690.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	BRIDGE VIEW DRIVE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 2,493.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 3,681.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MT PLEASANT ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 2,265.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MAMIE P WHITESIDES ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 3,492.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	SULLIVAN'S ISLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 7,566.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	BELLE HALL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 12,072.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	JENNIE MOORE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 10,092.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	CHARLES PINCKNEY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 2,913.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	LAUREL HILL PRIMARY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 4,017.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 6,312.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	EAST COOPER CAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 10,671.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	CAROLINA PARK ES	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 5,169.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	LAING MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 9,687.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MOULTRIE MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 8,571.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	CARIO MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 10,623.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	LUCY G BECKHAM HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 25,821.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	WANDO HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 16,983.00

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	DISTRICT 2 STADIUM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 1,533.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	HARBOR VIEW ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 7,914.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	STILES POINT ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 2,694.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MURRAY-LASAINE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 3,063.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	JAMES ISLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 5,115.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	JAMES ISLAND MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 888.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 9,810.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 1,878.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	CHICORA ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 5,691.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	LAMBS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 1,581.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	LADSON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 1,989.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	PINEHURST ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 6,132.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	NORTH CHARLESTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 4,230.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 16,044.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MALCOLM C HURSEY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 17,262.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	W B GOODWIN ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 5,265.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MATILDA F DUNSTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 5,403.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	HUNLEY PARK ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 1,413.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	A C CORCORAN ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 1,644.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 5,064.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 1,116.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 2,865.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	PEPPERHILL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 5,418.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 4,176.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 3,765.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MILITARY MAGNET ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 13,827.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 3,159.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 22,665.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	GARRETT ACADEMY OF TECHNOLOGY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 3,798.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	NORTH CHARLESTON HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 19,779.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	R B STALL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 16,719.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	COOPER RIVER CAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 8,544.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	DANIEL JENKINS ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 1,281.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	LIBERTY HILL ACADEMY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 792.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 4,635.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	DISTRICT 4 STADIUM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 2,280.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	ST JAMES-SANTEE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 6,102.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	ST ANDREWS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 9,744.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	STONO PARK ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 6,408.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	OAKLAND ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 3,147.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	ASHLEY RIVER ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 2,760.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	SPRINGFIELD ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 10,155.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MONTESSORI COMMUNITY SCHL CHAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 4,341.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	DRAYTON HALL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 8,895.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	WEST ASHLEY MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 2,751.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 15,606.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	ST ANDREWS MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 2,424.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	WEST ASHLEY HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 16,398.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	WEST ASHLEY CAS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 8,511.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 7,074.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MEMMINGER ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 5,685.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	JAMES SIMONS MONTESSORI	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 5,652.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	BUIST ACADEMY ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 6,159.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	JULIAN MITCHELL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 4,278.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	SANDERS-CLYDE ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 4,317.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 2,433.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	BURKE HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 15,525.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	JANE EDWARDS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 807.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	E B ELLINGTON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 2,349.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MINNIE HUGHES ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 4,584.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	BAPTIST HILL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 8,331.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	ANGEL OAK PRIMARY	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 3,390.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	MT ZION ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 2,586.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	EDITH FRIERSON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 5,256.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	HAUT GAP MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 5,334.00
CONTROL MANAGEMENT INC	DW - FY26 MAINTENANCE SIEMENS CONTROLS	ST JOHN'S HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 9,459.00
CONTROL MANAGEMENT INC	HAUT GAP HVAC SIEMENS DDC SERVICES	HAUT GAP MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/8/2026	$ 37,105.50
CONTROL MANAGEMENT INC	HAUT GAP HVAC SIEMENS DDC SERVICES	HAUT GAP MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 74,012.25
CONTROL MANAGEMENT INC	JICH, SIEMENS DDS FOR HVAC REPLACE, CMI	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/8/2026	$ 41,305.00
CONTROL MANAGEMENT INC	JICH, SIEMENS DDS FOR HVAC REPLACE, CMI	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 30,760.50
CONTROL MANAGEMENT INC	MURRAY LASAINE - AUTOMATE DAIKIN RTUs	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	1/8/2026	$ 3,135.00
CONTROL MANAGEMENT INC	MURRAY LASAINE - AUTOMATE DAIKIN RTUs	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	1/8/2026	$ 95.40
CONTROL MANAGEMENT INC	NCCAE - BOILER REPLACEMENT	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 9,752.90
CONVERGEONE, INC.	COMMUNICATIONS AND MEDIA RELATED SERVICES	EARLY COLLEGE HS	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	1/29/2026	$ 647.83
COOK & BOARDMAN INC.	PINEHURST ES SURVEYING & PREPARING BID DOCS	PINEHURST ELEM	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	1/29/2026	$ 2,137.50
CORY ESTEP	CALHOUN ST, 3RD FLOOR RENO, E2 DEVELOPMENT	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	1/15/2026	$ 112,057.32
CORY ESTEP	CALHOUN, HR/ER SUITE RENOVATIONS, E2 DEVELOP	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	1/15/2026	$ 109,470.89
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFF'S SRO MOU	JAMES ISLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/29/2026	$ 10,402.75
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFF'S SRO MOU	CAMP ROAD MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	1/29/2026	$ 10,402.75
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFF'S SRO MOU	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	1/29/2026	$ 10,402.75

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFF'S SRO MOU	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/29/2026	$ 10,402.75
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFF'S SRO MOU	ST JAMES-SANTEE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/29/2026	$ 10,402.75
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFF'S SRO MOU	JANE EDWARDS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/29/2026	$ 10,402.75
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFF'S SRO MOU	E B ELLINGTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/29/2026	$ 10,402.75
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFF'S SRO MOU	MINNIE HUGHES ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/29/2026	$ 10,402.75
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFF'S SRO MOU	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	1/29/2026	$ 20,805.50
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFF'S SRO MOU	ANGEL OAK PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	1/29/2026	$ 10,402.75
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY SHERIFF'S SRO MOU	EDITH FRIERSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/29/2026	$ 10,402.75
CR HIPP CONSTRUCTION	MIDLAND PARK HVAC REPLACEMENT PH II CR HIPP	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	1/15/2026	$ 72,041.97
CR HIPP CONSTRUCTION	STILES POINT - HVAC CONTROLLER REPLACE	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	1/22/2026	$ 1,488.00
CR HIPP CONSTRUCTION	STILES POINT - HVAC CONTROLLER REPLACE	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	1/22/2026	$ 3,247.00
CRAIG PELLETIER	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 630.00
CROWN EQUIPMENT CORPORATION	Replace warehouse forklift battery	GENERAL SERVICES	- EQUIPMENT	100 - GENERAL OPERATING	1/29/2026	$ 5,115.54
CTH VENTURES LLC	BURNS - CLASSROOM PAINTING AND REPAIRS	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/22/2026	$ 9,995.00
CUMMING MANAGMENT GROUP, INC. 2/2/2026 12:28:13 PM	CUMMING|SMG-1ST INSTALLLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	1/15/2026	$ 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	1/15/2026	$ 70,892.00

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CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 323,150.00
CUMMING MANAGMENT GROUP, INC.	PM FEES D4 SOFTBALL FIELD (LENTS FIELD) CO #0009	IMPROVEMENTS NON CCSD OWNED	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	1/15/2026	$ 14,916.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	1/15/2026	$ 6,106.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	1/15/2026	$ 10,793.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	1/15/2026	$ 5,000.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	1/15/2026	$ 11,636.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	1/15/2026	$ 15,600.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	1/15/2026	$ 18,027.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	1/15/2026	$ 23,556.00
CUMMING MANAGMENT GROUP, INC.	ST JOHNS - CULINARY ARTS	MAINTENANCE	- MGMT SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 20,000.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES PER PROJECT	MAINTENANCE	- MGMT SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 15,930.00
CURRICULUM ASSOC LLC	MAGNETIC READING QUOTE#430144.2	SANDERS-CLYDE ELEM	- SUPPLIES	201 - TITLE I - REGULAR	1/22/2026	$ 3,118.69
CUSTOM EYES VISION CARE	STUDENT EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/15/2026	$ 145.00
D&L, LLC	JICHS HVAC REPLACEMENT D&L LLC	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/29/2026	$ 195,501.02
DAIKIN APPLIED AMERICAS INC	BAPTIST HILL - DIAGNOSE 4 TRANE UNITS IN GYM	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 5,000.00
DAIKIN APPLIED AMERICAS INC	CAROLINA VOYAGER - ROOF TOP HEAT PUMPS	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/15/2026	$ 8,306.75

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DAIKIN APPLIED AMERICAS INC	CAROLINA VOYAGER - ROOF TOP HEAT PUMPS	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	1/15/2026	$ 24,443.25
DAIKIN APPLIED AMERICAS INC	DISTRICTWIDE - HVAC SUPPORT 25-26 YEAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 306.00
DAIKIN APPLIED AMERICAS INC	DISTRICTWIDE - HVAC SUPPORT 25-26 YEAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 680.00
DAIKIN APPLIED AMERICAS INC	DISTRICTWIDE - HVAC SUPPORT 25-26 YEAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 1,683.00
DAIKIN APPLIED AMERICAS INC	DISTRICTWIDE - HVAC SUPPORT 25-26 YEAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 11,000.00
DAIKIN APPLIED AMERICAS INC	DISTRICTWIDE - HVAC SUPPORT 25-26 YEAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 765.00
DAIKIN APPLIED AMERICAS INC	DISTRICTWIDE - HVAC SUPPORT 25-26 YEAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 2,448.00
DAIKIN APPLIED AMERICAS INC	DISTRICTWIDE - HVAC SUPPORT 25-26 YEAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 8,990.00
DAIKIN APPLIED AMERICAS INC	MOULTRIE - WSHP HEAT PUMP UNITS	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/15/2026	$ 10,550.00
DAIKIN APPLIED AMERICAS INC	MOULTRIE - WSHP HEAT PUMP UNITS	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	1/15/2026	$ 16,350.00
DAIKIN APPLIED AMERICAS INC	SAMS - AC REPAIR 1ST FLOOR	ST ANDREWS MIDDLE	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 22,498.94
DAIKIN APPLIED AMERICAS INC	SAMS - AC REPAIR 2ND FLOOR PARTS	ST ANDREWS MIDDLE	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 22,498.94
DAIKIN APPLIED AMERICAS INC	SULLIVANS - REPLACE HEAT PUMP	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/15/2026	$ 4,423.00
DAIKIN APPLIED AMERICAS INC	SULLIVANS - REPLACE HEAT PUMP	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	1/15/2026	$ 6,077.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 208.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 217.09

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 102.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 136.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 198.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 217.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 253.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 180.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 271.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 105.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 144.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 229.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 157.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 105.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 162.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 190.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 216.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 198.99

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 253.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 216.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 216.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 177.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 217.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 144.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 180.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 271.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 234.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 105.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 221.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 198.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 216.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 234.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 216.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 180.78

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 162.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 180.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 162.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 108.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 108.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 136.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 108.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 126.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 108.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 123.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 198.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 180.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 289.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 144.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 198.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 289.49

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 452.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 235.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 262.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 271.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 343.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 397.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 126.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 307.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 361.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 361.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 379.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 198.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 289.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 289.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 235.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 216.98

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 216.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 343.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 505.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 521.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 233.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 361.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 505.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 904.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 415.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 560.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 434.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 614.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 234.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 397.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 470.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 650.61

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 433.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 468.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 160.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 180.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 198.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 466.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 397.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 397.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 325.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 359.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 343.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 359.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 361.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 162.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 217.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 361.23

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 486.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 283.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 389.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 470.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 289.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 361.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 506.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 361.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 506.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 253.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 470.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 488.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 396.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 143.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 396.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 108.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 108.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 162.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 226.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 228.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 412.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 397.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 397.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 343.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 397.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 470.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 361.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 397.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 413.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 397.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 433.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 198.99

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 253.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 162.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 216.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 144.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 181.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 108.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 107.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 271.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 271.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 162.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 180.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 162.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 162.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 162.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 193.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 162.68

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 216.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 121.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 220.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 180.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 253.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 217.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 253.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 287.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 307.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 180.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 288.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 216.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 252.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 227.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 379.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 161.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 146.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 161.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 325.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 121.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 397.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 602.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 289.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 198.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 289.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 105.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 271.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 479.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 381.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 524.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 433.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 108.38

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 198.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 434.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 126.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 181.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 337.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 415.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 227.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 415.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 443.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 397.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 506.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 227.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 506.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 602.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 307.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 307.37

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 415.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 151.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 319.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 343.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 216.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 180.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 253.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 289.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 180.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 289.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 340.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 325.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 253.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 198.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 334.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 105.09

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 107.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 125.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 325.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 216.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 397.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 596.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 596.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 123.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 141.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 198.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 198.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 252.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 355.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 162.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 144.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 105.96

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 288.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 180.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 198.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 216.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 465.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 433.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 465.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 505.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 196.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 544.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 198.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 151.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 253.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 270.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 234.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 252.96

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 195.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 123.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 289.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 144.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 126.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 433.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 361.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 415.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 196.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 252.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 439.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 143.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 216.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 126.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 172.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 108.49

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 381.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 288.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 451.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 289.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 325.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 361.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 307.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 180.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 108.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 180.78
DAKTRONICS	NCH ATHLETIC INSTALL FOR FOOTBALL VIDEO DISPLAY	NORTH CHARLESTON HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/8/2026	$ 75,921.95
DAKTRONICS	SJHS STADIUM SCOREBOARD CONVERSION BOX	ST JOHN'S HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/29/2026	$ 7,264.00
DARRIS GOSS	SECURITY NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 240.00
DARRIS GOSS	SECURITY RB STALL HS WRESTLING	R B STALL HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/29/2026	$ 540.00
DATA NETWORK SOLUTIONS	COHESITY & FORT KNOX BACKUP SUBSCRIPTION--12/29/25	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 62,652.94
DATA NETWORK SOLUTIONS	COHESITY & FORT KNOX BACKUP SUBSCRIPTION--12/29/25	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 58,943.29

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DEBORAH LOYAL	FY26 LOYALTY BUS. BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 1,084.52
DEBORAH LOYAL	FY26 LOYALTY BUS. BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 1,440.00
DEBORAH LOYAL	FY26 LOYALTY BUS. BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 2,180.06
DEBORAH LOYAL	FY26 LOYALTY BUS. BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 2,543.38
DEBORAH LOYAL	FY26 LOYALTY BUS. BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 3,792.52
DEBORAH LOYAL	FY26 LOYALTY BUS. BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 6,136.95
DECKER INC	Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/8/2026	$ 5,457.55
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/8/2026	$ 250.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/15/2026	$ 250.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/29/2026	$ 250.00
DELL COMPUTER CORPORATION	CFO PROPLUS14 TOUCH LAPTOP	IT CUSTOMER SUPPORT	- COMPUTERS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 2,069.91
DELL COMPUTER CORPORATION	MORNINGSIDE POS MACHINES	MORNINGSIDE MIDDLE	- TECH - EOL	539 - LONG TERM DEBT SPRING BAN2022A	1/22/2026	$ 10,141.72
DEONTAY NATHANIEL THOMPSON	SECURITY MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	1/8/2026	$ 240.00
DEONTAY NATHANIEL THOMPSON	SECURITY MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 240.00
DEONTAY NATHANIEL THOMPSON	SECURITY RB STALL HS BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 390.00
DIGITAL ASSURANCE CERTIFICATION, LLC	PROFESSIONAL SERVICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	1/15/2026	$ 500.00

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DIGITAL ASSURANCE CERTIFICATION, LLC	PROFESSIONAL SERVICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	1/15/2026	$ 2,999.92
DIONTE J MCFARLAND	SECURITY MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	1/8/2026	$ 240.00
DIONTE J MCFARLAND	SECURITY RB STALL HS BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 240.00
DIONTE J MCFARLAND	SECURITY RB STALL HS BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 390.00
DIONTE J MCFARLAND	SECURITY RB STALL HS BASKETBALL & WRESTLING	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	1/8/2026	$ 390.00
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/29/2026	$ 22,744.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 4-2101-4162-1637	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	1/8/2026	$ 263.30
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 4-2101-4163-6827	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	1/8/2026	$ 500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 6-2101-4329-8215	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	1/8/2026	$ 447.95
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 7-2101-2550-0307	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	1/15/2026	$ 500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 7-2101-3597-9058	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	1/15/2026	$ 114.47
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 7-2101-3761-3102	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	1/29/2026	$ 500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 7-2101-3801-5836	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	1/8/2026	$ 327.79
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 7-2101-3872-3883	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	1/8/2026	$ 500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 8-2101-3963-6668	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	1/8/2026	$ 500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT:1-2101-3268-1526	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	1/15/2026	$ 500.00

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DOMINION ENERGY SOUTH CAROLINA INC	ACCT:2-2101-4573-1245	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	1/15/2026	$ 500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT:4-2101-2164-2796	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	1/29/2026	$ 472.77
DOMINION ENERGY SOUTH CAROLINA INC	ACCT:5-2101-4367-5993	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	1/22/2026	$ 500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT:6-2101-3582-6797	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	1/22/2026	$ 500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT:7-2101-1760-1344	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	1/29/2026	$ 500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT:7-2101-2352-6325	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	1/29/2026	$ 500.15
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 11,996.44
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	SULLIVAN'S ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 9,588.20
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 9,644.77
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 2,207.47
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 12,568.76
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 90.45
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 198.16
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 41,834.34
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	WANDO HS	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 936.50
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 181.51

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DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 756.43
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 74.06
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	NORTH CHARLESTON ELEM	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 9,943.62
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 10,502.10
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	MALCOLM C HURSEY ELEM	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 5,024.33
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	MALCOLM C HURSEY ELEM	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 9,113.84
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 8,123.93
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 3,121.14
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	CHAS COUNTY SCHOOL OF THE ARTS	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 61,820.06
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 25,963.28
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 13,127.79
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 43.14
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 2,604.52
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	OAKLAND ELEM	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 7,344.43
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	ORANGE GROVE CHARTER ELMNTRY	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 154.26
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	SPRINGFIELD ELEM	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 10,068.76

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DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	CE WILLIAMS - SOUTH (7TH 8TH)	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 11,650.87
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 9,722.85
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	MEMMINGER ELEM	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 5,924.31
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	W J FRASER ELEM	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 1,505.94
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	EARLY COLLEGE HS	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 66.34
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	EARLY COLLEGE HS	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 6,448.75
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	C C BLANEY ELEM	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 2,722.23
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 4,289.37
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 16,351.38
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 159.45
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	JOHNS ISLAND ES	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 493.52
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 1,212.20
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - DEC/2025	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 413.83
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 479.58
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	1/29/2026	$ 683.39
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	1/29/2026	$ 1,432.11

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DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	1/29/2026	$ 16,292.58
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 4,284.62
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 10,938.88
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	MAMIE P WHITESIDES ELEM	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 7,796.48
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 851.82
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	CHARLES PINCKNEY ELEM	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 11,002.28
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 30,589.86
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	1/29/2026	$ 10,444.08
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 2,449.19
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 10,482.52
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 26,214.63
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	WANDO HS	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 70,248.41
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	HARBOR VIEW ELEM	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 7,595.11
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	STILES POINT ELEM	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 10,457.42
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	MURRAY-LASAINE ELEM	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 7,329.68
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	JAMES ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 13,033.25

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DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 7,127.38
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 23,238.52
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	JAMES ISLAND CHARTER HIGH	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 263.16
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 4,539.52
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	1/29/2026	$ 1,907.46
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	CHICORA ELEM	- ENERGY	100 - GENERAL OPERATING	1/29/2026	$ 9,386.99
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	LAMBS ELEM	- ENERGY	100 - GENERAL OPERATING	1/29/2026	$ 7,422.28
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	1/29/2026	$ 748.34
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	1/29/2026	$ 10,743.04
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	PINEHURST ELEM	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 13,327.71
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	W B GOODWIN ELEM	- ENERGY	100 - GENERAL OPERATING	1/29/2026	$ 6,922.74
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	HUNLEY PARK ELEM	- ENERGY	100 - GENERAL OPERATING	1/29/2026	$ 6,737.18
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	A C CORCORAN ELEM	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 7,740.42
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 983.30
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 1,618.78
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 7,953.33

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DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 6,561.78
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	MARY FORD EARLY LRN & FAM CTR	- ENERGY	100 - GENERAL OPERATING	1/29/2026	$ 7,684.48
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	PEPPERHILL ELEM	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 7,535.68
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 17,416.18
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	1/29/2026	$ 16,350.08
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	1/29/2026	$ 7,744.02
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	GARRETT ACADEMY OF TECHNOLOGY	- ENERGY	100 - GENERAL OPERATING	1/29/2026	$ 21,121.33
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 41,943.52
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	1/29/2026	$ 4,903.26
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	MEETING ST. ELEM. AT BURNS	- ENERGY	100 - GENERAL OPERATING	1/29/2026	$ 301.93
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	MEETING ST. ELEM. AT BURNS	- ENERGY	100 - GENERAL OPERATING	1/29/2026	$ 11,181.89
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	MEETING ST. ELEM. AT BURNS	- ENERGY	100 - GENERAL OPERATING	1/29/2026	$ 12,324.54
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 204.18
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 2,473.68
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	DISTRICT 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	1/29/2026	$ 231.89
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	STONO PARK ELEM	- ENERGY	100 - GENERAL OPERATING	1/29/2026	$ 6,330.21

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DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	ASHLEY RIVER ELEM	- ENERGY	100 - GENERAL OPERATING	1/29/2026	$ 8,360.37
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	DRAYTON HALL ELEM	- ENERGY	100 - GENERAL OPERATING	1/29/2026	$ 10,263.65
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	1/29/2026	$ 8,624.68
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	1/29/2026	$ 9,161.21
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	1/29/2026	$ 8,587.22
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	1/29/2026	$ 38,470.36
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	1/29/2026	$ 1,389.86
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	CHARLESTON PROGRESSIVE SCHOOL	- ENERGY	100 - GENERAL OPERATING	1/29/2026	$ 8,543.47
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	JAMES SIMONS MONTESSORI	- ENERGY	100 - GENERAL OPERATING	1/29/2026	$ 6,882.57
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	BUIST ACADEMY ELEM	- ENERGY	100 - GENERAL OPERATING	1/29/2026	$ 44,313.16
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	JULIAN MITCHELL ELEM	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 4,828.54
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	SANDERS-CLYDE ELEM	- ENERGY	100 - GENERAL OPERATING	1/29/2026	$ 7,714.01
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 28,383.63
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 3,639.76
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 5,451.84
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY-DEC/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 682.82

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY-DEC/2025	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 1,432.11
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY-DEC/2025	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 15,901.97
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY-DEC/2025	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 10,650.95
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY-DEC/2025	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 1,723.17
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY-DEC/2025	CHICORA ELEM	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 10,308.52
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY-DEC/2025	LAMBS ELEM	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 6,365.44
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY-DEC/2025	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 124.54
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY-DEC/2025	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 8,730.07
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY-DEC/2025	W B GOODWIN ELEM	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 6,831.88
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY-DEC/2025	HUNLEY PARK ELEM	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 6,984.49
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY-DEC/2025	MARY FORD EARLY LRN & FAM CTR	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 7,888.88
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY-DEC/2025	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 19,396.29
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY-DEC/2025	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 8,326.96
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY-DEC/2025	GARRETT ACADEMY OF TECHNOLOGY	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 17,124.95
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY-DEC/2025	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 5,233.52
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY-DEC/2025	MEETING ST. ELEM. AT BURNS	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 301.93

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DOMINION ENERGY SOUTH CAROLINA INC	ENERGY-DEC/2025	MEETING ST. ELEM. AT BURNS	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 7,981.15
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY-DEC/2025	MEETING ST. ELEM. AT BURNS	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 11,096.71
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY-DEC/2025	DISTRICT 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 151.52
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY-DEC/2025	STONO PARK ELEM	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 6,188.67
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY-DEC/2025	ASHLEY RIVER ELEM	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 8,425.36
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY-DEC/2025	DRAYTON HALL ELEM	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 9,324.43
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY-DEC/2025	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 7,835.36
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY-DEC/2025	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 9,604.27
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY-DEC/2025	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 11,782.35
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY-DEC/2025	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 39,350.19
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY-DEC/2025	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	1/8/2026	$ 1,167.09
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY-DEC/2025	CHARLESTON PROGRESSIVE SCHOOL	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 8,458.92
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY-DEC/2025	JAMES SIMONS MONTESSORI	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 6,426.43
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY-DEC/2025	BUIST ACADEMY ELEM	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 20,728.32
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY-DEC/2025	SANDERS-CLYDE ELEM	- ENERGY	100 - GENERAL OPERATING	1/8/2026	$ 9,112.18
DOMINION ENERGY SOUTH CAROLINA INC	LADSON - JAN/2026	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	1/15/2026	$ 216.85

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DONNA M EDWARDS	ENRICHMENT - DONNMARIE	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/15/2026	$ 550.00
DONNA M EDWARDS	ENRICHMENT - DONNMARIE	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/15/2026	$ 550.00
DORCHESTER COUNTY SCHOOL DISTRICT TWO	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 325.00
DORCHESTER COUNTY SCHOOL DISTRICT TWO	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 250.00
DORCHESTER COUNTY SCHOOL DISTRICT TWO	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2026	$ 240.00
DORCHESTER COUNTY SCHOOL DISTRICT TWO	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 325.00
DORCHESTER DENTAL HEALTH PC	DENTAL	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/22/2026	$ 350.00
DORCHESTER DENTAL HEALTH PC	STUDENT DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/15/2026	$ 350.00
DUNCAN-PARNELL INC	JB EDWARDS PRINTING AND PRODUCTION	GOV JAMES B EDWARDS ELEM	- OTH CAPITA	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 2,993.86
DUNCAN-PARNELL INC	JB EDWARDS PRINTING AND PRODUCTION	GOV JAMES B EDWARDS ELEM	- OTH CAPITA	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 3,031.31
DUNCAN-PARNELL INC	JB EDWARDS PRINTING AND PRODUCTION	GOV JAMES B EDWARDS ELEM	- OTH CAPITA	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 3,059.64
DUNES WEST FACILITY	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 250.00
DUVALL CATERING & EVENTS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 1,500.00
DVM INSURANCE AGENCY	GROUP# CHARLEST	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	1/8/2026	$ 495.94
DVM INSURANCE AGENCY	GROUP# CHARLEST	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	1/15/2026	$ 495.94
DVM INSURANCE AGENCY	GROUP# CHARLEST	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	1/29/2026	$ 483.82

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EADIE'S INDUSTRIAL INC	WAHS - STORMWATER TENNIS COURT DRAINAGE	WEST ASHLEY HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 45,057.50
EADIE'S INDUSTRIAL INC	WAHS - STORMWATER TENNIS COURT DRAINAGE	WEST ASHLEY HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 51,030.00
EAST COOPER MONTESSORI CHARTER SCHOOL	CHARTER PAYMENTS	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	1/29/2026	$ 31,299.43
EAST COOPER MONTESSORI CHARTER SCHOOL	CHARTER PAYMENTS	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	1/29/2026	$ 533,489.77
ECS SOUTHEAST LLP	FRIERSON - CONSTRUCTION MATERIAL TESTING	EDITH FRIERSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	1/29/2026	$ 2,500.00
ECS SOUTHEAST LLP	FRIERSON - CONSTRUCTION MATERIAL TESTING	EDITH FRIERSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	1/29/2026	$ 4,500.00
ECS SOUTHEAST LLP	LADSON SWPPP	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 1,500.00
ECS SOUTHEAST LLP	Lambs - Material Testing	LAMBS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 1,500.00
ECS SOUTHEAST LLP	Lambs - Material Testing	LAMBS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 18,368.90
ECS SOUTHEAST LLP	ST JOHNS - ATHLETIC PROJECT MATERIAL TESTING	IMPROVEMENTS NON CCSD OWNED	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 1,500.00
EDCON INC	GC CONSTRU CONTRACT - NEW ES & PRIM @ LAMBS CAMPUS	LAMBS ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/29/2026	$ 1,478,183.02
EDDIE R GATES	MILITARY MAGNET HALL RENTAL/DECORATIONS	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 1,000.00
EDIFICE LLC	D4 STADIUM TRACK ADDITION CONSTRUCTION SERVICES	DISTRICTWIDE ACCOUNTING	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	1/29/2026	$ 551,549.57
EDIFICE LLC	NCH, ATHLETIC IMP ALTERNATE #1 & 2, EDIFICE	NORTH CHARLESTON HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/8/2026	$ 73,860.35
EDIFICE LLC	NCH, ATHLETIC IMP ALTERNATE #1 & 2, EDIFICE	NORTH CHARLESTON HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 34,844.02
EDIFICE LLC	NCH, ATHLETIC IMPROVEMENTS, EDIFICE	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	1/8/2026	$ 733,871.54

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EDIFICE LLC	NCH, ATHLETIC IMPROVEMENTS, EDIFICE	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	1/22/2026	$ 658,741.53
EDPUZZLE, INC.	Edpuzzle for PLTW and Art classrooms	MOULTRIE MIDDLE	- SOFTWARE	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 3,234.00
ELITE TOWING LLC	EMERGENCY TOWING - CCSD ACTIVITY BUS FLEET	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	1/15/2026	$ 606.38
ELIZABETH HULBERT	MATH CONSULTANT FOR CCSD	DEPUTY SUPERINTENDENTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	1/15/2026	$ 22,500.00
ELM CONSULTANT, LLC	COMMUNITY BRIDGE - JULY 1, 2025 - JUNE 30, 2026	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	1/15/2026	$ 3,000.00
EMPIRE PRINTING LLC	ADDITIONAL STAFF UNIFORMS	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 5,991.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	1/22/2026	$ 127.40
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 104.44
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	1/22/2026	$ 228.27
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	1/29/2026	$ 263.97
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 130.48
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HS	- IN STATE	100 - GENERAL OPERATING	1/15/2026	$ 122.43
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	1/29/2026	$ 109.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 601.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 700.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 700.00
EMPLOYEE REIMBURSEMENT	MILEAGE	IT NETWORK OPERATIONS	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 120.47
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	1/15/2026	$ 116.55
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	1/8/2026	$ 238.70
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	1/29/2026	$ 226.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/5/2026	$ 127.51
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 158.76
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 264.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING & FACILITY USE	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 284.90
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING & FACILITY USE	- IN STATE	100 - GENERAL OPERATING	1/15/2026	$ 248.50
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I - REGULAR	1/8/2026	$ 220.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2026	$ 216.00
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA, SC	SCHOOL CHOICE	- IN STATE	100 - GENERAL OPERATING	1/15/2026	$ 147.70
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 146.44

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EMPLOYEE REIMBURSEMENT	TAMPA, FL	WANDO HS	- OUT STATE	709 - STUDENT ACT FUND - SCHOOLS	1/29/2026	$ 215.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/15/2026	$ 132.65
EMPLOYEE REIMBURSEMENT	CAYCE, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	1/29/2026	$ 206.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 53.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 108.91
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	SPRINGFIELD ELEM	- IN STATE	201 - TITLE I - REGULAR	1/8/2026	$ 344.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	1/22/2026	$ 156.45
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	1/22/2026	$ 214.83
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 116.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 131.61
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	1/29/2026	$ 203.32
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 101.71
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	1/15/2026	$ 158.06
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/15/2026	$ 184.10
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	1/29/2026	$ 171.10
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 169.33

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	1/29/2026	$ 238.35
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I - REGULAR	1/8/2026	$ 220.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	1/8/2026	$ 105.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	1/29/2026	$ 112.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 157.29
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	1/8/2026	$ 227.65
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	1/15/2026	$ 192.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 600.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	1/15/2026	$ 379.31
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	1/29/2026	$ 201.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 237.13
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	1/8/2026	$ 160.79
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	IT CUSTOMER SUPPORT	- OUT STATE	100 - GENERAL OPERATING	1/29/2026	$ 2,247.94
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	1/29/2026	$ 136.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 121.85

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 122.11
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 133.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2026	$ 216.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	1/15/2026	$ 104.62
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 115.12
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	1/29/2026	$ 112.84
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 123.62
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	1/8/2026	$ 134.89
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	1/22/2026	$ 129.29
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	1/8/2026	$ 177.52
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	1/29/2026	$ 207.20
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	1/15/2026	$ 165.13
EMPLOYEE REIMBURSEMENT	BOSTON, MA	PEPPERHILL ELEM	- OUT STATE	100 - GENERAL OPERATING	1/15/2026	$ 125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	1/8/2026	$ 190.89
EMPLOYEE REIMBURSEMENT	MILEAGE	ZUCKER MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	1/15/2026	$ 107.80
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	1/29/2026	$ 156.60

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	1/15/2026	$ 168.91
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	1/29/2026	$ 236.95
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	1/8/2026	$ 123.06
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	1/29/2026	$ 158.41
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 115.15
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 272.09
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	1/15/2026	$ 190.75
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	1/22/2026	$ 112.91
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 177.66
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 202.30
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	1/8/2026	$ 198.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/22/2026	$ 110.74
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 155.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/29/2026	$ 100.00
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	1/29/2026	$ 182.70
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	1/15/2026	$ 300.16

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	ACADEMIC MAGNET HS	- IN STATE	100 - GENERAL OPERATING	1/22/2026	$ 153.93
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 159.40
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	1/29/2026	$ 129.06
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEM	- IN STATE	100 - GENERAL OPERATING	1/15/2026	$ 101.91
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MARY FORD EARLY LRN & FAM CTR	- IN STATE	100 - GENERAL OPERATING	1/29/2026	$ 185.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 325.84
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	1/15/2026	$ 137.23
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	1/8/2026	$ 124.53
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	1/15/2026	$ 226.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	1/15/2026	$ 203.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/21/2026	$ 103.50
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	1/15/2026	$ 322.62
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	PINEHURST ELEM	- OUT STATE	100 - GENERAL OPERATING	1/29/2026	$ 194.08
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	1/8/2026	$ 134.26
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	1/8/2026	$ 119.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/29/2026	$ 106.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	1/8/2026	$ 232.89
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	1/22/2026	$ 243.18
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	1/29/2026	$ 161.42
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	1/22/2026	$ 107.74
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	1/15/2026	$ 131.95
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	1/15/2026	$ 113.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 136.67
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 108.92
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	1/8/2026	$ 139.37
EMPLOYEE REIMBURSEMENT	BLUFFTON, SC	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	1/29/2026	$ 131.95
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 119.70
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	1/8/2026	$ 292.32
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	1/8/2026	$ 138.67
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	1/22/2026	$ 159.04
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I - REGULAR	1/8/2026	$ 220.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	1/15/2026	$ 106.33

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 153.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 39.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 75.41
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	1/15/2026	$ 100.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/21/2026	$ 250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/5/2026	$ 853.15
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MLL & OTIS	- IN STATE	264 - TITLE III - ESOL	1/29/2026	$ 163.12
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	LUCY G BECKHAM HS	- IN STATE	100 - GENERAL OPERATING	1/29/2026	$ 432.40
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WEST ASHLEY CAS	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	1/8/2026	$ 287.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	1/15/2026	$ 104.65
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	1/15/2026	$ 170.87
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 171.50
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	1/22/2026	$ 104.37
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 220.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2026	$ 100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/29/2026	$ 39.16

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/29/2026	$ 191.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/30/2026	$ 458.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 2,422.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 157.49
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	1/15/2026	$ 259.59
EMPLOYEE REIMBURSEMENT	LEXINGTON, KY	ASHLEY RIVER ELEM	- OUT STATE	709 - STUDENT ACT FUND - SCHOOLS	1/29/2026	$ 775.98
EMPLOYEE REIMBURSEMENT	MILEAGE	PINEHURST ELEM	- IN STATE	201 - TITLE I - REGULAR	1/29/2026	$ 104.86
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	1/15/2026	$ 491.82
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	1/29/2026	$ 109.90
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	1/15/2026	$ 197.61
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 170.53
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/15/2026	$ 115.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 100.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 179.82
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 160.87
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	1/29/2026	$ 178.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 117.81
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 145.74
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 215.60
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 262.64
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	1/22/2026	$ 323.11
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	1/8/2026	$ 213.08
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	1/15/2026	$ 156.59
EMPLOYEE REIMBURSEMENT	W. COLUMBIA, SC	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	1/8/2026	$ 116.20
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	1/8/2026	$ 105.28
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LUCY G BECKHAM HS	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	1/29/2026	$ 326.88
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	IT CUSTOMER SUPPORT	- OUT STATE	100 - GENERAL OPERATING	1/29/2026	$ 764.05
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART	- IN STATE	100 - GENERAL OPERATING	1/29/2026	$ 163.80
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART	- IN STATE	841 - HEAD START COLLABORATION	1/8/2026	$ 142.10
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART	- IN STATE	841 - HEAD START COLLABORATION	1/8/2026	$ 170.80
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	1/22/2026	$ 236.60
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	1/8/2026	$ 234.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	1/29/2026	$ 232.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 204.29
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 109.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 133.23
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	1/29/2026	$ 144.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/26/2026	$ 100.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	1/8/2026	$ 206.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/5/2026	$ 226.29
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	VISUAL & PERFORMING ARTS	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 165.20
EMPLOYEE REIMBURSEMENT	MILEAGE	VISUAL & PERFORMING ARTS	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 165.79
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LUCY G BECKHAM HS	- IN STATE	100 - GENERAL OPERATING	1/29/2026	$ 350.92
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	1/29/2026	$ 232.05
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	1/22/2026	$ 186.41
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 157.57
EMPLOYEE REIMBURSEMENT	MILEAGE	ASHLEY RIVER ELEM	- IN STATE	855 - EXPANDED LEARNING	1/29/2026	$ 130.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/29/2026	$ 400.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 102.90
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MARY FORD EARLY LRN & FAM CTR	- IN STATE	100 - GENERAL OPERATING	1/22/2026	$ 185.44
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 126.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/15/2026	$ 117.04
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	1/8/2026	$ 174.16
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	1/22/2026	$ 117.53
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MARY FORD EARLY LRN & FAM CTR	- IN STATE	100 - GENERAL OPERATING	1/22/2026	$ 197.20
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	1/8/2026	$ 150.49
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	1/22/2026	$ 164.01
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	1/15/2026	$ 105.70
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	1/8/2026	$ 133.70
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	1/29/2026	$ 114.46
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	1/15/2026	$ 122.01
EMPLOYEE REIMBURSEMENT	MILEAGE	DEER PARK MIDDLE SCHOOL	- IN STATE	201 - TITLE I - REGULAR	1/15/2026	$ 165.38
EMPLOYEE REIMBURSEMENT	W. COLUMBIA, SC	MLL & OTIS	- IN STATE	264 - TITLE III - ESOL	1/8/2026	$ 145.95
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEM	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 103.81

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	1/29/2026	$ 130.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 250.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 173.60
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	1/29/2026	$ 179.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 228.26
EMPLOYEE REIMBURSEMENT	75 CALHOUN CLEANING	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 400.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHIEF FINANCIAL OFFICE	- HOU TRAVEL	100 - GENERAL OPERATING	1/15/2026	$ 161.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHIEF FINANCIAL OFFICE	- HOU TRAVEL	100 - GENERAL OPERATING	1/15/2026	$ 163.85
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHIEF FINANCIAL OFFICE	- HOU TRAVEL	100 - GENERAL OPERATING	1/15/2026	$ 166.60
EMPLOYEE REIMBURSEMENT	MILEAGE	PINEHURST ELEM	- IN STATE	100 - GENERAL OPERATING	1/15/2026	$ 102.62
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATION	- IN STATE	100 - GENERAL OPERATING	1/15/2026	$ 134.89
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	1/8/2026	$ 116.27
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	1/15/2026	$ 226.80
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	1/22/2026	$ 220.40
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	1/15/2026	$ 383.20
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I - REGULAR	1/29/2026	$ 152.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	1/29/2026	$ 139.58
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 217.02
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	1/29/2026	$ 175.35
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY CAS	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 101.92
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 152.60
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	1/15/2026	$ 126.70
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 188.30
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	1/8/2026	$ 247.45
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	1/29/2026	$ 378.63
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	1/15/2026	$ 233.80
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	1/15/2026	$ 242.20
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA, SC	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	1/15/2026	$ 156.80
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 117.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/12/2026	$ 300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	1/29/2026	$ 169.54

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/12/2026	$ 44.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/12/2026	$ 164.71
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	SPRINGFIELD ELEM	- IN STATE	100 - GENERAL OPERATING	1/29/2026	$ 344.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SEPTIMA P CLARK ACADEMY	- IN STATE	100 - GENERAL OPERATING	1/29/2026	$ 183.80
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEM	- IN STATE	600 - FOOD SERVICE FUNDS	1/8/2026	$ 130.90
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 383.20
EMPLOYEE REIMBURSEMENT	MILEAGE	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	1/8/2026	$ 137.69
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/8/2026	$ 133,098.70
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/15/2026	$ 133,600.22
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/29/2026	$ 3,455.71
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/29/2026	$ 134,257.10
ENCORE TECHNOLOGY GROUP LLC	75 CALHOUN 3RD FLOOR NETWORK EQUIPMENT	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	1/15/2026	$ 10,102.00
ENCORE TECHNOLOGY GROUP LLC	75 CALHOUN 3RD FLOOR NETWORK EQUIPMENT	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	1/15/2026	$ 47,064.02
ENCORE TECHNOLOGY GROUP LLC	DRAYTON HALL ES ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 925.36
ENCORE TECHNOLOGY GROUP LLC	DRAYTON HALL ES ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 13,539.43
ENCORE TECHNOLOGY GROUP LLC	EXTREME WIRELESS SUPPORT 1/18/26-7/18/26	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	1/29/2026	$ 81,090.00

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ENCORE TECHNOLOGY GROUP LLC	HARBOR VIEW ES ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 667.12
ENCORE TECHNOLOGY GROUP LLC	HARBOR VIEW ES ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 9,760.98
ENCORE TECHNOLOGY GROUP LLC	JENNIE MOORE ES ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 1,323.48
ENCORE TECHNOLOGY GROUP LLC	JENNIE MOORE ES ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 19,364.53
ENCORE TECHNOLOGY GROUP LLC	LADSON ES NETWORK EQUIPMENT	LADSON ELEM	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 31,825.50
ENCORE TECHNOLOGY GROUP LLC	LADSON MOBILES NETWORK DEMO	LADSON ELEM	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 3,547.25
ENCORE TECHNOLOGY GROUP LLC	LADSON PROMETHEAN PANELS	LADSON ELEM	- TECH - EOL	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 127,350.95
ENCORE TECHNOLOGY GROUP LLC	MORNINGSIDE NETWORK EQUIP	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	1/15/2026	$ 31,885.50
ENCORE TECHNOLOGY GROUP LLC	MORNINGSIDE PROMETHEAN TRAINING	MORNINGSIDE MIDDLE	- TECH - EOL	539 - LONG TERM DEBT SPRING BAN2022A	1/15/2026	$ 1,000.00
ENCORE TECHNOLOGY GROUP LLC	MURRAY LASAINE MP RM NETWORK EQUIPMENT	MURRAY-LASAINE ELEM	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	1/15/2026	$ 21,854.13
ENGAGING CREATIVE MINDS	ENGAGING CREATIVE MINDS FOR CCSD SCHOOLS	VISUAL & PERFORMING ARTS	- INSTR PROG	100 - GENERAL OPERATING	1/15/2026	$ 18,750.00
ENGRAVING MACHINES PLUS , CORP	AEON LASER CNC	R B STALL HIGH	- TECH EQUIP	329 - EIA - CAREER & TECHNOLOGY ED	1/22/2026	$ 9,961.55
ENTERPRISE HOLDING INC	GENERAL SERVICES - ENTERPRISE TRUCK RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	1/15/2026	$ 2,957.52
ENTERPRISE HOLDING INC	GENERAL SERVICES - ENTERPRISE TRUCK RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	1/15/2026	$ 3,076.69
EPIFANIA MORGAN	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- OTH TRANSP	100 - GENERAL OPERATING	1/22/2026	$ 112.00
EPS OPERATIONS LLC	ITEM# 2001951 ISBN-9780838865408 SPIRE WORKBOOK 4	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	203 - IDEA	1/29/2026	$ 8,105.98

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ERICA JURAS	EYE EXAM: SPRINGFIELD E/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/29/2026	$ 300.00
ERICA JURAS	EYE EXAM: BAPTIST HILL	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/29/2026	$ 300.00
ERICA JURAS	STUDENT EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/15/2026	$ 300.00
ERIN CROWELL	ACADEMIC MAGNET HS BOOKING FEE GIRLS LACROSSE	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 175.00
ERIN CROWELL	WANDO HS BOOKING FEE GIRLS LACROSSE 2026	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 175.00
ESP ASSOC, INC.	HUNLEY PARK - MOBILES INPECTIONS	HUNLEY PARK ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 2,741.80
ESP ASSOC, INC.	MURRAY LASAINE MULITPURPOSE ROOM CHAPETER 17 INSP.	MURRAY-LASAINE ELEM	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	1/8/2026	$ 3,563.75
ESP ASSOC, INC.	NEW D10 - TESTING, INSPECTIONS, SWPPP	NEW DISTRICT 10 MS	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	1/8/2026	$ 32,565.25
ESTES INDUSTRIES LLC	ESTES INDUSTRIES ROCKET PARTS	EAST COOPER CAS	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	1/22/2026	$ 0.15
ESTES INDUSTRIES LLC	ESTES INDUSTRIES ROCKET PARTS	EAST COOPER CAS	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	1/22/2026	$ 2,035.26
ETHAN BRYANT	SALARY & BENEFITS PRIVATE SCH FY25 PAYROLL REIMBUR	CHARLESTON CLASSICAL SCHOOL	- OTHER SRVS	202 - TITLE I - CARRYOVER	1/8/2026	$ 280.00
ETHAN BRYANT	SALARY & BENEFITS PRIVATE SCH FY25 PAYROLL REIMBUR	CHARLESTON CLASSICAL SCHOOL	- OTHER SRVS	202 - TITLE I - CARRYOVER	1/15/2026	$ 280.00
ETHAN BRYANT	SALARY & BENEFITS PRIVATE SCH FY25 PAYROLL REIMBUR	CHARLESTON CLASSICAL SCHOOL	- OTHER SRVS	202 - TITLE I - CARRYOVER	1/22/2026	$ 220.00
ETHAN BRYANT	SALARY & BENEFITS PRIVATE SCH FY25 PAYROLL REIMBUR	CHARLESTON CLASSICAL SCHOOL	- OTHER SRVS	202 - TITLE I - CARRYOVER	1/29/2026	$ 200.00
EUGENE SMITH	HARBORVIEW PAINT	HARBOR VIEW ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 4,500.00
EVI INDUSTRIES INC & SUBSIDIARIES	BAPTISTHILL ES, FF&E BY CONSOL LAUNDRY EQUIP	BAPTIST HILL HIGH	- SUPPLIES	522 - ONE CENT SALES TAX EXTENSION 2	1/29/2026	$ 21,300.74

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EXPLORER SOFTWARE INTERNATIONAL INC	AERIE HUB CAD DRAWINGS -- 5/1/25-7/31/26	MAINTENANCE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 7,924.80
EXPLORER SOFTWARE INTERNATIONAL INC	AERIE HUB LIBRARY MANG SUPPORT -- 5/1/25-7/31/26	MAINTENANCE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 4,878.33
EXTERIOR BUILDING SERVICES LLC	Deer Park Ext Env. Paraseal installation	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 46,792.00
FAMILY COURT OF CHARLESTON COUNTY	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/8/2026	$ 1,609.46
FAMILY COURT OF CHARLESTON COUNTY	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/15/2026	$ 1,609.46
FAMILY COURT OF CHARLESTON COUNTY	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/29/2026	$ 1,598.96
FARRELL BROTHERS	FY26 FARRELL BROTHERS PO - FLEET INSURANCE CLAIMS	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	1/15/2026	$ 3,537.00
FARRELL BROTHERS	FY26 FARRELL BROTHERS PO - FLEET INSURANCE CLAIMS	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	1/15/2026	$ 3,788.32
FARRELL BROTHERS	FY26 FARRELL BROTHERS PO - FLEET INSURANCE CLAIMS	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 3,777.47
FARRELL BROTHERS	FY26 FARRELL BROTHERS PO - FLEET INSURANCE CLAIMS	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 6,342.40
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITIES	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 131.25
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITIES	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/29/2026	$ 256.01
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	CARIO MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 2,014.40
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	MORNINGSIDE MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 707.25
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 264.12
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	WEST ASHLEY HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 853.31

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FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY FUNDS	CE WILLIAMS - SOUTH (7TH 8TH)	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 1,343.64
FIRST STUDENT, INC.	1st Grade FT	PEPPERHILL ELEM	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	1/8/2026	$ 538.37
FIRST STUDENT, INC.	AFTERSCHOOL NEWCOMER ACADEMY BUS TRANSPORTATION	PINEHURST ELEM	- STD TRANS	101 - WSF - OPERATING FUND	1/29/2026	$ 2,593.28
FIRST STUDENT, INC.	ALTERNATIVE TRANSPORTATION 2025-2026	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	1/8/2026	$ 59,898.45
FIRST STUDENT, INC.	ALTERNATIVE TRANSPORTATION 2025-2026	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 65,122.75
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	SULLIVAN'S ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 539.04
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	BELLE HALL ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 235.68
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	BELLE HALL ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 441.06
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	CAROLINA PARK ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 1,051.34
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	LAING MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 205.99
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	LAING MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 270.10
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	STILES POINT ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 373.11
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	STILES POINT ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 447.12
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	STILES POINT ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 452.73
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	OAKLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 529.82
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	HARBOR VIEW ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 302.60

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FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	CHICORA ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 222.60
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	CHICORA ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 250.65
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	LAMBS ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 231.23
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/29/2026	$ 320.25
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	W B GOODWIN ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 693.48
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	HUNLEY PARK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 431.27
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	HUNLEY PARK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 256.20
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	HUNLEY PARK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 522.00
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	ST ANDREWS ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 644.88
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	ST ANDREWS ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 849.95
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	ST ANDREWS ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 907.30
FIRST STUDENT, INC.	BLANKET PO FOR STUDENTY ACTIVITY	NORTH CHARLESTON ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/29/2026	$ 271.44
FIRST STUDENT, INC.	BUS TRANSPORTATION FOR LI CLASSES- MS. MARKLAND	WEST ASHLEY HS	- CURR FLDTR	844 - DONATIONS	1/22/2026	$ 289.49
FIRST STUDENT, INC.	FIRST STUDENT - CAMP RD MS 12.11.2025	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	1/22/2026	$ 258.15
FIRST STUDENT, INC.	FIRST STUDENT - DEER PARK 12.11.2025	DEER PARK MIDDLE SCHOOL	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	1/15/2026	$ 249.00
FIRST STUDENT, INC.	FIRST STUDENT - LAING MS TO BOEING	LAING MIDDLE	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	1/15/2026	$ 256.90

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FIRST STUDENT, INC.	FIRST STUDENT - MOULTRIE MS TO BOEING	MOULTRIE MIDDLE	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	1/22/2026	$ 272.08
FIRST STUDENT, INC.	FIRST STUDENT - RB STALL TO CRCAS	R B STALL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	1/15/2026	$ 225.35
FIRST STUDENT, INC.	FUEL ADJUSTMENT FOR HTS ROUTE BUSES-2025	DISTRICTWIDE ACCOUNTING	- GASOLINE	100 - GENERAL OPERATING	1/29/2026	$ 20,363.51
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	JANE EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 7,930.17
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	E B ELLINGTON ELEM	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 44,937.63
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	MINNIE HUGHES ELEM	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 23,445.72
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 47,856.25
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	ANGEL OAK PRIMARY	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 35,621.56
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	JOHNS ISLAND ES	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 92,806.82
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	EDITH FRIERSON ELEM	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 11,895.26
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 66,434.39
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 58,284.81
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	ST ANDREWS ELEM	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 37,087.74
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	STONO PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 20,093.79
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	OAKLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 39,845.18
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	ASHLEY RIVER ELEM	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 65,098.93

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FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	SPRINGFIELD ELEM	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 45,335.47
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	MONTESSORI COMMUNITY SCHL CHAS	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 7,930.17
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	DRAYTON HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 29,743.50
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	CE WILLIAMS - SOUTH (7TH 8TH)	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 92,271.99
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	CE WILLIAMS - NORTH (6TH)	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 92,271.98
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	WEST ASHLEY HS	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 197,878.18
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	WEST ASHLEY CAS	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 22,896.90
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	CHARLESTON PROGRESSIVE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 16,845.68
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	MEMMINGER ELEM	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 55,928.83
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	JAMES SIMONS MONTESSORI	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 3,965.09
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	BUIST ACADEMY ELEM	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 44,601.78
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	JULIAN MITCHELL ELEM	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 23,110.82
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	SANDERS-CLYDE ELEM	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 14,251.91
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 54,214.47
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 23,241.34
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 49,358.73

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	1/15/2026	$ 76,143.38
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 45,350.11
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 52,213.22
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 12,297.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	MAMIE P WHITESIDES ELEM	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 38,205.04
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	SULLIVAN'S ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 29,962.91
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	BELLE HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 20,004.34
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	JENNIE MOORE ELEM	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 55,133.67
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	CHARLES PINCKNEY ELEM	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 23,767.72
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 23,767.72
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	GOV JAMES B EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 34,364.07
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 3,965.09
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 26,970.63
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 47,591.46
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 60,453.23
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 42,230.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	LUCY G BECKHAM HS	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 45,971.24
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 110,016.69
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	HARBOR VIEW ELEM	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 28,416.44
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	STILES POINT ELEM	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 15,860.34
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	MURRAY-LASAINE ELEM	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 17,917.81
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	JAMES ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 42,242.11
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 60,451.35
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 42,157.85
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 38,042.90
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	CHICORA ELEM	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 25,034.83
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	LAMBS ELEM	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 30,259.86
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	LADSON ELEM	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 61,557.11
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	PINEHURST ELEM	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 58,751.22
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	NORTH CHARLESTON ELEM	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 39,581.29
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 27,905.44
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MALCOLM C HURSEY ELEM	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 32,903.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	W B GOODWIN ELEM	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 21,100.43
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MATILDA F DUNSTON ELEM	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 29,813.06
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	HUNLEY PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 32,519.65
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	A C CORCORAN ELEM	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 35,489.72
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 40,177.93
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 31,720.68
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MARY FORD EARLY LRN & FAM CTR	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 12,402.44
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	PEPPERHILL ELEM	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 19,825.43
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 80,626.30
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 48,169.85
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 38,017.46
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 53,977.05
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	CHAS COUNTY SCHOOL OF THE ARTS	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 108,484.81
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 53,444.55
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 202,401.33
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 27,280.32

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 99,372.08
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 20,352.50
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 53,940.58
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MEETING ST. ELEM. AT BURNS	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 2,413.53
FIRST STUDENT, INC.	JANE EDWARDS STUDENT ACTIVITY	JANE EDWARDS ELEM	- CURR FLDTR	865 - PTSA	1/22/2026	$ 288.00
FIRST STUDENT, INC.	JBE TRANSPORT CHS MUSEUM	GOV JAMES B EDWARDS ELEM	- CURR FLDTR	865 - PTSA	1/15/2026	$ 487.39
FIRST STUDENT, INC.	JENNIE MOORE ES CHARLES TOWNE LANDING	JENNIE MOORE ELEM	- CURR FLDTR	865 - PTSA	1/22/2026	$ 328.45
FIRST STUDENT, INC.	JENNIE MOORE ES CHARLESTOWNE LANDING	JENNIE MOORE ELEM	- CURR FLDTR	865 - PTSA	1/22/2026	$ 300.95
FIRST STUDENT, INC.	JENNIE MOORE ES CTL	JENNIE MOORE ELEM	- CURR FLDTR	865 - PTSA	1/22/2026	$ 295.95
FIRST STUDENT, INC.	JENNIE MOORE ES CYPRESS GARDENS	JENNIE MOORE ELEM	- CURR FLDTR	865 - PTSA	1/22/2026	$ 377.08
FIRST STUDENT, INC.	JIES 12/10 CATR STUDENT ACTIVITY	JAMES ISLAND ELEM	- CURR FLDTR	844 - DONATIONS	1/8/2026	$ 295.92
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS - CCSD ACTIVITY BUSES	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	1/15/2026	$ 14,086.50
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS - CCSD ACTIVITY BUSES	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 14,086.50
FIRST STUDENT, INC.	MONITORS FOR HTS BUS TRANSPORTATION	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 368,654.94
FIRST STUDENT, INC.	N CHAS CREATIVE ARTS E/S: COASTAL EXPEDITION	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	844 - DONATIONS	1/22/2026	$ 570.54
FIRST STUDENT, INC.	PO FOR FIRST STUDENT/FIELD TRIP TRANSPORTATION	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	395 - EEDA - S & M CAREER AWARENESS	1/22/2026	$ 169.77

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 517.95
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 552.10
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/29/2026	$ 260.62
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/29/2026	$ 641.35
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/29/2026	$ 670.36
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY FUNDS	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 242.14
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY FUNDS	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 275.95
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY FUNDS	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 365.80
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY FUNDS	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 464.45
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY FUNDS	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 198.15
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY FUNDS	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/29/2026	$ 238.15
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY FUNDS	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/29/2026	$ 238.48
FIRST STUDENT, INC.	PROPANE FUELING OF STATE BUSES (LABOR)	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 8,167.71
FIRST STUDENT, INC.	PROPANE FUELING OF STATE BUSES (LABOR)	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 8,276.95
FIRST STUDENT, INC.	PROPANE FUELING OF STATE BUSES (LABOR)	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 11,766.50
FIRST STUDENT, INC.	PROPANE FUELING OF STATE BUSES (LABOR)	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 14,244.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	PROPANE FUELING OF STATE BUSES (LABOR)	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 8,690.93
FIRST STUDENT, INC.	SPARE BUSES PER CCSD CONTRACT B2002	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	1/29/2026	$ 38,478.15
FIRST STUDENT, INC.	STALL LAST MINUTE TRANSPORT	R B STALL HIGH	- CURR FLDTR	844 - DONATIONS	1/22/2026	$ 254.25
FIRST STUDENT, INC.	STUDENT ACTIVITY CAMP ROADMS	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 244.00
FIRST STUDENT, INC.	STUDENT ACTIVITY MITCHELL ES	JULIAN MITCHELL ELEM	- CURR FLDTR	844 - DONATIONS	1/22/2026	$ 131.05
FIRST STUDENT, INC.	STUDENT ACTIVITY TRIP# 1110933	JAMES ISLAND ELEM	- CURR FLDTR	844 - DONATIONS	1/8/2026	$ 211.35
FIRST STUDENT, INC.	STUDENT ACTIVITY TRIP#1110936	JAMES ISLAND ELEM	- CURR FLDTR	844 - DONATIONS	1/8/2026	$ 293.27
FIRST STUDENT, INC.	STUDENT ACTIVITY TRIP#1110938	JAMES ISLAND ELEM	- CURR FLDTR	844 - DONATIONS	1/8/2026	$ 236.75
FIRST STUDENT, INC.	Student Curriculum Field Trip	SIMMONS-PINCKNEY MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	1/29/2026	$ 244.55
FIRST STUDENT, INC.	STUDENT FIELD TRIP	SIMMONS-PINCKNEY MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	1/29/2026	$ 203.30
FIRST STUDENT, INC.	STUDENT FIELD TRIP	SIMMONS-PINCKNEY MIDDLE	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	1/29/2026	$ 26.32
FIRST STUDENT, INC.	SUMMER BUS - EAST	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	1/8/2026	$ 7.07
FIRST STUDENT, INC.	SUMMER BUS - EAST	MAMIE P WHITESIDES ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	1/8/2026	$ 56.41
FIRST STUDENT, INC.	SUMMER BUS - EAST	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	1/8/2026	$ 63.03
FIRST STUDENT, INC.	SUMMER BUS - EAST	WANDO COMMUNITY SCHOOL	- EX-CURR FT	855 - EXPANDED LEARNING	1/8/2026	$ 35.77
FIRST STUDENT, INC.	TRANSPORT CYPRESS GARDENS JMES	JENNIE MOORE ELEM	- CURR FLDTR	865 - PTSA	1/15/2026	$ 388.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	UA REQ#3924	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	1/8/2026	$ 231.22
FIRST STUDENT, INC.	UA STUDENT ACTIVITY	LADSON ELEM	- CURR FLDTR	100 - GENERAL OPERATING	1/29/2026	$ 1,868.17
FLORENCE SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/21/2026	$ 100.00
FLORENCE SCHOOL DISTRICT ONE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 100.00
FOLLET CONTENT SOLUTIONS, LLC	ASHLEY RIVER LIBRARY BOOKS	ASHLEY RIVER ELEM	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 586.96
FOLLET CONTENT SOLUTIONS, LLC	CARIO LIBRARY BOOKS	CARIO MIDDLE	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 3,367.06
FOLLET CONTENT SOLUTIONS, LLC	CORCORAN LIBRARY BOOKS	A C CORCORAN ELEM	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 312.59
FOLLET CONTENT SOLUTIONS, LLC	DUNSTON LIBRARY BOOKS	MATILDA F DUNSTON ELEM	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 558.41
FOLLET CONTENT SOLUTIONS, LLC	DUNSTON LIBRARY BOOKS	MATILDA F DUNSTON ELEM	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 1,314.47
FOLLET CONTENT SOLUTIONS, LLC	DUNSTON LIBRARY BOOKS	MATILDA F DUNSTON ELEM	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 2,710.03
FOLLET CONTENT SOLUTIONS, LLC	EAST COOPER LIBRARY BOOKS	EAST COOPER CAS	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 257.98
FOLLET CONTENT SOLUTIONS, LLC	FOLLETT BOOKS 2026	SANDERS-CLYDE ELEM	- LIB BOOKS	100 - GENERAL OPERATING	1/29/2026	$ 109.31
FOLLET CONTENT SOLUTIONS, LLC	FOLLETT BOOKS 2026	SANDERS-CLYDE ELEM	- LIB BOOKS	100 - GENERAL OPERATING	1/29/2026	$ 528.97
FOLLET CONTENT SOLUTIONS, LLC	FRIERSON LIBRARY BOOKS	EDITH FRIERSON ELEM	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 3,191.84
FOLLET CONTENT SOLUTIONS, LLC	HARBOR VIEW LIBRARY BOOKS	HARBOR VIEW ELEM	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 634.92
FOLLET CONTENT SOLUTIONS, LLC	HARBOR VIEW LIBRARY BOOKS	HARBOR VIEW ELEM	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 2,075.33

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FOLLET CONTENT SOLUTIONS, LLC	JAMES SIMONS LIBRARY BOOKS	JAMES SIMONS MONTESSORI	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 371.64
FOLLET CONTENT SOLUTIONS, LLC	JANE EDWARDS LIBRARY BOOKS	JANE EDWARDS ELEM	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 606.30
FOLLET CONTENT SOLUTIONS, LLC	JANE EDWARDS LIBRARY BOOKS	JANE EDWARDS ELEM	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 2,005.56
FOLLET CONTENT SOLUTIONS, LLC	JOHNS ISLAND ES - LIBRARY BOOKS	JOHNS ISLAND ES	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 67,571.06
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY SERVICES (INCL. RESEARCH AND SUBSCRIPTION	WANDO HS	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 554.36
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY SERVICES (INCL. RESEARCH AND SUBSCRIPTION	WANDO HS	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 1,310.00
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY SERVICES (INCL. RESEARCH AND SUBSCRIPTION	WANDO HS	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 5,218.37
FOLLET CONTENT SOLUTIONS, LLC	LUCY BECKHAM LIBRARY BOOKS	LUCY G BECKHAM HS	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 592.07
FOLLET CONTENT SOLUTIONS, LLC	LUCY BECKHAM LIBRARY BOOKS	LUCY G BECKHAM HS	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 933.16
FOLLET CONTENT SOLUTIONS, LLC	OAKLAND LIBRARY BOOKS	OAKLAND ELEM	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 631.83
FOLLET CONTENT SOLUTIONS, LLC	PINCKNEY LIBRARY BOOKS	CHARLES PINCKNEY ELEM	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 844.93
FOLLET CONTENT SOLUTIONS, LLC	PINCKNEY LIBRARY BOOKS	CHARLES PINCKNEY ELEM	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 1,475.89
FOLLET CONTENT SOLUTIONS, LLC	Please see attached order. DNE $2205.0	MATILDA F DUNSTON ELEM	- LIB BOOKS	100 - GENERAL OPERATING	1/22/2026	$ 2,193.74
FOLLET CONTENT SOLUTIONS, LLC	SIMMONS PINCKNEY LIBRARY BOOKS	SIMMONS-PINCKNEY MIDDLE	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 649.49
FOLLET CONTENT SOLUTIONS, LLC	SIMMONS PINCKNEY LIBRARY BOOKS	SIMMONS-PINCKNEY MIDDLE	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 2,813.54
FOLLET CONTENT SOLUTIONS, LLC	SPRINGFIELD LIBRARY BOOKS	SPRINGFIELD ELEM	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 796.81

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FOLLET CONTENT SOLUTIONS, LLC	ST ANDREWS LIBRARY BOKS	ST ANDREWS ELEM	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 682.41
FOLLET CONTENT SOLUTIONS, LLC	ST ANDREWS LIBRARY BOKS	ST ANDREWS ELEM	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 1,750.91
FOLLET CONTENT SOLUTIONS, LLC	STALL LIBRARY BOOKS	R B STALL HIGH	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 202.06
FOLLET CONTENT SOLUTIONS, LLC	STALL LIBRARY BOOKS	R B STALL HIGH	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 4,246.69
FOLLET CONTENT SOLUTIONS, LLC	STILES POINT ES BOOKS FOR MEDIA CTR	STILES POINT ELEM	- LIB BOOKS	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 549.83
FOLLET CONTENT SOLUTIONS, LLC	STILES POINT ES LIBRARY BOOKS	STILES POINT ELEM	- LIB BOOKS	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 452.49
FOLLET CONTENT SOLUTIONS, LLC	STILES POINT LIBRARY BOOKS	STILES POINT ELEM	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 216.97
FOLLET CONTENT SOLUTIONS, LLC	STILES POINT LIBRARY BOOKS	STILES POINT ELEM	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 594.78
FOLLET CONTENT SOLUTIONS, LLC	STONO PARK LIBRARY BOOKS	STONO PARK ELEM	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 605.63
FOLLET CONTENT SOLUTIONS, LLC	STONO PARK LIBRARY BOOKS	STONO PARK ELEM	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 669.77
FOLLET CONTENT SOLUTIONS, LLC	STONO PARK LIBRARY BOOKS	STONO PARK ELEM	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 2,908.78
FOLLET CONTENT SOLUTIONS, LLC	SULLIVANS LIBRARY BOOKS	SULLIVAN'S ISLAND ELEM	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 472.37
FOLLET CONTENT SOLUTIONS, LLC	SULLIVANS LIBRARY BOOKS	SULLIVAN'S ISLAND ELEM	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 565.41
FOLLET CONTENT SOLUTIONS, LLC	SULLIVANS LIBRARY BOOKS	SULLIVAN'S ISLAND ELEM	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 1,739.32
FOLLET CONTENT SOLUTIONS, LLC	WEST ASHLEY LIBRARY BOOKS	WEST ASHLEY HS	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 738.32
FOLLET CONTENT SOLUTIONS, LLC	WHITESIDES LIBRARY BOOKS	MAMIE P WHITESIDES ELEM	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 206.86

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FOLLET CONTENT SOLUTIONS, LLC	WHITESIDES LIBRARY BOOKS	MAMIE P WHITESIDES ELEM	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 2,669.72
FOLLETT SOFTWARE LLC	LADSON - CORDLESS SCANNERS	LADSON ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	1/29/2026	$ 656.30
FORESIGHT SURVEYING LLC	ST JOHNS - ATHLETICS SURVEYING SVCS	ST JOHN'S HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	1/15/2026	$ 13,700.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 2,880.00
FRONTLINE TECH GROUP LLC	MEDICAID BILLING - NURSING SERVICES & CHARTERS	NURSING SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	1/15/2026	$ 4,636.68
FRONTLINE TECH GROUP LLC	MEDICAID BILLING - NURSING SERVICES & CHARTERS	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	1/15/2026	$ 133.76
FRONTLINE TECH GROUP LLC	MEDICAID BILLING - NURSING SERVICES & CHARTERS	ALLEGRO CHARTER SCHOOL	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	1/15/2026	$ 106.30
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 150.62
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 140.00
GALLO MECHANICAL SERVICES LLC	CARIO - LEAK REPAIR	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/15/2026	$ 3,346.03
GALLO MECHANICAL SERVICES LLC	CARIO - LEAK REPAIR	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	1/15/2026	$ 2,922.97
GALLO MECHANICAL SERVICES LLC	CARIO - REPAIR VAU' SYSTEMS	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/15/2026	$ 3,480.00
GALLO MECHANICAL SERVICES LLC	CARIO - REPAIR VAU' SYSTEMS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	1/15/2026	$ 3,650.00
GALLO MECHANICAL SERVICES LLC	DISTRICTWIDE - HVAC SUPPORT FOR 25-26 YEAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 286.00
GALLO MECHANICAL SERVICES LLC	DISTRICTWIDE - HVAC SUPPORT FOR 25-26 YEAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 429.00
GALLO MECHANICAL SERVICES LLC	DISTRICTWIDE - HVAC SUPPORT FOR 25-26 YEAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 858.00

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GALLO MECHANICAL SERVICES LLC	DISTRICTWIDE - HVAC SUPPORT FOR 25-26 YEAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 1,554.07
GALLO MECHANICAL SERVICES LLC	DISTRICTWIDE - HVAC SUPPORT FOR 25-26 YEAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 1,692.68
GALLO MECHANICAL SERVICES LLC	DISTRICTWIDE - HVAC SUPPORT FOR 25-26 YEAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 2,127.69
GALLO MECHANICAL SERVICES LLC	DISTRICTWIDE - HVAC SUPPORT FOR 25-26 YEAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 4,252.00
GALLO MECHANICAL SERVICES LLC	DISTRICTWIDE - HVAC SUPPORT FOR 25-26 YEAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/22/2026	$ 12,233.98
GALLO MECHANICAL SERVICES LLC	DISTRICTWIDE - HVAC SUPPORT FOR 25-26 YEAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 1,823.25
GALLO MECHANICAL SERVICES LLC	DISTRICTWIDE - HVAC SUPPORT FOR 25-26 YEAR	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 2,315.48
GALLO MECHANICAL SERVICES LLC	ST. JOHNS - HVAC REPAIR	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/15/2026	$ 4,785.00
GALLO MECHANICAL SERVICES LLC	ST. JOHNS - HVAC REPAIR	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	1/15/2026	$ 12,213.00
GARRETT H DEREMER	SECURITY NCHS FOOTBALL HOMECOMING	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 360.00
GASLITE DENTAL HEALTH PC	DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/15/2026	$ 350.00
GEECHIE SOUTH CONSTRUCTION LLC	MIDLAND PARK - ROOF	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 64,924.84
GENERATION GENIUS, INC.	GENERATION GENIUS	CE WILLIAMS - NORTH (6TH)	- SOFTWARE	101 - WSF - OPERATING FUND	1/15/2026	$ 1,995.00
GEORGETOWN UNIVERSITY	EDUNOMICS LAB WORKSHOP FOR CCSD JULY-DEC 2025	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - DONATIONS	1/29/2026	$ 125,000.00
GIFTED INTERMEDIATE HOLDINGS II, INC 2/2/2026 12:28:13 PM	JASMINE GEORGE CE WILLIAMS SOUTH TA	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/15/2026	$ 1,952.50
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/15/2026	$ 2,062.50

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GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 2,062.50
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	1/15/2026	$ 880.00
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	1/15/2026	$ 1,961.85
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,320.00
GIFTS 'N' THINGS INC	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 1,427.20
GLENCOE	READING CURRICULM MATERIALS	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	203 - IDEA	1/15/2026	$ 11,214.00
GLOBAL RESILIENCE FEDERATION INC	K12 SIX MEMBERSHIP LEVEL V	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	1/22/2026	$ 7,500.00
GOFF D'ANTONIO ASSOC	NORTHWOOD RESTROOM IMPROVEMENT A/E SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 4,613.20
GOFF D'ANTONIO ASSOC	SAMS - DESIGN DEMO BLDGS 101 & 104	ST ANDREWS MIDDLE	- OTH PR/TCH	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 4,695.63
GOOD DEEDS CASE MANAGEMENT SERVICES, LLC	Psychological Services	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	1/8/2026	$ 1,800.00
GOOD DEEDS CASE MANAGEMENT SERVICES, LLC	Psychological Services	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 1,350.00
GOOD DEEDS CASE MANAGEMENT SERVICES, LLC	Psychological Services	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 2,880.00
GOOD MINDS LLC	PYRAMID MODEL SUPPORT	HEADSTART	- OTHER SRVS	841 - HEAD START COLLABORATION	1/22/2026	$ 2,094.54
GOOD MINDS LLC	Pyramid Model Project	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	203 - IDEA	1/29/2026	$ 5,636.36
GOODWIN HEATING AND AIR CONDITIONING LLC	ZUCKER - INSTALL SPLIT HEAT PUMP SYSTEM	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/8/2026	$ 2,950.00
GOODWIN HEATING AND AIR CONDITIONING LLC	ZUCKER - INSTALL SPLIT HEAT PUMP SYSTEM	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	1/8/2026	$ 875.00

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GOODWIN HEATING AND AIR CONDITIONING LLC	ZUCKER - INSTALL SPLIT HEAT PUMP SYSTEM	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	1/8/2026	$ 4,305.00
GOOSE CREEK HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2026	$ 300.00
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 04054813/INV: 727674630	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 268.45
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 04054813/INV: 727674630	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 142.74
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 04054813/INV: 727674630	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 55.75
GRAY COLLEGIATE ACADEMY, INC.	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 495.00
GRAYBAR ELECTRIC COMPANY	75 CALHOUN 3RD FLOOR UPS & PATCH CABLES	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	1/29/2026	$ 927.37
GRAYBAR ELECTRIC COMPANY	D3 BUS LOT UPS	BUS LOTS	- TECH EQUIP	574 - ONE CENT SALES TAX	1/15/2026	$ 9,111.65
GRAYBAR ELECTRIC COMPANY	MORNINGSIDE KITCHEN PHONE IP STROBES	MORNINGSIDE MIDDLE	- TECH - EOL	539 - LONG TERM DEBT SPRING BAN2022A	1/15/2026	$ 3,231.20
GRAYBAR ELECTRIC COMPANY	MORNINGSIDE UPS	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	1/29/2026	$ 6,050.00
GRAYBAR ELECTRIC COMPANY	PHY SEC STOCK WIRE/PARTS/BATTERIES	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 784.80
GRAYBAR ELECTRIC COMPANY	STOCK PATCH CORDS (PINK)	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 351.20
GREAT-WEST RETIREMENT SERVICES	DIV. CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	1/8/2026	$ 71,013.93
GREAT-WEST RETIREMENT SERVICES	DIV.CODE #1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	1/29/2026	$ 91,630.17
GREAT-WEST RETIREMENT SERVICES	DIV.CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	1/15/2026	$ 75,751.98
GREENE FINNEY CAULEY , LLP	FY25 FINANCIAL AUDIT AND PROCUREMENT AUP	FINANCIAL SERVICES	- AUDIT FEES	100 - GENERAL OPERATING	1/29/2026	$ 43,500.00

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GREG MATHIS CHARTER SCHOOL	FY26 SWPLAN OPEN P.O. GREG MATHIS SALARY/BENEFITS	GREG MATHIS CHARTER	- TRANSIT	201 - TITLE I - REGULAR	1/15/2026	$ 5,878.64
GREG MATHIS CHARTER SCHOOL	MONTHLY CHARTER PAYMENTS	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	1/29/2026	$ 94,282.29
GRENVILLE HENRY WINTHROP	Belle Hall - Tree Services	BELLE HALL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 4,475.00
GRENVILLE HENRY WINTHROP	MINNIE HUGES - TREE SERVICE	MINNIE HUGHES ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 6,850.00
GRENVILLE HENRY WINTHROP	Springfield - Tree Services	SPRINGFIELD ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 4,750.00
GRIFFIN LOGISTICS, LLC	MORNINGSIDE MS - FF&E BLEEDING KITS	MORNINGSIDE MIDDLE	- EQUIPMENT	539 - LONG TERM DEBT SPRING BAN2022A	1/8/2026	$ 6,580.32
GUITAR CENTER INC.	MUSCIAL INSTRUMENTS AND EQUIPMENT - NORTH CHARLEST	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	1/29/2026	$ 127.30
GUITAR CENTER INC.	MUSCIAL INSTRUMENTS AND EQUIPMENT - NORTH CHARLEST	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	1/29/2026	$ 1,051.95
HALOSURE LLC	VIDEO SUPPORT/PRODUCTION	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	1/22/2026	$ 1,770.66
HARBOR VIEW ELEM SCHOOL	KALEIDOSCOPE SUPPLIES	HARBOR VIEW ELEM	- SUPPLIES	855 - EXPANDED LEARNING	1/29/2026	$ 131.61
HARRIS TEETER INC	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2026	$ 324.28
HART HALSEY LLC	BURKE HS POLICE SECURITY	BURKE HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 198.00
HART HALSEY LLC	BURKE HS POLICE SECURITY	BURKE HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 212.40
HART HALSEY LLC	BURKE HS POLICE SECURITY	BURKE HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 2,087.25
HART HALSEY LLC	FOOD SERVICE	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/29/2026	$ 1,014.80
HART HALSEY LLC	MOULTRIE MS POLICE SECURITY	MOULTRIE MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 177.00

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HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 575.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 690.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	1/29/2026	$ 517.50
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 944.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 1,180.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	1/29/2026	$ 944.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	1/29/2026	$ 1,150.50
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 1,232.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/29/2026	$ 985.60
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/29/2026	$ 1,232.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 460.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 1,150.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 1,207.50
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 1,265.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 1,585.85
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 2,070.00

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HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	1/29/2026	$ 240.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	1/29/2026	$ 881.48
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	1/29/2026	$ 1,611.15
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	1/29/2026	$ 1,840.00
HART HALSEY LLC	SECURITY SERVICES	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 236.00
HART HALSEY LLC	SECURITY SERVICES	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 345.00
HART HALSEY LLC	SOA POLICE SECURITY	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 720.00
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 1,937.75
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 690.00
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 922.88
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/29/2026	$ 1,265.00
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 280.25
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 649.00
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 1,004.18
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 1,519.25
HART HALSEY LLC	WHITESIDES ES POLICE SECURITY	MAMIE P WHITESIDES ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 177.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
HDR ENGINEERING INC OF THE CAROLINAS	HAUT GAP HVAC ENGINEERING SERVICES	HAUT GAP MIDDLE	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 5,800.00
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 2,742.44
HERALD OFFICE SYSTEMS	LADSON ES - FF&E - LEARNING WALLS	LADSON ELEM	- EQUIPMENT	522 - ONE CENT SALES TAX EXTENSION 2	1/8/2026	$ 1,042,109.88
HERALD OFFICE SYSTEMS	LADSON ES FF&E - CLASSROOM FURNITURE	LADSON ELEM	- EQUIPMENT	522 - ONE CENT SALES TAX EXTENSION 2	1/8/2026	$ 936,325.65
HERALD OFFICE SYSTEMS	MORNINGSIDE MS - FF&E	MORNINGSIDE MIDDLE	- EQUIPMENT	539 - LONG TERM DEBT SPRING BAN2022A	1/22/2026	$ 1,348,245.59
HERALD OFFICE SYSTEMS	PRINTER CONTRACT	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	1/15/2026	$ 123,343.07
HERSHEY CREAMERY COMPANY	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 1,493.68
HERSHEY CREAMERY COMPANY	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 272.64
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 1,379.84
HERSHEY CREAMERY COMPANY	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 259.20
HERSHEY CREAMERY COMPANY	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 698.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 394.56
HERSHEY CREAMERY COMPANY	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 272.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 418.88
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 139.36
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 297.04

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
HERSHEY CREAMERY COMPANY	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 195.28
HERSHEY CREAMERY COMPANY	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 236.00
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/8/2026	$ 168.72
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	1/8/2026	$ 335.04
HERSHEY CREAMERY COMPANY	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/8/2026	$ 290.64
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 133.44
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 280.32
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 235.36
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 246.96
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 260.72
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 256.32
HERSHEY CREAMERY COMPANY	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 234.00
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/8/2026	$ 238.48
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 266.64
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 244.00
HERSHEY CREAMERY COMPANY	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 357.28

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/8/2026	$ 356.08
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 219.60
HERSHEY CREAMERY COMPANY	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 264.64
HERSHEY CREAMERY COMPANY	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 142.56
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 322.08
HERSHEY CREAMERY COMPANY	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 210.40
HERSHEY CREAMERY COMPANY	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 267.12
HERSHEY CREAMERY COMPANY	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 222.48
HERSHEY CREAMERY COMPANY	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 475.20
HERSHEY CREAMERY COMPANY	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 412.88
HILL CONSTRUCTION SERVICES OF CHARLESTON	BID AWARD , D4 SOFTBALL @ LENTS FIELD, HILL CONSTR	IMPROVEMENTS NON CCSD OWNED	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	1/22/2026	$ 229,856.38
HILL CONSTRUCTION SERVICES OF CHARLESTON	BID AWARD , D4 SOFTBALL @ LENTS FIELD, HILL CONSTR	IMPROVEMENTS NON CCSD OWNED	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	1/22/2026	$ 428,574.73
HM NORTHCUTT CORP	DISTRICT - MONTHLY MAINTENANCE POTABLE WATER	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 7,435.00
HM NORTHCUTT CORP	SJSANTEE - B/U TEST WELL ENGINEERING & PERMITTING	ST JAMES-SANTEE ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 38,500.00
HORD COPLAN MACHT INC	STALL ATHLETIC IMPROVEMENT DESIGN PHASE	R B STALL HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 45,641.75
HORD COPLAN MACHT INC	WANDO HS, ATHLETIC, BATTINGCAGE, HORD COPLAN MACHT	WANDO HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 11,748.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
HOSA INC	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 4,075.00
HOSA INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 2,625.00
HOYT'S HEATING & AC, INC.	JANE EDWARDS HVAC REPLACEMENT	JANE EDWARDS ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 33,277.14
HUGER CONSTRUCTION CO INC	DEER PARK - REPAIR BROKEN SIDEWALK	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 7,905.00
HUGER CONSTRUCTION CO INC	DRAYTON - DOOR INSTALL	DRAYTON HALL ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 7,392.00
HUSSEY GAY BELL & DEYOUNG INC	MT ZION - DESIGN SERVICES	MT ZION ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 4,065.00
HUSSEY GAY BELL & DEYOUNG INC	MT ZION - DESIGN SERVICES	MT ZION ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 6,890.00
I.C.E. CONTRACTORS INC	75 CALHOUN 3RD FLOOR CABLING	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	1/15/2026	$ 18,200.00
I.C.E. CONTRACTORS INC	75 CALHOUN 3RD FLOOR CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	1/15/2026	$ 25,227.38
I.C.E. CONTRACTORS INC	AC CORCORAN CENTEGIX ELECTRICAL OUTLET	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	1/15/2026	$ 2,880.00
I.C.E. CONTRACTORS INC	AC CORCORAN CENTEGIX ELECTRICAL OUTLET	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	1/15/2026	$ 626.75
I.C.E. CONTRACTORS INC	CALHOUN, ELECTRICAL 3RD FL FURNITURE, I.C.E.	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	1/15/2026	$ 43,475.00
I.C.E. CONTRACTORS INC	D2 BUS LOT (FAISON) CABLING/CABINET REPAIR	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 3,325.00
I.C.E. CONTRACTORS INC	D2 BUS LOT (FAISON) CABLING/CABINET REPAIR	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 483.58
IBA EVENT RENTALS	IBA-EVENT RENTALS VARIOUS SCHOOLS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	1/15/2026	$ 1,538.62
IBA EVENT RENTALS	IBA-EVENT RENTALS VARIOUS SCHOOLS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	1/22/2026	$ 1,093.68

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
IBA EVENT RENTALS	IBA-EVENT RENTALS VARIOUS SCHOOLS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	1/22/2026	$ 1,330.73
IBA EVENT RENTALS	IBA-EVENT RENTALS VARIOUS SCHOOLS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	1/22/2026	$ 2,372.85
ICON BOILER, INC.	FY26 - BOILER/WATER HEATER INSPECTION	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 300.00
ICON BOILER, INC.	FY26 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/8/2026	$ 332.00
ICON BOILER, INC.	FY26 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/15/2026	$ 1,046.25
ICON BOILER, INC.	FY26 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/15/2026	$ 1,065.80
ICON BOILER, INC.	FY26 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/15/2026	$ 1,898.82
ICON BOILER, INC.	FY26 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/15/2026	$ 6,025.98
ICON BOILER, INC.	FY26 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 346.00
ICON BOILER, INC.	FY26 BOILER AND WATER HEATER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 6,651.43
IG TRUE GRIT PARENT HOLDINGS, INC.	PHY SEC TECH FCO FY26	DISTRICTWIDE ACCOUNTING	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 540.00
IG TRUE GRIT PARENT HOLDINGS, INC.	PHY SEC TECH FCO FY26	DISTRICTWIDE ACCOUNTING	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 780.00
IG TRUE GRIT PARENT HOLDINGS, INC.	PHY SEC TECH FCO FY26	DISTRICTWIDE ACCOUNTING	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 810.00
IG TRUE GRIT PARENT HOLDINGS, INC.	PHY SEC TECH FCO FY26	DISTRICTWIDE ACCOUNTING	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 840.00
IG TRUE GRIT PARENT HOLDINGS, INC. 2/2/2026 12:28:13 PM	PHY SEC TECH FCO FY26	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 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	1/29/2026	$ 1,600.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
IG TRUE GRIT PARENT HOLDINGS, INC.	PHY SEC TECH FCO FY26	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 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	1/29/2026	$ 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	1/29/2026	$ 1,600.00
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER INSPECTION	LADSON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 102.00
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER INSPECTION	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 159.00
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/8/2026	$ 323.01
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/15/2026	$ 159.75
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/15/2026	$ 421.59
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/15/2026	$ 473.96
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/15/2026	$ 896.64
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 116.61
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/15/2026	$ 17.52
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/15/2026	$ 20.82
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/15/2026	$ 217.55
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 230.38
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 243.21

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	SULLIVAN'S ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 190.55
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 256.04
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	OLD WHITESIDES SITE	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 159.58
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 478.92
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 198.06
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PINEHURST ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/15/2026	$ 233.44
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 217.55
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	1/15/2026	$ 345.63
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	STONO PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/15/2026	$ 256.04
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	OAKLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/15/2026	$ 204.73
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	ORANGE GROVE CHARTER ELMNTRY	- RPRS/MAINT	100 - GENERAL OPERATING	1/15/2026	$ 252.45
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	DRAYTON HALL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/15/2026	$ 198.06
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	1/8/2026	$ 185.23
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	1/15/2026	$ 230.38
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	CHARLESTON PROGRESSIVE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	1/15/2026	$ 217.55
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	JAMES SIMONS MONTESSORI	- RPRS/MAINT	100 - GENERAL OPERATING	1/15/2026	$ 217.55

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	SANDERS-CLYDE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/15/2026	$ 268.87
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	1/15/2026	$ 452.76
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/8/2026	$ 619.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	SULLIVAN'S ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	CHARLES PINCKNEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	1/8/2026	$ 484.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 330.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 2,298.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	1/8/2026	$ 659.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	1/8/2026	$ 1,631.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	1/8/2026	$ 1,656.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	HARBOR VIEW ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 579.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	STILES POINT ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 539.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	MURRAY-LASAINE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/8/2026	$ 577.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	JAMES ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/8/2026	$ 806.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	CAMP ROAD MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	1/8/2026	$ 896.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	CHICORA ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	ANGEL OAK PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	1/8/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	ANGEL OAK PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 804.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
INSIGHT GROUP, LLC	D4 STADIUM - SOFTBALL PHASE 2 INSPECTS/TESTING	IMPROVEMENTS NON CCSD OWNED	- PRO/TECH S	598 - SETTLEMENTS-CAPITAL PROJECTS	1/22/2026	$ 11,621.00
INSIGHT GROUP, LLC	JANE EDWARDS, CH 1 & 17 INSPECTIONS, INSIGHT GROUP	JANE EDWARDS ELEM	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	1/8/2026	$ 3,075.00
INTENTIONAL MINISTRY MARKETING	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/5/2026	$ 1,612.66
INTERIOR ELEMENTS, LLC	LADSON ES - FF&E	LADSON ELEM	- EQUIPMENT	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 162,615.59
INTERIOR ELEMENTS, LLC	MORNINGSIDE MS - FF&E	MORNINGSIDE MIDDLE	- EQUIPMENT	539 - LONG TERM DEBT SPRING BAN2022A	1/22/2026	$ 890,244.02
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	1/2/2026	$ 3,123,005.26
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	1/16/2026	$ 3,225,892.23
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	1/20/2026	$ 262.31
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	1/22/2026	$ 23,973.99
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	1/27/2026	$ 14,560.73
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	1/2/2026	$ 1,678,785.37
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	1/16/2026	$ 1,654,123.42
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	1/20/2026	$ 96.38
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	1/22/2026	$ 22,380.63
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	1/27/2026	$ 11,330.53
INTERNAL REVENUE SERVICE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/8/2026	$ 1,241.13

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
INTERNAL REVENUE SERVICE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/15/2026	$ 1,526.60
INTERNAL REVENUE SERVICE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/29/2026	$ 2,029.15
INTERNATIONAL BUSINESS MACHINES CORPORATION	IBM SPSS --1/26/26-12/31/26	ASSESSMENT & EVALUATION	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 1,414.05
INVENTORY TRADING COMPANY	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2026	$ 1,594.67
IPW CONSTRUCTION GROUP, LLC	STALL - INSTALL DOUBLE DOOR AWNING	R B STALL HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/29/2026	$ 2,548.00
J DAVIS CONSTRUCTION	BID AWARD D3 BUS PARKING, J DAVIS CONSTRUCTION	BUS LOTS	- CONST SVS	574 - ONE CENT SALES TAX	1/29/2026	$ 202,280.64
J DAVIS CONSTRUCTION	BID AWARD D3 BUS PARKING, J DAVIS CONSTRUCTION	BUS LOTS	- CONST SVS	574 - ONE CENT SALES TAX	1/29/2026	$ 330,664.76
J W PEPPER	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 355.99
JACE GUTTING	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 136.54
JAMES DANIEL FULWOOD	SECURITY OCEANSIDE FOOTBALL (RENTAL)	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	1/8/2026	$ 300.00
JAMES ISLAND CHARTER HS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 749.60
JAMES ISLAND CHARTER HS	MONTHLY PAYMENTS	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	1/29/2026	$ 2,472,518.52
JAMES ISLAND CHARTER HS BAND BACKERS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 150.00
JAMES ISLAND PUBLIC SERVICE DISTRICT	FT JOHNSON - JAN/2026	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 1,318.72
JAMES ISLAND PUBLIC SERVICE DISTRICT	JIES - JAN/2026	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 2,369.56
JAMES ISLAND SIGNS INC	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 1,392.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
JAMES M WYMAN	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/8/2026	$ 627.50
JAMES M WYMAN	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/15/2026	$ 627.50
JAMES M WYMAN	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/29/2026	$ 627.50
JASON WALTERS	FINANCIAL SERVICES CONTRACTOR	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	1/29/2026	$ 17,000.00
JASON WALTERS	FINANCIAL SERVICES CONTRACTOR JAN	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	1/15/2026	$ 17,000.00
JASON WALTERS	FINANCIAL SERVICES CONTRACTOR RETAINER BAL	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	1/15/2026	$ 15,000.00
JASON WELLIVER	MOULTRIE - GYM FLOOR VINYL AND PAINT	MOULTRIE MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 4,254.72
JASON WELLIVER	VARIOUS - GYM FLOOR SCREEN AND RECOAT	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	1/15/2026	$ 2,280.00
JASON WELLIVER	VARIOUS - GYM FLOOR SCREEN AND RECOAT	CE WILLIAMS - SOUTH (7TH 8TH)	- PROP SVS	100 - GENERAL OPERATING	1/15/2026	$ 2,744.27
JASON WELLIVER	VARIOUS - GYM FLOOR SCREEN AND RECOAT	WEST ASHLEY HS	- PROP SVS	100 - GENERAL OPERATING	1/15/2026	$ 4,814.22
JOHN G FRAMPTON	PARLIAMENTARIAN CONSULTING FOR BOARD OF TRUSTEES	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 7,500.00
JOHN G FRAMPTON	PARLIAMENTARIAN CONSULTING FOR BOARD OF TRUSTEES	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 7,500.00
JOHNATHAN THROWER	STUDENT CREDIT RECOVERY/MENTORING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	371 - EIA - PRIORITY SCHOOLS TA	1/15/2026	$ 791.55
JOHNSON CONTROLS US HOLDINGS INC	CALHOUN, REMOVAL OF DURESS ZONE, JOHNSON CONTROLS	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	1/8/2026	$ 361.43
JOHNSON CONTROLS US HOLDINGS INC 2/2/2026 12:28:13 PM	CARIO PAINTING FIRE ALARM PANEL	CARIO MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 785.15
JOHNSON CONTROLS US HOLDINGS INC	DANIEL JENKINS BA REMOVAL	DANIEL JENKINS ACADEMY	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 525.72

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JOHNSON CONTROLS US HOLDINGS INC	DW - FRIERSON FIRE ALARM SYSTEM	EDITH FRIERSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 2,378.30
JOHNSON CONTROLS US HOLDINGS INC	FY26 - DW FIRE & BURGLAR REPAIRS	MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	1/15/2026	$ 561.93
JOHNSON CONTROLS US HOLDINGS INC	HARBOR VIEW FA BDA INSTALLATION	HARBOR VIEW ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	1/15/2026	$ 451.16
JOHNSON CONTROLS US HOLDINGS INC	HARBOR VIEW FA BDA INSTALLATION	HARBOR VIEW ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	1/15/2026	$ 426.10
JOHNSON CONTROLS US HOLDINGS INC	MURRAY LASAINE BA REMOVAL	MURRAY-LASAINE ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 525.72
JOHNSON CONTROLS US HOLDINGS INC	NCHS - CTE FA INSTALL	NORTH CHARLESTON HIGH	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	1/15/2026	$ 2,190.67
JOHNSON CONTROLS US HOLDINGS INC	STILES POINT BA REMOVAL	STILES POINT ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 525.72
JOHNSON LAMBE COMPANY, INC.	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 343.35
JOHNSON LAMBE COMPANY, INC.	PORTABLE CAGE	ST JOHN'S HIGH	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 6,131.25
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/15/2026	$ 300.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/29/2026	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/29/2026	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/15/2026	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/22/2026	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/29/2026	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/29/2026	$ 150.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/15/2026	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/29/2026	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/29/2026	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/15/2026	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/29/2026	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/29/2026	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/15/2026	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/22/2026	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/29/2026	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/15/2026	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/22/2026	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/29/2026	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/29/2026	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/29/2026	$ 150.00
JOSHUA H WALKER	LUCY BECKHAM HS DJ - FINAL	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/29/2026	$ 1,924.00
JOSTENS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 816.41

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
JOSTENS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 1,396.29
JOSTENS INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 500.00
JOSTENS INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 1,000.00
JOSTENS INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 1,416.41
JOSTENS INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 2,157.91
JUMPER, CARTER, SEASE ARCHITECTS	NCH ATHLETIC IMPROVMENTS ADDITIONAL DESIGN	NORTH CHARLESTON HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	1/15/2026	$ 6,392.16
JUNIOR LIBRARY GUILD	JUNIOR LIBRARY GUILD 26 SY	SANDERS-CLYDE ELEM	- LIB BOOKS	100 - GENERAL OPERATING	1/15/2026	$ 664.96
KAIZEN WAY, INC	ENRICHMENT - KAIZEN	JULIAN MITCHELL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/15/2026	$ 400.00
KAIZEN WAY, INC	ENRICHMENT - KAIZEN	E B ELLINGTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/15/2026	$ 400.00
KAIZEN WAY, INC	ENRICHMENT - NORTH	LADSON ELEM	- INSTR SVS	855 - EXPANDED LEARNING	1/15/2026	$ 600.00
KAIZEN WAY, INC	ENRICHMENT - NORTH	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/15/2026	$ 600.00
KAIZEN WAY, INC	ENRICHMENT - NORTH	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/15/2026	$ 600.00
KAIZEN WAY, INC	ENRICHMENT - NORTH	MALCOLM C HURSEY ELEM	- INSTR SVS	855 - EXPANDED LEARNING	1/15/2026	$ 400.00
KAIZEN WAY, INC	ENRICHMENT - NORTH	MALCOLM C HURSEY ELEM	- INSTR SVS	855 - EXPANDED LEARNING	1/15/2026	$ 400.00
KAIZEN WAY, INC	ENRICHMENT - NORTH	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/15/2026	$ 600.00
KAIZEN WAY, INC	ENRICHMENT - NORTH	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/15/2026	$ 400.00

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KAIZEN WAY, INC	ENRICHMENT - NORTH	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/15/2026	$ 400.00
KAIZEN WAY, INC	ENRICHMENT - NORTH	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/15/2026	$ 200.00
KAIZEN WAY, INC	ENRICHMENT - NORTH	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/15/2026	$ 600.00
KALEIDOSCOPE ADVENTURES, INC.	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 534.00
KASEYA US LLC	IT GLUE 15 ADDITIONAL LICENSES CO-TERM 12/31/27	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 5,566.68
KASIN D ALEX	SECURITY OCEANSIDE FOOTBALL (RENTAL)	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	1/8/2026	$ 300.00
KEI KAUFMAN ENTERPRISES INC	TECHNOLOLGY SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	1/22/2026	$ 625.00
KEI KAUFMAN ENTERPRISES INC	TECHNOLOLGY SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	1/22/2026	$ 1,531.25
KEITH L SMALLS	FY26 MY COMMUNITY'S KEEPER MENTO GROUP	R B STALL HIGH	- OTHER SRVS	101 - WSF - OPERATING FUND	1/15/2026	$ 6,750.00
KEITH R MALONEY	SECURITY NCHS FOOTBALL/HOMECOMING	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 360.00
KELLY SERVICES	FOOD SERVICE SUBS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/22/2026	$ 489.60
KELLY SERVICES	FOOD SERVICE SUBS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 612.00
KELLY SERVICES	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/22/2026	$ 489.60
KELLY SERVICES	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 612.00
KELLY SERVICES	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	1/15/2026	$ 501.50
KELLY SERVICES	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	1/15/2026	$ 9,485.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	SUPERINTENDENT'S OFFICE	- OTHER SRVS	844 - DONATIONS	1/15/2026	$ 11,864.90
KELLY SERVICES	SUBS	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 885.00
KELLY SERVICES	SUBS	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 885.00
KELLY SERVICES	SUBS	GIFTED & TALENTED OFFICE	- SUB OUTSRC	100 - GENERAL OPERATING	1/15/2026	$ 195.00
KELLY SERVICES	SUBS	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 3,098.00
KELLY SERVICES	SUBS	EDUC LDRSHP & EFFECTIVENESS	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 3,493.58
KELLY SERVICES	SUBS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	1/15/2026	$ 3,188.58
KELLY SERVICES	SUBS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	1/15/2026	$ 3,429.38
KELLY SERVICES	SUBS	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 6,442.80
KELLY SERVICES	SUBS	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 7,369.75
KELLY SERVICES	SUBS	AUXILIARY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 8,751.85
KELLY SERVICES	SUBS	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 1,164.96
KELLY SERVICES	SUBS	PROCUREMENT SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 2,232.84
KELLY SERVICES	SUBS	TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 2,924.40
KELLY SERVICES	SUBS	TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 2,924.40
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 1,549.60

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 5,110.48
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 5,775.52
KELLY SERVICES	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 3,399.33
KELLY SERVICES	SUBS	SCHOOL CHOICE	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 4,120.40
KELLY SERVICES	SUBS	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 2,650.28
KELLY SERVICES	SUBS	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 2,897.84
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	1/15/2026	$ 1,454.40
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	1/15/2026	$ 1,455.31
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 2,089.00
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 2,089.00
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 1,223.63
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 3,499.29
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 151.13
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 1,482.00
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB FMLA	100 - GENERAL OPERATING	1/15/2026	$ 3,191.50
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 2,242.50

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 2,775.50
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 975.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 2,119.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 195.00
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 4,290.93
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 4,598.70
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 975.00
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEM	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 195.00
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 6,449.73
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 6,560.10
KELLY SERVICES	SUBS	BELLE HALL ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 1,170.00
KELLY SERVICES	SUBS	BELLE HALL ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 1,950.00
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB FMLA	100 - GENERAL OPERATING	1/15/2026	$ 1,144.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 1,014.07
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 1,958.13
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 780.00

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 702.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 780.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 390.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 1,170.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 195.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 3,897.70
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 4,807.70
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 97.50
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 97.50
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 1,949.55
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 2,005.20
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 5,352.10
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 6,077.50
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 1,144.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 1,365.00
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 2,340.00

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 2,899.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 4,575.54
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 6,432.70
KELLY SERVICES	SUBS	CAROLINA PARK ES	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 364.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 754.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 463.10
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB FMLA	100 - GENERAL OPERATING	1/15/2026	$ 988.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 2,411.50
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 2,808.00
KELLY SERVICES	SUBS	LAING MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 1,872.00
KELLY SERVICES	SUBS	LAING MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 1,898.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 195.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 4,680.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 4,823.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 390.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 390.00

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 786.09
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 865.20
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 195.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 3,022.50
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 3,412.54
KELLY SERVICES	SUBS	CARIO MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 390.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 1,170.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB FMLA	100 - GENERAL OPERATING	1/15/2026	$ 975.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB FMLA	100 - GENERAL OPERATING	1/15/2026	$ 975.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 3,900.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 6,623.50
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB GEN	101 - WSF - OPERATING FUND	1/15/2026	$ 1,577.46
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB GEN	101 - WSF - OPERATING FUND	1/15/2026	$ 1,594.34
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 1,397.50
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 2,151.50
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 84.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB FMLA	100 - GENERAL OPERATING	1/15/2026	$ 4,652.00
KELLY SERVICES	SUBS	WANDO HS	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 7,332.00
KELLY SERVICES	SUBS	WANDO HS	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 9,262.50
KELLY SERVICES	SUBS	WANDO HS	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 390.00
KELLY SERVICES	SUBS	WANDO HS	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 975.00
KELLY SERVICES	SUBS	WANDO HS	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 780.00
KELLY SERVICES	SUBS	WANDO HS	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 1,755.00
KELLY SERVICES	SUBS	WANDO HS	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 1,246.70
KELLY SERVICES	SUBS	WANDO HS	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 1,515.22
KELLY SERVICES	SUBS	WANDO HS	- SUB FMLA	100 - GENERAL OPERATING	1/15/2026	$ 1,133.60
KELLY SERVICES	SUBS	WINDWOOD FARMS PROGRAM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 195.00
KELLY SERVICES	SUBS	WINDWOOD FARMS PROGRAM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 312.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 4,886.90
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 8,106.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 351.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 1,170.00

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 97.50
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 780.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 780.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB FMLA	100 - GENERAL OPERATING	1/15/2026	$ 6,902.40
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 1,326.00
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 1,891.50
KELLY SERVICES	SUBS	STILES POINT ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 780.00
KELLY SERVICES	SUBS	STILES POINT ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 1,365.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 1,862.84
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 4,209.45
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 656.50
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 877.50
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 195.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB FMLA	100 - GENERAL OPERATING	1/15/2026	$ 5,610.90
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 3,204.50
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 3,911.38

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 559.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 975.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB FMLA	100 - GENERAL OPERATING	1/15/2026	$ 4,685.50
KELLY SERVICES	SUBS	JAMES ISLAND ELEM	- SUB FMLA	100 - GENERAL OPERATING	1/15/2026	$ 17,415.80
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 2,063.75
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 2,164.50
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 487.50
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 682.50
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 195.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 390.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 97.50
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 195.00
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 2,154.82
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 3,341.00
KELLY SERVICES	SUBS	CHICORA ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 195.00
KELLY SERVICES	SUBS	CHICORA ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 585.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 195.00
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB FMLA	100 - GENERAL OPERATING	1/15/2026	$ 5,414.40
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/15/2026	$ 811.20
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/15/2026	$ 1,029.60
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 5,990.20
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 6,198.20
KELLY SERVICES	SUBS	LAMBS ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 341.25
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 390.00
KELLY SERVICES	SUBS	LADSON ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	1/15/2026	$ 195.00
KELLY SERVICES	SUBS	LADSON ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 3,441.69
KELLY SERVICES	SUBS	LADSON ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 6,071.45
KELLY SERVICES	SUBS	LADSON ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 1,872.00
KELLY SERVICES	SUBS	LADSON ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 2,080.00
KELLY SERVICES	SUBS	LADSON ELEM	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 585.00
KELLY SERVICES	SUBS	LADSON ELEM	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 585.00
KELLY SERVICES	SUBS	LADSON ELEM	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 780.00

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	LADSON ELEM	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 780.00
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 2,145.00
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 2,535.00
KELLY SERVICES	SUBS	PINEHURST ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 195.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 1,794.04
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 2,130.75
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 585.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 1,055.51
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 195.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 780.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 780.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 955.50
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 2,184.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 559.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 1,625.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 3,744.65

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 4,335.50
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 520.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 1,732.25
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 364.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 1,768.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 1,768.00
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/15/2026	$ 197.60
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/15/2026	$ 920.40
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 1,189.50
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 1,415.77
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 195.00
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 195.00
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 3,082.05
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 3,424.50
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 1,352.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 1,826.58

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 195.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 754.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 2,138.50
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 2,864.49
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 923.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 162.50
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 2,704.04
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 3,694.61
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 939.32
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 1,261.00
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 195.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/15/2026	$ 3,504.80
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/15/2026	$ 5,121.25
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 949.04
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 2,829.37
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 169.00

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 1,677.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 97.50
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 156.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL	- SUB FMLA	100 - GENERAL OPERATING	1/15/2026	$ 1,157.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 1,066.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 1,371.50
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 253.50
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/15/2026	$ 4,552.81
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/15/2026	$ 5,668.79
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 1,657.50
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 1,800.50
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 156.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 1,183.00
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 533.00
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 5,106.90
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 156.00

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 169.00
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 2,658.50
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 3,692.06
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOOL	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 351.00
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOOL	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 2,125.50
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 1,014.00
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 1,313.00
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB FMLA	100 - GENERAL OPERATING	1/15/2026	$ 1,267.50
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 3,113.50
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 3,341.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 195.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 169.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 2,899.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 3,601.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 780.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 910.00

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 1,137.50
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 1,618.50
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 1,898.90
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 364.00
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 884.00
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 884.00
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 2,779.09
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 2,932.30
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 1,852.50
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 2,606.50
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 195.00
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 585.00
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB FMLA	100 - GENERAL OPERATING	1/15/2026	$ 1,137.50
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB FMLA	100 - GENERAL OPERATING	1/15/2026	$ 1,137.50
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 3,396.20
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 5,282.80

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 390.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 546.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 1,313.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 1,534.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/15/2026	$ 197.60
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 3,610.75
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 6,766.50
KELLY SERVICES	SUBS	R B STALL HIGH	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 390.00
KELLY SERVICES	SUBS	R B STALL HIGH	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 1,826.50
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 1,105.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 1,137.50
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 195.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HS	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 1,924.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HS	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 2,242.50
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 325.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 546.00

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 845.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 1,137.50
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 1,137.50
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 3,076.13
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 3,451.50
KELLY SERVICES	SUBS	TURNING POINT ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 195.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/15/2026	$ 778.05
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/15/2026	$ 1,008.80
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ (195.00)
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 1,365.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 975.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 292.50
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 2,782.00
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 3,811.99
KELLY SERVICES	SUBS	ST ANDREWS ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 1,560.00
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 1,547.72

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 3,756.70
KELLY SERVICES	SUBS	STONO PARK ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 812.50
KELLY SERVICES	SUBS	STONO PARK ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 975.00
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 1,023.75
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 1,072.50
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB FMLA	100 - GENERAL OPERATING	1/15/2026	$ 6,148.40
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 5,650.88
KELLY SERVICES	SUBS	OAKLAND ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 5,924.59
KELLY SERVICES	SUBS	OAKLAND ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 533.00
KELLY SERVICES	SUBS	OAKLAND ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 1,092.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 3,029.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 3,958.50
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 988.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB FMLA	100 - GENERAL OPERATING	1/15/2026	$ 1,066.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 3,607.80
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 5,963.30

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 1,313.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 3,367.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 795.60
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB VACANT	101 - WSF - OPERATING FUND	1/15/2026	$ 707.20
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB FMLA	100 - GENERAL OPERATING	1/15/2026	$ 6,749.40
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCHL CHAS	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 390.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCHL CHAS	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 429.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 2,340.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 2,470.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 559.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 780.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 2,411.50
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 3,773.25
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 1,092.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 195.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 585.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 851.50
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 994.54
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 195.00
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 3,555.50
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 6,162.00
KELLY SERVICES	SUBS	WEST ASHLEY HS	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 195.00
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 624.00
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 780.00
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/15/2026	$ 988.00
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/15/2026	$ 1,206.40
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 97.50
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 1,170.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE SCHOOL	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 487.54
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE SCHOOL	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 507.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE SCHOOL	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 195.00
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 2,461.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 3,341.97
KELLY SERVICES	SUBS	MEMMINGER ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 390.00
KELLY SERVICES	SUBS	MEMMINGER ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 585.04
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 734.83
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 988.00
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 97.50
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 1,157.19
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 1,462.54
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 1,482.00
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 1,534.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 2,314.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 2,866.50
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 390.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 2,925.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB FMLA	100 - GENERAL OPERATING	1/15/2026	$ 1,300.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 2,911.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 3,207.64
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 390.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 390.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 351.04
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 819.04
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/15/2026	$ 1,313.36
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/15/2026	$ 1,539.29
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 2,810.60
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 3,068.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 1,235.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 3,016.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 390.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEM	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 2,069.80
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 3,529.50
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 4,875.04
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 169.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 1,092.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 4,257.95
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 4,339.20
KELLY SERVICES	SUBS	BURKE HIGH	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 682.50
KELLY SERVICES	SUBS	BURKE HIGH	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 1,046.50
KELLY SERVICES	SUBS	BURKE HIGH	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 195.00
KELLY SERVICES	SUBS	BURKE HIGH	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 422.50
KELLY SERVICES	SUBS	BURKE HIGH	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 195.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 1,137.50
KELLY SERVICES	SUBS	BURKE HIGH	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 1,137.50
KELLY SERVICES	SUBS	BURKE HIGH	- SUB FMLA	100 - GENERAL OPERATING	1/15/2026	$ 1,267.50
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 4,088.60
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 5,110.75
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 390.00
KELLY SERVICES	SUBS	C C BLANEY ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 2,510.50
KELLY SERVICES	SUBS	C C BLANEY ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 2,510.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 3,162.26
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 4,182.70
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 169.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 390.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/15/2026	$ 811.20
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/15/2026	$ 988.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 461.50
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 578.50
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 390.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 784.55
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 856.40
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/15/2026	$ 4,042.50
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/15/2026	$ 4,092.40
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 97.50
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 487.50
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 195.00

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 1,579.50
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 3,672.50
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 682.50
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 169.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB FMLA	100 - GENERAL OPERATING	1/15/2026	$ 2,063.75
KELLY SERVICES	SUBS	BAPTIST HILL MIDDLE	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 1,202.50
KELLY SERVICES	SUBS	BAPTIST HILL MIDDLE	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 2,184.00
KELLY SERVICES	SUBS	BAPTIST HILL MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 195.00
KELLY SERVICES	SUBS	BAPTIST HILL MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 195.00
KELLY SERVICES	SUBS	BAPTIST HILL MIDDLE	- SUB FMLA	100 - GENERAL OPERATING	1/15/2026	$ 292.50
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	1/15/2026	$ 197.60
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 2,710.60
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 3,709.93
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 780.04
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 897.00
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 770.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 195.00
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 624.00
KELLY SERVICES	SUBS	JOHNS ISLAND ES	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 2,080.00
KELLY SERVICES	SUBS	JOHNS ISLAND ES	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 2,970.50
KELLY SERVICES	SUBS	JOHNS ISLAND ES	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 195.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 364.08
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 643.62
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 507.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 1,755.07
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 884.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB VACANT	100 - GENERAL OPERATING	1/15/2026	$ 1,274.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 4,054.70
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 4,426.50
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 195.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 1,144.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	1/15/2026	$ 195.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 923.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB GEN	100 - GENERAL OPERATING	1/15/2026	$ 3,510.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- PD & PLNG	100 - GENERAL OPERATING	1/15/2026	$ 390.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB FMLA	100 - GENERAL OPERATING	1/15/2026	$ 1,592.50
KELLY TOURS, INC.	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2026	$ 2,500.00
KELLY TOURS, INC.	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 545.00
KENDALL/HUNT PUBLISHING CO	9798385116614-GRADE 1 STUDENT SET	ELEM LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	1/15/2026	$ 11,303.70
KLG JONES BUILDING COMMISSIONING	Ladson Elem. Commissioning Services	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	1/29/2026	$ 14,520.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NUTRITION SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 969.42
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/22/2026	$ 508.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 635.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/22/2026	$ 617.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 764.12
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAINE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/22/2026	$ 369.92
KUDZU STAFFING OF CHARLESTON INC 2/2/2026 12:28:13 PM	FOOD SERVICE SUBS	MURRAY-LASAINE ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 373.85
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/22/2026	$ 987.22

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 1,396.91
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/22/2026	$ 277.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/22/2026	$ 92.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 300.56
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/22/2026	$ 1,109.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 1,387.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/22/2026	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HUNLEY PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/22/2026	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HUNLEY PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/22/2026	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/22/2026	$ 808.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 713.48
KUDZU STAFFING OF CHARLESTON INC 2/2/2026 12:28:13 PM	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/22/2026	$ 508.37
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 625.06

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/22/2026	$ 428.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 714.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STONO PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/22/2026	$ 570.37
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STONO PARK ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 703.31
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/22/2026	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 525.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SPRINGFIELD ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/22/2026	$ 410.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SPRINGFIELD ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 832.32
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/22/2026	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 566.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEMMINGER ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/22/2026	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/22/2026	$ 543.32
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/22/2026	$ 539.39
KUDZU STAFFING OF CHARLESTON INC 2/2/2026 12:28:13 PM	FOOD SERVICE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 689.90
LAKESHORE EQUIPMENT COMPANY	Daily Language Practice Journal	W B GOODWIN ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	1/29/2026	$ 2,530.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 4644122	E B ELLINGTON ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	1/22/2026	$ 103.53
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 4644122	E B ELLINGTON ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	1/22/2026	$ 207.08
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 4644122	E B ELLINGTON ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	1/22/2026	$ 336.48
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 4644122	E B ELLINGTON ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	1/22/2026	$ 3,394.10
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 4658841	ST JAMES-SANTEE ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	1/22/2026	$ 388.26
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 4658841	ST JAMES-SANTEE ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	1/22/2026	$ 1,172.07
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 4658841	ST JAMES-SANTEE ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	1/22/2026	$ 1,219.46
LANGUAGE LINE SERVICES, INC.	LANGUAGELINE -- 7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 10,923.00
LAQUANTIS J POINT	SECURITY NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 240.00
LAW OFFICES OF A. BRIGHT ARIAIL	BRIGHT ARIAL LEGAL	DISTRICTWIDE ACCOUNTING	- LEGAL SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 6,350.00
LAW OFFICES OF A. BRIGHT ARIAIL	BRIGHT ARIAL LEGAL	DISTRICTWIDE ACCOUNTING	- LEGAL SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 6,800.00
LAW OFFICES OF A. BRIGHT ARIAIL	CONTRACT REVIEW SERVICES FY26	PROCUREMENT SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	1/15/2026	$ 2,150.00
LAW OFFICES OF A. BRIGHT ARIAIL	NCCAES HART LANDSCAPING LEGAL FEES	DISTRICTWIDE ACCOUNTING	- LEGAL SVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/29/2026	$ 710.15
LAWSON PRODUCTS, INC.	BVIEW - HVAC SUPPLIES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	1/15/2026	$ 297.24
LEITNER CONSTRUCTION COMPANY OF YORK COUNTY LLC	NEW D10 MS - GC CONSTRUCTION CONTRACT	NEW DISTRICT 10 MS	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 3,181,758.34
LESSLIE VISION CARE	EXAM/GLASSES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/15/2026	$ 300.00

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LESSLIE VISION CARE	EXAM/GLASSES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/22/2026	$ 300.00
LESSLIE VISION CARE	GLASSES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/15/2026	$ 267.00
LEXIA LEARNING SYSTEMS, INC.	LEXIA PROFESSIONAL DEVELOPMENT	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	1/15/2026	$ 6,000.00
LEXIA VOYAGER SOPRIS INC	CURRICULUM MATERIALS	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	203 - IDEA	1/29/2026	$ 1,942.38
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2026	$ 150.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2026	$ 475.00
LIFE INSURANCE CO OF ALABAMA	GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	1/29/2026	$ 2,484.77
LIFE INSURANCE CO OF ALABAMA	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	1/8/2026	$ 2,510.49
LIFE INSURANCE CO OF ALABAMA	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	1/15/2026	$ 2,510.49
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 106.40
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 133.00
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 159.60
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 107.50
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 106.40
LIMEHOUSE PRODUCE	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/8/2026	$ 159.60
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 133.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 107.50
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/8/2026	$ 159.60
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 172.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 129.00
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 106.40
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 133.00
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 107.50
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 159.60
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 215.00
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 646.45
LIMEHOUSE PRODUCE	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 106.40
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for ECHS	EARLY COLLEGE HS	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 2,613.00
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for ECHS	EARLY COLLEGE HS	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 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	1/15/2026	$ 110,114.30
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	1/15/2026	$ 224,671.67
LITERATI, INC	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 3,007.41

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LITTLE SCHOLARS, LLC	ENRICHMENT - LITTLE SCHOLARS	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/15/2026	$ 187.50
LITTLE SCHOLARS, LLC	ENRICHMENT - LITTLE SCHOLARS	MALCOLM C HURSEY ELEM	- INSTR SVS	855 - EXPANDED LEARNING	1/15/2026	$ 1,200.00
LITTLE SCHOLARS, LLC	ENRICHMENT - LITTLE SCHOLARS	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/15/2026	$ 200.00
LITTLE SCHOLARS, LLC	ENRICHMENT - LITTLE SCHOLARS	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/15/2026	$ 2,000.00
LITTLE SCHOLARS, LLC	ENRICHMENT - LITTLE SCHOLARS	JULIAN MITCHELL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/15/2026	$ 1,600.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	ENRICHMENT - BHE	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/15/2026	$ 250.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	ENRICHMENT - BHE	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/15/2026	$ 500.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	ENRICHMENT - BHE	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/15/2026	$ 750.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	ENRICHMENT - BHE	SPRINGFIELD ELEM	- OTHER SRVS	855 - EXPANDED LEARNING	1/15/2026	$ 750.00
LIVE PRODUCTIONS LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 6,455.50
LORIE POOLE	Consultation for writing	JANE EDWARDS ELEM	- INSTR PROG	201 - TITLE I - REGULAR	1/29/2026	$ 2,499.00
LOST MOUNTAIN COMMERCE LLC	TI- 84 PLUS CE - TEACHER'S PACK	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	1/29/2026	$ 10,863.84
LOW COUNTRY JOE LLC	WANDO HS AWARDS VENDOR	WANDO HS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 185.30
LOWCOUNTRY DOOR & HARDWARE, INC.	CCSMS - DOORS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/15/2026	$ 4,200.00
LOWCOUNTRY DOOR & HARDWARE, INC. 2/2/2026 12:28:13 PM	DRAYTON- DOOR	DRAYTON HALL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 2,245.00
LOWCOUNTRY DOOR & HARDWARE, INC.	STALL - NEW TRAILER LOCKS	R B STALL HIGH	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	1/29/2026	$ 8,600.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LOWCOUNTRY MARITIME SOCIETY	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 500.00
LOWCOUNTRY MARITIME SOCIETY	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 1,500.00
LOWCOUNTRY PIANIST & COMPANY LLC	CE WILLIAMS MS ACCOMPANIST CHORAL PERFORMANCES	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 290.00
LRN REFRIGERATION AND AIR CONDITIONING LLC	Various - Hinge Kits for Exhaust Hoods	MAMIE P WHITESIDES ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 1,851.70
LRN REFRIGERATION AND AIR CONDITIONING LLC	Various - Hinge Kits for Exhaust Hoods	LAUREL HILL PRIMARY	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 1,851.70
LRN REFRIGERATION AND AIR CONDITIONING LLC	Various - Hinge Kits for Exhaust Hoods	NORTH CHARLESTON HIGH	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 1,851.70
LRN REFRIGERATION AND AIR CONDITIONING LLC	Various - Hinge Kits for Exhaust Hoods	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 1,851.70
LRN REFRIGERATION AND AIR CONDITIONING LLC	Various - Hinge Kits for Exhaust Hoods	ORANGE GROVE CHARTER ELMNTRY	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 1,851.70
LS3P ASSOC, LTD	FRIERSON ES - CONSTRUCTION ADMIN SERVICES	EDITH FRIERSON ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 5,224.17
LS3P ASSOC, LTD	FRIERSON ES - CONSTRUCTION ADMIN SERVICES	EDITH FRIERSON ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	1/29/2026	$ 5,224.17
LUCY GARRETT BECKHAM HS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 749.60
LUCY GARRETT BECKHAM HS	CLEAN UP	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	1/15/2026	$ 1,000.00
MACIE PUBLISHING COMPANY	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 716.47
MACKIN LIBRARY MEDIA	CHARLESTON PROGRESSIVE LIBRARY BOOKS	CHARLESTON PROGRESSIVE SCHOOL	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 917.03
MADISON SPRINGS	QUOTE#100 SPANISH TEACHING LESSON PLANNING/INSTRUC	FEDERAL PROGRAMS OFFICE	- SUPPLEMENT	201 - TITLE I - REGULAR	1/15/2026	$ 300.00
MADISON SPRINGS	QUOTE#100 SPANISH TEACHING LESSON PLANNING/INSTRUC	FEDERAL PROGRAMS OFFICE	- SUPPLEMENT	201 - TITLE I - REGULAR	1/29/2026	$ 450.00

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MAGIC MAKERS LLC	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTB	GIFTED & TALENTED OFFICE	- SOFTWARE	100 - GENERAL OPERATING	1/29/2026	$ 8,720.00
MANSFIELD OIL COMPANY	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 518.34
MANSFIELD OIL COMPANY	NOV25	DEPT OF EXCEPTIONAL CHILDREN	- GASOLINE	203 - IDEA	1/8/2026	$ 150.48
MANSFIELD OIL COMPANY	NOV25	LUCY G BECKHAM HS	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 1,175.03
MANSFIELD OIL COMPANY	NOV25	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	1/8/2026	$ 1,010.84
MANSFIELD OIL COMPANY	NOV25	MILITARY MAGNET ACADEMY	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 568.10
MANSFIELD OIL COMPANY	NOV25	CHAS COUNTY SCHOOL OF THE ARTS	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 185.89
MANSFIELD OIL COMPANY	NOV25	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	1/8/2026	$ 866.63
MANSFIELD OIL COMPANY	NOV25	R B STALL HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 484.83
MANSFIELD OIL COMPANY	NOV25	COOPER RIVER CAS	- GASOLINE	100 - GENERAL OPERATING	1/8/2026	$ 214.34
MANSFIELD OIL COMPANY	NOV25	ACADEMIC MAGNET HS	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 579.48
MANSFIELD OIL COMPANY	NOV25	WEST ASHLEY HS	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 951.76
MANSFIELD OIL COMPANY	NOV25	BURKE HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 290.90
MANSFIELD OIL COMPANY	NOV25	E B ELLINGTON ELEM	- GASOLINE	224 - 21ST CENTURY COMMUNITY LRN	1/8/2026	$ 538.14
MANSFIELD OIL COMPANY	NOV25	BAPTIST HILL HIGH	- GASOLINE	329 - EIA - CAREER & TECHNOLOGY ED	1/8/2026	$ 63.75
MANSFIELD OIL COMPANY	NOV25	BAPTIST HILL HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 909.23

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MANSFIELD OIL COMPANY	NOV25	ST JOHN'S HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 690.08
MASTERWORD SERVICES, INC.	MASTERWORD --7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 14,103.54
MATHEMATICS AND PROBLEM SOLVING LLC	PROFESSIONAL DEVELOPMENT LEARNING (OGAP)	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	1/29/2026	$ 6,600.00
MATHEMATICS AND PROBLEM SOLVING LLC	VIRTUAL LIVE MATH TRAINING	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	1/15/2026	$ 15,000.00
MATTHEW MILES GUTIERREZ	MEMORIAL WALL MURAL	ACADEMIC MAGNET HS	- SUPPLIES	100 - GENERAL OPERATING	1/22/2026	$ 4,900.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	GOV JAMES B EDWARDS ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/22/2026	$ 2,999.25
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/22/2026	$ 1,808.50
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/22/2026	$ 1,987.50
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/22/2026	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/22/2026	$ 1,133.50
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/22/2026	$ 1,625.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/22/2026	$ 2,076.50
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	W B GOODWIN ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/22/2026	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	W B GOODWIN ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/22/2026	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	1/22/2026	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	1/22/2026	$ 2,009.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	1/22/2026	$ 1,512.50
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	1/22/2026	$ 1,975.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	1/22/2026	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/22/2026	$ 1,875.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/22/2026	$ 1,958.50
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/22/2026	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	1/22/2026	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/22/2026	$ 1,600.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/22/2026	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/22/2026	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/22/2026	$ 1,500.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/22/2026	$ 1,921.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/22/2026	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/22/2026	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/22/2026	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/22/2026	$ 3,000.00

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/22/2026	$ 3,056.25
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/22/2026	$ 3,075.38
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED BILINGUAL TEACHER ASSISTANT	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	101 - WSF - OPERATING FUND	1/15/2026	$ 1,742.50
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED BILINGUAL TEACHER ASSISTANT	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	101 - WSF - OPERATING FUND	1/15/2026	$ 1,850.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED BILINGUAL TEACHER ASSISTANT	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	101 - WSF - OPERATING FUND	1/15/2026	$ 1,944.50
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED BILINGUAL TEACHER ASSISTANT	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	101 - WSF - OPERATING FUND	1/29/2026	$ 1,798.50
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED BILINGUAL TEACHER ASSISTANT	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	101 - WSF - OPERATING FUND	1/29/2026	$ 1,818.50
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	MULTILINGUAL TA-CONTRACTED SERVICE	BAPTIST HILL MIDDLE	- OTHER SRVS	101 - WSF - OPERATING FUND	1/22/2026	$ 1,900.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	MULTILINGUAL TA-CONTRACTED SERVICE	BAPTIST HILL MIDDLE	- OTHER SRVS	101 - WSF - OPERATING FUND	1/22/2026	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	MULTILINGUAL TA-CONTRACTED SERVICE	BAPTIST HILL MIDDLE	- OTHER SRVS	101 - WSF - OPERATING FUND	1/29/2026	$ 2,000.00
MCGRAW-HILL EDUCATION INC	CURRICULUM MATERIALS	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	203 - IDEA	1/29/2026	$ 2,447.05
MCMILLAN PAZDAN SMITH LLC	DW BLDG JIES PRELIM AE	JAMES ISLAND ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	1/8/2026	$ 204,518.75
MCMILLAN PAZDAN SMITH LLC	DW BLDG STILES POINT PRELIM A/E	STILES POINT ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	1/8/2026	$ 200,941.76
MCMILLAN PAZDAN SMITH LLC	PINEHURST - DOOR/HRDWR DESIGN	PINEHURST ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 1,632.50
MEETING STREET EDUCATION GROUP 2/2/2026 12:28:13 PM	FY26 SWPLAN OPEN P.O. MEETING ST BRENTWOOD ELEM SC	MEETING STREET ACD@BRENTWOOD	- TRANSIT	201 - TITLE I - REGULAR	1/15/2026	$ 53,852.42
MEETING STREET EDUCATION GROUP	MONTHLY GOF PAYMENT	MEETING STREET ACD@BRENTWOOD	- TRANSIT	100 - GENERAL OPERATING	1/29/2026	$ 865,008.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MEETING STREET ELEM AT BURNS	FY26 SWPLAN MEETING ST. BURNS ELEM SCH SALARY/BENE	MEETING ST. ELEM. AT BURNS	- TRANSIT	201 - TITLE I - REGULAR	1/15/2026	$ 23,696.43
MEETING STREET ELEM AT BURNS	MONTHLY GOF PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	1/29/2026	$ 407,253.00
MEGAN SINGLETON	SECURITY RB STALL HS BASKETBALL & WRESTLING	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	1/8/2026	$ 390.00
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	HARBOR VIEW ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 4,519.20
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	STILES POINT ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 4,519.20
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MURRAY-LASAINE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 4,519.20
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	CHICORA ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 4,199.09
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	LAMBS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 4,519.20
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	PINEHURST ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 4,217.92
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	NORTH CHARLESTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 4,472.13
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 4,519.20
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 4,519.20
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	W B GOODWIN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 3,916.64
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MATILDA F DUNSTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 4,519.20
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 4,646.31
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	A C CORCORAN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 3,530.63

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MIDLAND PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 4,349.73
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MARY FORD EARLY LRN & FAM CTR	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 4,443.88
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	PEPPERHILL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 4,519.20
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MEETING STREET ACD@BRENTWOOD	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 4,217.92
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 4,519.20
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	STONO PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 4,217.92
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	OAKLAND ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 4,481.54
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	ASHLEY RIVER ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 4,133.19
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	DRAYTON HALL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 3,979.16
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SCHOOL SECURITY OFFICERS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 4,387.39
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SEARCH AND SAFETY TEAM	SECURITY & EMERG MGMT	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 13,535.91
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR FACILITY SECURITY RESPONDERS	SECURITY & EMERG MGMT	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 26,560.65
MICHAEL DEAN VULLO	SECURITY NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/22/2026	$ 240.00
MICHAEL HOWARD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 759.31
MILITARY MAGNET ACADEMY	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 749.60
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/8/2026	$ 127.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/15/2026	$ 127.50
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/29/2026	$ 127.50
MOBILE COMMUNICATIONS AMERICA, INC.	HARBOR VIEW BDA	HARBOR VIEW ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	1/15/2026	$ 4,953.76
MOBILE COMMUNICATIONS AMERICA, INC.	HARBOR VIEW BDA	HARBOR VIEW ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	1/15/2026	$ 187.50
MOBILE COMMUNICATIONS AMERICA, INC.	JOHNS ISLAND ES CAMERAS	JOHNS ISLAND ES	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	1/29/2026	$ 1,811.38
MOBILE COMMUNICATIONS AMERICA, INC.	JOHNS ISLAND ES CAMERAS	JOHNS ISLAND ES	- SECUR/SURV	522 - ONE CENT SALES TAX EXTENSION 2	1/29/2026	$ 2,607.07
MOBILE COMMUNICATIONS AMERICA, INC.	JOHNS ISLAND ES CAMERAS	JOHNS ISLAND ES	- SECUR/SURV	522 - ONE CENT SALES TAX EXTENSION 2	1/29/2026	$ 304,658.10
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND DVR SYSTEMS (	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	1/15/2026	$ 181.62
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND DVR SYSTEMS (	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	1/15/2026	$ 185.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND DVR SYSTEMS (	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	1/15/2026	$ 8,342.35
MOBILE COMMUNICATIONS AMERICA, INC.	MORNINGSIDE HANDHELD RADIOS	MORNINGSIDE MIDDLE	- CAMP COMM	539 - LONG TERM DEBT SPRING BAN2022A	1/29/2026	$ 33,784.40
MOBILE COMMUNICATIONS AMERICA, INC.	MURRAY LASAINE MP ROOM CAMERAS	MURRAY-LASAINE ELEM	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	1/29/2026	$ 23,471.37
MOBILE COMMUNICATIONS AMERICA, INC.	PORTABLE RADIO UPGRADE BUS COMMUNICATIONS	DISTRICTWIDE ACCOUNTING	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 25,865.70
MOBILE COMMUNICATIONS AMERICA, INC.	VMAX COMMANDER VEHICLE LICENSES - 8/1/25-7/31/26	TRANSPORTATION	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 2,816.58
MODULAR GENIUS INC	STALL HS - PORTABLE CLASSROOM TRAILER LEASE	R B STALL HIGH	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 10,745.10
MONTEITH CONSTRUCTION CORP	MURRAY LASAINE MULTIPURPOSE ROOM ADDITION	MURRAY-LASAINE ELEM	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	1/29/2026	$ 81,889.90

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MONTEITH CONSTRUCTION CORP	MURRAY LASAINE MULTIPURPOSE ROOM ADDITION	MURRAY-LASAINE ELEM	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	1/29/2026	$ 339,062.11
MONTEITH CONSTRUCTION CORP	STALL HS - GC CONSTRUCTION CONTRACT	R B STALL HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/29/2026	$ 1,917,970.40
MONTESSORI CONNECTIONS LLC	HURSEY MONTESSORI CURRICULM	MALCOLM C HURSEY ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 956.78
MOSELEY ARCHITECTS	D10 MS A/E SERVICES - MOSELEY ARCH CONTRACT	NEW DISTRICT 10 MS	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 21,076.84
MOSELEY ARCHITECTS	WAH ATHLETIC PROJECTS DESIGN SERVICES PH.1 AND 2	WEST ASHLEY HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 1,837.00
MOUNT PLEASANT WATERWORKS	BECKHAM - JAN/2026	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	1/22/2026	$ 14.04
MOUNT PLEASANT WATERWORKS	BECKHAM - JAN/2026	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	1/22/2026	$ 31.76
MOUNT PLEASANT WATERWORKS	BECKHAM - JAN/2026	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	1/22/2026	$ 65.00
MOUNT PLEASANT WATERWORKS	BECKHAM - JAN/2026	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	1/22/2026	$ 65.00
MOUNT PLEASANT WATERWORKS	BECKHAM - JAN/2026	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	1/22/2026	$ 120.22
MOUNT PLEASANT WATERWORKS	BECKHAM - JAN/2026	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	1/22/2026	$ 134.46
MOUNT PLEASANT WATERWORKS	BECKHAM - JAN/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	1/22/2026	$ 123.18
MOUNT PLEASANT WATERWORKS	BECKHAM - JAN/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	1/22/2026	$ 136.48
MOUNT PLEASANT WATERWORKS	BECKHAM - JAN/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	1/22/2026	$ 200.00
MOUNT PLEASANT WATERWORKS	BECKHAM - JAN/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	1/22/2026	$ 966.29
MOUNT PLEASANT WATERWORKS	BECKHAM - JAN/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	1/22/2026	$ 3,620.87

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	BECKHAM - JAN/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	1/22/2026	$ 12,400.38
MOUNT PLEASANT WATERWORKS	BECKHAM - JAN/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	1/29/2026	$ 2,420.74
MOUNT PLEASANT WATERWORKS	BELLE HALL - JAN/2026	BELLE HALL ELEM	- PU W&S	100 - GENERAL OPERATING	1/22/2026	$ 1,336.50
MOUNT PLEASANT WATERWORKS	CARIO - JAN/2026	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 246.35
MOUNT PLEASANT WATERWORKS	CARIO - JAN/2026	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 1,002.35
MOUNT PLEASANT WATERWORKS	CAROLINA PARK - JAN/2026	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 1,638.33
MOUNT PLEASANT WATERWORKS	CAROLINA PARK - JAN/2026	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 1,656.80
MOUNT PLEASANT WATERWORKS	CAROLINA PARK - JAN/2026	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 2,174.50
MOUNT PLEASANT WATERWORKS	JBE - JAN/2026	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 65.00
MOUNT PLEASANT WATERWORKS	JBE - JAN/2026	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 932.96
MOUNT PLEASANT WATERWORKS	JBE - JAN/2026	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 1,629.42
MOUNT PLEASANT WATERWORKS	JBE - JAN/2026	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 3,961.09
MOUNT PLEASANT WATERWORKS	JENNIE MOORE - DEC/2025	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 731.90
MOUNT PLEASANT WATERWORKS	JENNIE MOORE - DEC/2025	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 1,689.15
MOUNT PLEASANT WATERWORKS	JENNIE MOORE - JAN/2026	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 65.00
MOUNT PLEASANT WATERWORKS	JENNIE MOORE - JAN/2026	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	1/29/2026	$ 304.87

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	JENNIE MOORE - JAN/2026	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	1/29/2026	$ 1,367.60
MOUNT PLEASANT WATERWORKS	LAING - DEC/2025	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 380.42
MOUNT PLEASANT WATERWORKS	LAING - DEC/2025	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 1,799.82
MOUNT PLEASANT WATERWORKS	LAING - JAN/2026	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 130.00
MOUNT PLEASANT WATERWORKS	LAING - JAN/2026	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/29/2026	$ 450.84
MOUNT PLEASANT WATERWORKS	LAING - JAN/2026	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/29/2026	$ 1,493.02
MOUNT PLEASANT WATERWORKS	LAUREL HILL - JAN/2026	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 1,587.45
MOUNT PLEASANT WATERWORKS	MOULTRIE - JAN/2026	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 194.31
MOUNT PLEASANT WATERWORKS	MOULTRIE - JAN/2026	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 1,725.18
MOUNT PLEASANT WATERWORKS	MT PLEASANT - JAN/2026	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 1,171.44
MOUNT PLEASANT WATERWORKS	PINCKNEY - JAN/2026	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 801.20
MOUNT PLEASANT WATERWORKS	PINCKNEY - JAN/2026	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 1,010.48
MOUNT PLEASANT WATERWORKS	PORCHER - JAN/2026	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 224.98
MOUNT PLEASANT WATERWORKS	WANDO - JAN/2026	WANDO HS	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 1,713.40
MOUNT PLEASANT WATERWORKS	WANDO - JAN/2026	WANDO HS	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 3,899.27
MOUNT PLEASANT WATERWORKS	WANDO - JAN/2026	WANDO HS	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 4,164.60

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MOUNT PLEASANT WATERWORKS	WHITESIDES - JAN/2026	MAMIE P WHITESIDES ELEM	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 1,723.12
NAPA AUTO PARTS STORE	FY26 - BULK MOTOR OIL FOR FLEET	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	1/15/2026	$ 4,159.54
NAPA AUTO PARTS STORE	FY26 NAPA STOCK ROOM AUTO PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	1/8/2026	$ 645.23
NAPA AUTO PARTS STORE	FY26 NAPA STOCK ROOM AUTO PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	1/29/2026	$ 130.45
NATIONAL CHEMSEARCH	Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/29/2026	$ 1,139.00
NCH CORPORATION	FY26 - BIO DRAIN LINE	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 874.92
NCH CORPORATION	FY26 - BIO DRAIN LINE	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 339.90
NCH CORPORATION	FY26 - BIO DRAIN LINE	BELLE HALL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 303.41
NCH CORPORATION	FY26 - BIO DRAIN LINE	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 606.67
NCH CORPORATION	FY26 - BIO DRAIN LINE	LAMBS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 606.67
NCH CORPORATION	FY26 - BIO DRAIN LINE	PINEHURST ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 303.35
NCH CORPORATION	FY26 - BIO DRAIN LINE	MALCOLM C HURSEY ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 303.35
NCH CORPORATION	FY26 - BIO DRAIN LINE	MARY FORD EARLY LRN & FAM CTR	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 303.30
NCH CORPORATION	FY26 - BIO DRAIN LINE	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 303.35
NCH CORPORATION	FY26 - BIO DRAIN LINE	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 303.35
NCH CORPORATION	FY26 - BIO DRAIN LINE	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 606.67

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NCH CORPORATION	FY26 - BIO DRAIN LINE	GARRETT ACADEMY OF TECHNOLOGY	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 303.35
NCH CORPORATION	FY26 - BIO DRAIN LINE	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 303.35
NCH CORPORATION	FY26 - BIO DRAIN LINE	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 303.35
NCH CORPORATION	FY26 - BIO DRAIN LINE	ST JAMES-SANTEE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 606.67
NCH CORPORATION	FY26 - BIO DRAIN LINE	DRAYTON HALL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 303.35
NCH CORPORATION	FY26 - BIO DRAIN LINE	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 303.35
NCH CORPORATION	FY26 - BIO DRAIN LINE	WEST ASHLEY HS	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 473.29
NCH CORPORATION	FY26 - BIO DRAIN LINE	MEMMINGER ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 303.35
NCH CORPORATION	FY26 - BIO DRAIN LINE	JAMES SIMONS MONTESSORI	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 303.35
NCH CORPORATION	FY26 - BIO DRAIN LINE	JULIAN MITCHELL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 303.35
NCH CORPORATION	FY26 - BIO DRAIN LINE	SANDERS-CLYDE ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 303.35
NCH CORPORATION	FY26 - BIO DRAIN LINE	E B ELLINGTON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 303.35
NCH CORPORATION	FY26 - BIO DRAIN LINE	MINNIE HUGHES ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 303.35
NCH CORPORATION	FY26 - BIO DRAIN LINE	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 303.35
NCH CORPORATION	FY26 - BIO DRAIN LINE	MT ZION ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 303.35
NCH CORPORATION	FY26 - BIO DRAIN LINE	EDITH FRIERSON ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 303.35

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	FY26 - BIO DRAIN LINE	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 303.35
NCS PEARSON INC	CERTIPORT DBA NCS PEARSON INC ADOBE PRO CLASSROOM	R B STALL HIGH	- OTHER SRVS	329 - EIA - CAREER & TECHNOLOGY ED	1/15/2026	$ 5,063.24
NETSOURCE EDUCATIONAL TECH, LLC	AC CORCORAN AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 1,750.00
NETSOURCE EDUCATIONAL TECH, LLC	CE WILLIAMS N ADD AE RM142 CLASSROOM CONVERSION	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 1,400.00
NETSOURCE EDUCATIONAL TECH, LLC	CE WILLIAMS N ADD AE RM142 CLASSROOM CONVERSION	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 3,857.34
NETSOURCE EDUCATIONAL TECH, LLC	FY26 NETSOURCE BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 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	1/29/2026	$ 650.00
NETSOURCE EDUCATIONAL TECH, LLC	LADSON ES AES	LADSON ELEM	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	1/29/2026	$ 4,507.24
NETSOURCE EDUCATIONAL TECH, LLC	LADSON ES AES	LADSON ELEM	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	1/29/2026	$ 16,869.00
NETSOURCE EDUCATIONAL TECH, LLC	MORNINGSIDE PROMETHEAN PANELS	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	1/15/2026	$ 18,239.00
NETSOURCE EDUCATIONAL TECH, LLC	OAKLAND PROMETHEAN AP10 UPGRADE	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 12,857.00
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES GPS	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 5,468.42
NEW DIRECTION SOLUTIONS LLC	STALL TEACHER BLAKET PO FY 26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	1/22/2026	$ 2,088.40
NEW DIRECTION SOLUTIONS LLC	STALL TEACHER BLAKET PO FY 26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	1/22/2026	$ 4,176.80
NEWBERRY COLLEGE	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/26/2026	$ 120.00
NEWKIRK ENVIRONMENTAL INC	JOHNS ISLAND ATHLETIC PROJECT	IMPROVEMENTS NON CCSD OWNED	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 1,600.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
NEWKIRK ENVIRONMENTAL INC	LONG SAVANNAH-SURVEYS	DISTRICTWIDE ACCOUNTING	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	1/15/2026	$ 6,837.36
NORTH CAROLINA CHILD SUPPORT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/8/2026	$ 577.50
NORTH CAROLINA CHILD SUPPORT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/15/2026	$ 577.50
NORTH CAROLINA CHILD SUPPORT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/29/2026	$ 577.50
NORTH CHARLESTON HIGH	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 749.60
NOVA ENGINEERING AND ENVIRONMENTAL LLC	AC CORCORAN CH 1 AND 17 INSP AND CODE COMPLIANCE	A C CORCORAN ELEM	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	1/22/2026	$ 625.00
NU IDEA SCHOOL SUPPLY CO	LADSON ES - FF&E	LADSON ELEM	- EQUIPMENT	522 - ONE CENT SALES TAX EXTENSION 2	1/8/2026	$ 283,285.78
NU IDEA SCHOOL SUPPLY CO	MORNINGSIDE MS - FF&E	MORNINGSIDE MIDDLE	- EQUIPMENT	539 - LONG TERM DEBT SPRING BAN2022A	1/22/2026	$ 324,462.32
OFFICE DEPOT	CLASSROOM SUPPLIES, GENERAL	A C CORCORAN ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	1/15/2026	$ 8,952.44
OFFICE PROFESSIONALS, INC	ECHS PROCTOR SY 25-26	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 946.40
OFFICE PROFESSIONALS, INC	ECHS PROCTOR SY 25-26	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 1,365.00
OFFICE PROFESSIONALS, INC	ECHS PROCTOR SY 25-26	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	1/22/2026	$ 1,055.60
OFFICE PROFESSIONALS, INC	ECHS PROCTOR SY 25-26	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 546.00
OFFICE PROFESSIONALS, INC	ECHS PROCTOR SY 25-26	EARLY COLLEGE HS	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 1,328.60
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	Ladson - Flooring	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 28,255.16
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	1/15/2026	$ 329.13

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	1/15/2026	$ 463.98
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	1/15/2026	$ 540.71
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	1/15/2026	$ 628.94
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	1/15/2026	$ 641.62
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	1/15/2026	$ 679.77
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	1/15/2026	$ 759.73
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	1/15/2026	$ 1,439.89
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	1/15/2026	$ 3,264.55
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	1/15/2026	$ 85,880.01
OPTICAL IMPRESSIONS LLC	EXAM/GLASSES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/15/2026	$ 300.00
ORANGE GROVE ELEM CHARTER SCHOOL	MONTHLY CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	100 - GENERAL OPERATING	1/29/2026	$ 1,539,779.96
ORANGE SKY TRAVEL LLC	CAMP ROAD MS CHORUS TRIP ATLANTA GA	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 1,608.20
ORANGE SKY TRAVEL LLC	CAMP ROAD MS STRINGS TRIP ATLANTA GA	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 1,181.50
ORANGE TREE STAFFING LLC	TA CORCORAN	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/15/2026	$ 1,080.00
ORANGE TREE STAFFING LLC	TA CORCORAN	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/15/2026	$ 1,440.00
ORANGE TREE STAFFING LLC	TA CORCORAN	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/15/2026	$ 1,710.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ORANGE TREE STAFFING LLC	TA CORCORAN	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/15/2026	$ 1,800.00
ORANGE TREE STAFFING LLC	TA CORCORAN	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,440.00
ORANGE TREE STAFFING LLC	TA CORCORAN	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,800.00
ORBIS CORPORATION	Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/15/2026	$ 2,177.04
OUTER VISION CORPORATION	EXAM/GLASSES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/15/2026	$ 253.19
OVERDRIVE, INC.	E MAGAZINES	DISTRICTWIDE ACCOUNTING	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 6,000.00
P&M HOLDING GROUP LLC	INTERNAL AUDIT	DISTRICTWIDE ACCOUNTING	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 8,460.00
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	1/22/2026	$ 480.00
PALMETTO MUSIC THERAPY SERVICES	EIA Funds payment for MUSIC Therapy	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	1/22/2026	$ 170.00
PALMETTO MUSIC THERAPY SERVICES	LAING MS MUSIC THERAPY	LAING MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 640.00
PALMETTO MUSIC THERAPY SERVICES	MUSIC THERAPY FOR LI AND AU CLASSES	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	100 - GENERAL OPERATING	1/22/2026	$ 480.00
PALMETTO MUSIC THERAPY SERVICES	MUSIC THERAPY FOR LI AND AU CLASSES	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	100 - GENERAL OPERATING	1/22/2026	$ 640.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 979.55
PATRICIA KAMIENSKI	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 350.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	FY26 SWPLAN PATTISON'S ACADEMY SALARY & BENEFITS	PATTISON'S ACADEMY CHARTER	- TRANSIT	201 - TITLE I - REGULAR	1/15/2026	$ 4,983.24
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	MONTHLY CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	1/29/2026	$ 183,410.09

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PC ENERGY SOLUTIONS, LLC	EVAL OF DOAU SYSTEMS VARIOUS SCH, PC ENERGY SOLUTI	STILES POINT ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	1/29/2026	$ 7,339.61
PC ENERGY SOLUTIONS, LLC	EVAL OF DOAU SYSTEMS VARIOUS SCH, PC ENERGY SOLUTI	E A BURNS ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	1/29/2026	$ 7,339.62
PC ENERGY SOLUTIONS, LLC	EVAL OF DOAU SYSTEMS VARIOUS SCH, PC ENERGY SOLUTI	MATILDA F DUNSTON ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	1/29/2026	$ 7,339.61
PC ENERGY SOLUTIONS, LLC	EVAL OF DOAU SYSTEMS VARIOUS SCH, PC ENERGY SOLUTI	ST ANDREWS ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	1/29/2026	$ 7,339.62
PC ENERGY SOLUTIONS, LLC	EVAL OF DOAU SYSTEMS VARIOUS SCH, PC ENERGY SOLUTI	OAKLAND ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	1/29/2026	$ 7,339.62
PC ENERGY SOLUTIONS, LLC	EVAL OF DOAU SYSTEMS VARIOUS SCH, PC ENERGY SOLUTI	ORANGE GROVE CHARTER ELMNTRY	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	1/29/2026	$ 7,339.62
PC ENERGY SOLUTIONS, LLC	EVAL OF DOAU SYSTEMS VARIOUS SCH, PC ENERGY SOLUTI	SPRINGFIELD ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	1/29/2026	$ 14,679.24
PC ENERGY SOLUTIONS, LLC	EVAL OF DOAU SYSTEMS VARIOUS SCH, PC ENERGY SOLUTI	CHARLESTON PROGRESSIVE SCHOOL	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	1/29/2026	$ 7,339.61
PC ENERGY SOLUTIONS, LLC	EVAL OF DOAU SYSTEMS VARIOUS SCH, PC ENERGY SOLUTI	BUIST ACADEMY ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	1/29/2026	$ 7,339.61
PC ENERGY SOLUTIONS, LLC	EVAL OF DOAU SYSTEMS VARIOUS SCH, PC ENERGY SOLUTI	E B ELLINGTON ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	1/29/2026	$ 7,339.62
PC ENERGY SOLUTIONS, LLC	EVAL OF DOAU SYSTEMS VARIOUS SCH, PC ENERGY SOLUTI	ANGEL OAK PRIMARY	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	1/29/2026	$ 7,339.62
PC ENERGY SOLUTIONS, LLC	Hursey Commissioning Services	MALCOLM C HURSEY ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 13,431.00
PC ENERGY SOLUTIONS, LLC	LAUREL HILL HVAC COMMISSIONING SERVICES	LAUREL HILL PRIMARY	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 22,085.00
PC ENERGY SOLUTIONS, LLC	MORNINGSIDE - COMMISSIONING SERVICES	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	1/15/2026	$ 115,705.50
PEARLE VISION	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/15/2026	$ 134.00
PEARLE VISION	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/15/2026	$ 300.00

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PEARLE VISION	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/22/2026	$ 300.00
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	1/9/2026	$ 402,586.64
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	1/9/2026	$ 6,036,586.80
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	1/9/2026	$ 8,357.22
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	1/9/2026	$ 75,853.70
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	1/9/2026	$ 51,900.12
PENSERV PLAN SERVICES INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	1/8/2026	$ 108,545.27
PENSERV PLAN SERVICES INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	1/15/2026	$ 112,276.41
PENSERV PLAN SERVICES INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	1/29/2026	$ 112,426.41
PEOPLE, PLACES, & QUILTS INC	CTE ENTREPRENUERSHIP SEWING	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	844 - DONATIONS	1/15/2026	$ 349.93
PEOPLE, PLACES, & QUILTS INC	CTE ENTREPRENUERSHIP SEWING	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	329 - EIA - CAREER & TECHNOLOGY ED	1/15/2026	$ 4,999.00
PETTIGREW PAINTING LLC	SAMS - LABOR ONLY CUBICLE MOVE	ST ANDREWS MIDDLE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 7,500.00
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 195.00
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 250.00
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 325.00
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 350.00

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 400.00
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 426.89
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 500.00
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 1,000.00
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 1,484.64
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 2,250.00
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 3,427.27
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 5,353.17
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/29/2026	$ 350.00
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/29/2026	$ 2,407.89
PF&H, INC.	FY26 SERVICE MASTER PO FOR INSURANCE CLAIMS	LAMBS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 779.09
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	JENNIE MOORE ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,920.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 2,040.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 2,720.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 3,400.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	CHICORA ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,515.84

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PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	CHICORA ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,536.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	CHICORA ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,558.56
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	CHICORA ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,847.04
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	CHICORA ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,876.80
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	CHICORA ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,920.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	LADSON ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/22/2026	$ 384.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	LADSON ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,440.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	LADSON ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,920.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 768.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,728.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,824.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,920.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	MATILDA F DUNSTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,152.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	MATILDA F DUNSTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,536.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	MATILDA F DUNSTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,872.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	MATILDA F DUNSTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,896.00

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PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	MATILDA F DUNSTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,920.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	ZUCKER MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,680.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	ZUCKER MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,800.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	ZUCKER MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,814.40
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 3,400.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	DANIEL JENKINS ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	1/22/2026	$ 3,400.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	DANIEL JENKINS ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 3,400.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/22/2026	$ 1,752.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/22/2026	$ 2,448.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,080.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,416.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,440.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,872.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 2,080.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 2,880.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	ASHLEY RIVER ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,920.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,824.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,872.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,920.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 3,456.00
PHOENICIA GRANT	FOREIGN TRAINING ELVALUATION WITH STANDARD OPERAT	GUIDANCE & COUNSELING	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 6,150.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 2,830.15
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 1,010.21
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 2,312.63
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 3,189.37
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 463.90
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 995.48
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 242.34
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 346.20
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 283.92
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 1,416.38
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 1,393.62

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 995.58
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 245.37
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 260.60
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 474.39
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 599.60
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 726.16
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 473.49
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 567.63
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 271.16
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 764.33
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 157.94
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 115.58
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 314.01
PITNEY BOWES INC	POSTAGE REFILL	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	1/26/2026	$ 5,000.00
PITNEY BOWES INC	POSTAGE REFILL	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	1/28/2026	$ 5,000.00
PLANNED ADMINISTRATORS INC	12/01/25-12/31/25	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	1/29/2026	$ 717.68

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PLANNED ADMINISTRATORS INC	12/01/25-12/31/25	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	1/29/2026	$ 1,955.00
PLANNED ADMINISTRATORS INC	12/01/25-12/31/25	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	1/29/2026	$ 10,470.93
PLANNED ADMINISTRATORS INC	955938-956065	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	1/8/2026	$ 70,428.52
PLANNED ADMINISTRATORS INC	956066-956167	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	1/8/2026	$ 101,341.06
PLANNED ADMINISTRATORS INC	956168-46017	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	1/15/2026	$ 33,684.75
PLANNED ADMINISTRATORS INC	956308-956385	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	1/15/2026	$ 31,280.54
PLANNED ADMINISTRATORS INC	956386-956471	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	1/15/2026	$ 34,794.42
PLANNED ADMINISTRATORS INC	956472-959580	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	1/22/2026	$ 63,156.80
PLANNED ADMINISTRATORS INC	956581-956643	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	1/29/2026	$ 19,603.11
PLANNED ADMINISTRATORS INC	WORKERS' COMPENSATION TPA - CONTRACT P2228	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	1/15/2026	$ 26,114.93
PLANNED ADMINISTRATORS INC	WORKERS' COMPENSATION TPA - CONTRACT P2228	DISTRICTWIDE ACCOUNTING	- WC Premium	100 - GENERAL OPERATING	1/15/2026	$ 16,759.00
PLAYCORE WISCONSIN INC	CHAS PROG - SHADES	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/22/2026	$ 33,104.45
PLAYCORE WISCONSIN INC	LAUREL HILL - COMMUNICATION BOARD	LAUREL HILL PRIMARY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 3,950.38
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	BELLE HALL ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.60
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	JENNIE MOORE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CHARLES PINCKNEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 49.97
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	LUCY G BECKHAM HS	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	WANDO HS	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	STILES POINT ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	JAMES ISLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	LADSON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MALCOLM C HURSEY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MATILDA F DUNSTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	HUNLEY PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MARY FORD EARLY LRN & FAM CTR	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 121.08
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CHAS COUNTY SCHOOL OF THE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ACADEMIC MAGNET HS	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ST JAMES-SANTEE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	STONO PARK ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	OAKLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ASHLEY RIVER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	SPRINGFIELD ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 171.05

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CE WILLIAMS - SOUTH (7TH 8TH)	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	WEST ASHLEY HS	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	HS LEARNING COMMUNITY	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	JANE EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	E B ELLINGTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ANGEL OAK PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 85.52
PMC COMMERCIAL INTERIORS INC	PROVIDE, DELIVER, INSTALL FURNITURE AT 75 CALHOUN	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 140,847.87
PMC COMMERCIAL INTERIORS INC	PROVIDE, DELIVER, INSTALL FURNITURE AT 75 CALHOUN	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 191,032.37
PMC COMMERCIAL INTERIORS INC	PROVIDE, DELIVER, INSTALL FURNITURE AT 75 CALHOUN	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 209,620.77
PMC COMMERCIAL INTERIORS INC	PROVIDE, DELIVER, INSTALL FURNITURE AT 75 CALHOUN	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 278,298.05
PMC COMMERCIAL INTERIORS INC	PROVIDE, DELIVER, INSTALL FURNITURE AT 75 CALHOUN	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 693,292.07
PREFERRED PROPERTIES LLC 2/2/2026 12:28:13 PM	ECMCS EXTERIOR APPEARANCE & SIGNAGE PROJECT	E COOPER MONTESSORI CHARTER ES	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 3,673.01
PREMIERE COMMUNICATIONS & CONSULTING LLC	D9 ES LOW VOLTAGE CABLING	JOHNS ISLAND ES	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	1/29/2026	$ 9,254.83

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PREMIERE COMMUNICATIONS & CONSULTING LLC	LADSON ES LOW VOLTAGE CABLING	LADSON ELEM	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	1/29/2026	$ 112,391.11
PRESBYTERIAN COLLEGE	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/30/2026	$ 200.00
PRESENCE LEARNING, INC	PRESENCE LEARNING BILINGUAL ASMT -- 7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 3,824.00
PRINCESS F THOMAS	SECURITY MILITARY ACADEMY BASKEBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	1/8/2026	$ 240.00
PRINCESS F THOMAS	SECURITY MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	1/8/2026	$ 240.00
PRINCESS F THOMAS	SECURITY MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	1/22/2026	$ 240.00
PRINCESS F THOMAS	SECURITY RB STALL HS BASKETBALL & WRESTLING	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	1/8/2026	$ 390.00
PRO-CHEM INC	Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/29/2026	$ 3,316.77
PROFESSIONAL TRANSLATING SERVICES, LLC	TRANSLATION, EDITING & FORMATTING	MLL & OTIS	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 196.94
PROFESSIONAL TRANSLATING SERVICES, LLC	TRANSLATION, EDITING & FORMATTING	MLL & OTIS	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 300.60
PROFESSIONAL TRANSLATING SERVICES, LLC	TRANSLATION, EDITING & FORMATTING	MLL & OTIS	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 327.26
PROFESSIONAL TRANSLATING SERVICES, LLC	TRANSLATION, EDITING & FORMATTING	MLL & OTIS	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 333.48
PROFESSIONAL TRANSLATING SERVICES, LLC	TRANSLATION, EDITING & FORMATTING	MLL & OTIS	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 4,983.39
PROJECT LEAD THE WAY, INC.	(UA) EDUCATIONAL SUPPLIES	LIBERTY HILL ACADEMY	- SUPPLIES	844 - DONATIONS	1/15/2026	$ 4,214.30
PROJECT LEAD THE WAY, INC.	BINDER CLIPS, ASSORTED SIZES, 30 PACK	BAPTIST HILL HIGH	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	1/15/2026	$ 586.80
PROJECT LEAD THE WAY, INC.	BINDER CLIPS, ASSORTED SIZES, 30 PACK	BAPTIST HILL HIGH	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	1/22/2026	$ 1,641.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PROJECT LEAD THE WAY, INC.	COMPUTER SCIENCE PLTW	LUCY G BECKHAM HS	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	1/22/2026	$ 2,415.00
PROJECT LEAD THE WAY, INC.	ENGINEERING SUPPLIES QUOTE 1806	EAST COOPER CAS	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	1/29/2026	$ 2,897.75
PROJECT LEAD THE WAY, INC.	PLTW FOR CTE CLASSES	LUCY G BECKHAM HS	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	1/22/2026	$ 1,061.70
PROJECT LEAD THE WAY, INC.	PLTW FOR CTE CLASSES	LUCY G BECKHAM HS	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	1/22/2026	$ 4,318.20
PROJECT LEAD THE WAY, INC.	PLTW FOR CTE CLASSES	LUCY G BECKHAM HS	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	1/29/2026	$ 240.40
PROJECT LEAD THE WAY, INC.	PLTW FOR CTE CLASSES	LUCY G BECKHAM HS	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	1/29/2026	$ 634.00
PROJECT LEAD THE WAY, INC.	PLTW INTO TO ENGINEERING SUPPLIES	EAST COOPER CAS	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	1/29/2026	$ 6,728.00
PROJECT LEAD THE WAY, INC.	PLTW MEDICAL DECTECTIVE SPRING 2026	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	1/29/2026	$ 5,986.50
PROJECT LEAD THE WAY, INC.	SOLE SOURCE ITEMS FOR PLTW	LUCY G BECKHAM HS	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	1/15/2026	$ 1,963.70
PROJECT LEAD THE WAY, INC.	SOLE SOURCE ITEMS FOR PLTW	LUCY G BECKHAM HS	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	1/22/2026	$ 600.00
PROJECT LEAD THE WAY, INC.	SOLE SOURCE ITEMS FOR PLTW	LUCY G BECKHAM HS	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	1/29/2026	$ 1,105.00
PROJECT LEAD THE WAY, INC.	SOLE SOURCE ITEMS FOR PLTW	LUCY G BECKHAM HS	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	1/29/2026	$ 2,740.50
PROJECT LEAD THE WAY, INC.	SOLE SOURCE ITEMS FOR PLTW	LUCY G BECKHAM HS	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	1/29/2026	$ 3,102.00
PROMOZATION LLC	BRANDING & MARKETING TRINKETS	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	1/22/2026	$ 850.17
PROMOZATION LLC	BRANDING & MARKETING TRINKETS	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	1/22/2026	$ 1,271.42
PROMOZATION LLC	BRANDING & MARKETING TRINKETS	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	1/22/2026	$ 1,273.09

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PROMOZATION LLC	BRANDING & MARKETING TRINKETS	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	1/22/2026	$ 1,302.55
PROMOZATION LLC	BRANDING & MARKETING TRINKETS	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	1/22/2026	$ 1,362.50
PROMOZATION LLC	BRANDING & MARKETING TRINKETS	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	1/22/2026	$ 2,301.14
PURCHASE POWER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 200.00
QUANTUM TECH LLC	NCE - ABB DRIVES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	1/8/2026	$ 9,908.79
QUANTUM TECH LLC	WACAS - HVAC	WEST ASHLEY CAS	- EQUIPMENT	556 - FY25 FCO/CM SPRING BAN 2024A	1/22/2026	$ 6,124.44
R B STALL HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 221.00
R B STALL HS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 749.60
RADIO COMMUNICATIONS OF CHARLESTON, INC	MINNIE HUGHES ES BDA	MINNIE HUGHES ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 9,690.00
RADIO COMMUNICATIONS OF CHARLESTON, INC	MINNIE HUGHES ES BDA	MINNIE HUGHES ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 5,827.50
RAPTOR TECH LLC	LADSON RAPTOR LICENSES	LADSON ELEM	- SECUR/SURV	522 - ONE CENT SALES TAX EXTENSION 2	1/29/2026	$ 1,794.42
RAPTOR TECH LLC	MORNINGSIDE RAPTOR LICENSES	MORNINGSIDE MIDDLE	- SECUR/SURV	539 - LONG TERM DEBT SPRING BAN2022A	1/29/2026	$ 1,794.42
RAYMOND ENGINEERING SOUTH CAROLINA LLC	CONSTRUCTION ADMINISTRATION SERVICES AT DEER PARK	DEER PARK MIDDLE SCHOOL	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	1/8/2026	$ 9,377.55
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 529.15
READY SET MOVERS, LLC	Warehouse Moving Service	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 1,504.14
READY SET MOVERS, LLC	Warehouse Moving Service	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 1,778.34

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
REALLY GOOD STUFF, LLC	SUPPLY KITS 202 FUNDS QUOTE#8663335 FRIERSON MT. Z	MT ZION ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	1/29/2026	$ 517.11
REALLY GOOD STUFF, LLC	SUPPLY KITS 202 FUNDS QUOTE#8663335 FRIERSON MT. Z	MT ZION ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	1/29/2026	$ 1,122.92
REALLY GOOD STUFF, LLC	SUPPLY KITS 202 FUNDS QUOTE#8663335 FRIERSON MT. Z	EDITH FRIERSON ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	1/29/2026	$ 1,394.40
RED FALCON INK	MORNINGSIDE - WALL MURAL & VINYL LETTERS	MORNINGSIDE MIDDLE	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	1/15/2026	$ 7,962.81
REI ENGINEERS	JANE EDWARDS ROOF CA FEES	JANE EDWARDS ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 5,203.00
REI ENGINEERS	JICHS CONDENSATION INVESTIGATION PHASE II	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	1/15/2026	$ 6,915.00
RENAISSANCE LEARNING	FLOCABULARY PLUS SUBSCRIPTION	CE WILLIAMS - SOUTH (7TH 8TH)	- SOFTWARE	101 - WSF - OPERATING FUND	1/15/2026	$ 6,363.42
RENAISSANCE LEARNING	LESSON PLANS AND ACTIVITIES	LAING MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	1/15/2026	$ 4,196.50
REPUBLIC SERVICES INC	VARIOUS - FY26 DUMPSTERS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 1,897.70
REPUBLIC SERVICES INC	VARIOUS - FY26 DUMPSTERS	PEPPERHILL ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 3,313.68
RESTAURANT SUPPLY LLC	75 CALHOUN CAFE DISPLAY FRIDGE	ADMIN BLDG (75 CALHOUN ST.)	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 15,913.76
REVEER GROUP LLC	D3 BUS PARKING A/E REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	1/15/2026	$ 2,179.05
REVEER GROUP LLC	D4 STADIUM TRACK A/E SER - REVEER GROUP	DISTRICTWIDE ACCOUNTING	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	1/15/2026	$ 2,332.52
REVEER GROUP LLC	HUNLEY - MOBILE CLASSROOM MOVE	HUNLEY PARK ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	1/22/2026	$ 6,078.28
REVEER GROUP LLC	HUNLEY - MOBILE CLASSROOM MOVE	HUNLEY PARK ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	1/22/2026	$ 13,443.75
REVEER GROUP LLC	ST. JOHNS, ATH/TENNIS, DESIGN SER, REVEER GROUP	ST JOHN'S HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	1/15/2026	$ 1,692.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
RICHLAND COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/8/2026	$ 206.85
RICHLAND COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/15/2026	$ 206.85
RICHLAND COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/29/2026	$ 206.85
RICK GIECEK	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 2,440.11
RICO L PARAM	SPRINGFIELD ES AQUARIUM SERVICE	SPRINGFIELD ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/22/2026	$ 160.00
RICO L PARAM	SPRINGFIELD ES AQUARIUM SERVICE	SPRINGFIELD ELEM	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/29/2026	$ 230.00
RICOH USA INC	RICOH DIGITAL DOCUMENT-- 5/12/25-5/12/26	HUMAN RESOURCES	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 31,805.33
ROBERT M TROY	ENRICHMENT - KIDOKINETICS	SULLIVAN'S ISLAND ELEM	- INSTR SVS	855 - EXPANDED LEARNING	1/29/2026	$ 400.00
ROBERT M TROY	ENRICHMENT - KIDOKINETICS	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/29/2026	$ 800.00
ROBERT M TROY	ENRICHMENT - KIDOKINETICS	E B ELLINGTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/29/2026	$ 600.00
ROBIN CALLAHAN	EDUCATION FOUNDATION CONSULTANT - CALLAHAN	CHIEF FINANCIAL OFFICE	- OTHER SRVS	844 - DONATIONS	1/15/2026	$ 6,421.57
ROBIN CALLAHAN	EDUCATION FOUNDATION CONSULTANT - CALLAHAN	CHIEF FINANCIAL OFFICE	- OTHER SRVS	844 - DONATIONS	1/15/2026	$ 11,250.00
ROCK HILL SCHOOL DISTRICT 3	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 350.00
RODREKO FLOWERS	BURKE HS DIGITAL IMAGERY	BURKE HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 1,200.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SERVICES	CHARLES PINCKNEY ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 1,155.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SERVICES	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 457.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SERVICES	WANDO HS	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 457.50
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SERVICES	PINEHURST ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 2,970.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SERVICES	A C CORCORAN ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SERVICES	PEPPERHILL ELEM	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 250.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 3,000.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SERVICES	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 720.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SERVICES	COOPER RIVER CAS	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SERVICES	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 400.00
RUTHERFORD COMPANY INC	WAHS - LADDER REPAIR	WEST ASHLEY HS	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 6,600.00
S & ME INC	CARIO DOORS - CODE COMPLIANCE INSPECTS	CARIO MIDDLE	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 507.25
S & ME INC	CEWMS NORTH, CAP BURIED FUEL OIL TANK, S&ME	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	1/29/2026	$ 9,320.00
S & ME INC	ECHS CONSTRUCTION INSPECTIONS	EARLY COLLEGE HS	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 381.25
S & ME INC	FY26 DISTRICT - ENVIRONMENTAL SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 1,040.00
S & ME INC	FY26 DISTRICT - ENVIRONMENTAL SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 1,750.00
S & ME INC	FY26 DISTRICT - ENVIRONMENTAL SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 1,950.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
S & ME INC	PEPPERHILL ELM, BATHROOM RENOVATIONS, S&ME	PEPPERHILL ELEM	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 442.50
SANDERS BROTHERS CONSTRUCTION	LAUREL HILL - DRAIN	LAUREL HILL PRIMARY	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 22,584.00
SASC LLC	ACTIVATE LEARNING - C&I FALL SCIENCE PILOT	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	1/15/2026	$ 4,200.59
SASC LLC	OPENSCIED MATERIALS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	1/22/2026	$ 1,727.65
SAXTON & STUMP LLC	PROFESSIONAL SERVICE	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	1/15/2026	$ 633.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	1/15/2026	$ 112.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	1/15/2026	$ 5,015.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	1/15/2026	$ 22,280.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	1/15/2026	$ 23,625.00
SC ASSOCIATION OF WOMEN'S SPORTS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 200.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2026	$ 600.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/21/2026	$ 645.00
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 665.28
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 66.53

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SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 19.03
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 66.53

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SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 66.53

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SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	GARRETT ACADEMY OF TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 56.16
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	ACADEMIC MAGNET HS	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MEETING ST. ELEM. AT BURNS	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 126.40
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 66.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MONTESSORI COMMUNITY SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	CHARLESTON PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 213.41
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 213.41
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 213.41
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 66.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	JOHNS ISLAND ES	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 3101011	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 4,627.84
SC DEPT OF EMPLOYMENT & WORKFORCE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/8/2026	$ 2,048.09
SC DEPT OF EMPLOYMENT & WORKFORCE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/15/2026	$ 2,287.67
SC DEPT OF EMPLOYMENT & WORKFORCE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/29/2026	$ 1,586.55
SC HEALTH OCCUPATIONS STUDENTS OF AMERICA	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 725.00
SCANNING PENS, INC.	C-PEN READER 2	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	1/29/2026	$ 1,178.81
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/5/2026	$ 6,774.60
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 1,186.65
SCHOOL HEALTH CORPORATION	LADSON FF&E - PE EQUPMENT	LADSON ELEM	- EQUIPMENT	522 - ONE CENT SALES TAX EXTENSION 2	1/8/2026	$ 252.92
SCHOOL HEALTH CORPORATION	Trotter Mobility Chair 16 Blu	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	1/29/2026	$ 405.77

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SCHOOL NUTRITION ASSOC. OF CHARLESTON	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2026	$ 357.50
SCHOOL OUTFITTERS LLC	HEADPHONES TO USE FOR DAILY I-READY WORK	ZUCKER MIDDLE SCHOOL	- TECH SUPPL	202 - TITLE I - CARRYOVER	1/29/2026	$ 5,048.88
SCHOOL OUTFITTERS LLC	Robotics	HAUT GAP MIDDLE	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	1/22/2026	$ 7,960.61
SCHOOL SPECIALTY LLC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 528.90
SCHOOL SPECIALTY LLC	BACKORDER FOR PO# 2504205	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	1/15/2026	$ 1,163.36
SCHOOL SPECIALTY LLC	eSchoolMall Req: 4739835 SCHOOL SPECIALTY	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	1/15/2026	$ 162.72
SEAN EDWARD BABER	SECURITY OCEANSIDE FOOTBALL (RENTAL)	PLANNING & FACILITY USE	- OTHER SRVS	100 - GENERAL OPERATING	1/8/2026	$ 300.00
SEAN S BRITTON DMD	DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/15/2026	$ 350.00
SELECT SAVVY LLC	BLANKET PO FOR TA PEPPERHILL FY26	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,767.48
SELECT SAVVY LLC	BLANKET PO FOR TA PEPPERHILL FY26	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 2,052.95
SELECT SAVVY LLC	BLANKET PO FOR TA PEPPERHILL FY26	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 2,142.40
SEVERIN INTERMEDIATE HOLDINGS, LLC	Powerschool Special Programs 504	DEPT OF EXCEPTIONAL CHILDREN	- SOFTWARE	803 - MEDICAID	1/15/2026	$ 29,667.77
SFD KIDS	DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/15/2026	$ 152.00
SFD KIDS	DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/15/2026	$ 334.00
SHARON SHOTWELL	PREPAID REFUND FOR UNUSED MEALS	MOULTRIE MIDDLE	- REV COL AD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 301.05
SHC SERVICES INC	BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- STUDENT SV	203 - IDEA	1/29/2026	$ 170.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SHC SERVICES INC	BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- STUDENT SV	203 - IDEA	1/29/2026	$ 637.50
SHC SERVICES INC	BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 255.00
SHC SERVICES INC	BLANKET PO FY26	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,320.00
SHC SERVICES INC	BLANKET PO FY26	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,496.00
SHC SERVICES INC	BLANKET PO FY26	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,650.00
SHC SERVICES INC	BLANKET PO FY26	ZUCKER MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 198.00
SHC SERVICES INC	BLANKET PO FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,345.52
SHC SERVICES INC	BLANKET PO FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,578.28
SHC SERVICES INC	BLANKET PO FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,579.60
SHC SERVICES INC	BLANKET PO FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,699.72
SHC SERVICES INC	BLANKET PO FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,775.40
SHINE CONSTRUCTION, LLC	BVIEW - MOVE CUBICLES TO SAMS	BRIDGE VIEW DRIVE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 9,300.00
SHINE CONSTRUCTION, LLC	CARIO - CABINETS RMS 634 & 714	CARIO MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 21,904.14
SHINE CONSTRUCTION, LLC	St. JAMES ES FIRE ALARM UPGRADE PROJECT	ST JAMES-SANTEE ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 36,500.00
SHINE CONSTRUCTION, LLC	THOMAS CARIO MS INTERIOR PAINT PROJECT	CARIO MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 1,900.00
SHIRLEY ALLEN	MILITARY MAGNET PARADE FLOAT / CHRISTMAS PARADES	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 550.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SIGN SOURCE	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 555.90
SILMAR ELECTRONICS I INC	PHY SEC STOCK BUTTONS & TRANSMITTERS	IT NETWORK OPERATIONS	- TECH SUPPL	556 - FY25 FCO/CM SPRING BAN 2024A	1/29/2026	$ 990.48
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 22,799.81
SNAP-ON INDUSTRIAL	TOOLS FOR AUTOMOTIVE TECHNOLOGY CLASS	EAST COOPER CAS	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	1/15/2026	$ 744.62
SOIL CONSULTANTS INC	BAPTIST HILL ATHLETIC IMPROVEMENT INSPECTIONS	BAPTIST HILL HIGH	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 3,921.45
SOIL CONSULTANTS INC	D9 INSPECTIONS- CH. 1&17, MATERIALS, SWPPP	JOHNS ISLAND ES	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 1,180.00
SOIL CONSULTANTS INC	STALL - TESTING, INSPECTIONS & SWPPP	R B STALL HIGH	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 2,461.75
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	203 - IDEA	1/8/2026	$ 1,680.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	203 - IDEA	1/8/2026	$ 2,520.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	203 - IDEA	1/8/2026	$ 2,625.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	203 - IDEA	1/8/2026	$ 2,800.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- STUDENT SV	803 - MEDICAID	1/8/2026	$ 446.25
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- STUDENT SV	803 - MEDICAID	1/8/2026	$ 2,252.50
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- STUDENT SV	803 - MEDICAID	1/8/2026	$ 2,387.65
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- STUDENT SV	803 - MEDICAID	1/8/2026	$ 2,450.55
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/8/2026	$ 2,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	1/8/2026	$ 2,075.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/8/2026	$ 2,000.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 2,000.00
SOLOMON ORAL SURGERY	DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/15/2026	$ 203.00
SONOVA USA INC.	2236NY761 - Roger Touchscreen Mic	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	1/29/2026	$ 576.99
SONOVA USA INC.	Audio Cable 1m	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	1/29/2026	$ 154.98
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 163.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 1,186.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/9/2026	$ 565.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 440.00
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	PROVISO	DEPT OF EXCEPTIONAL CHILDREN	- TRANSIT	100 - GENERAL OPERATING	1/8/2026	$ 2,416.75
SOUTH CAROLINA DEPARTMENT OF REVENUE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/8/2026	$ 10,957.24
SOUTH CAROLINA DEPARTMENT OF REVENUE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/15/2026	$ 8,172.06
SOUTH CAROLINA DEPARTMENT OF REVENUE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/29/2026	$ 13,921.29
SOUTH CAROLINA DEPARTMENT OF REVENUE 2/2/2026 12:28:13 PM	SALES & USE TAX	0000 AVAILABLE	- SALES TAX	100 - GENERAL OPERATING	1/20/2026	$ 11,988.99
SOUTH CAROLINA EMPLOYMENT	ACCT:125302	0000 AVAILABLE	- LOCAL TUIT	100 - GENERAL OPERATING	1/29/2026	$ 27,003.78

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SOUTH CAROLINA RETIREMENT SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	1/8/2026	$ 3,046.11
SOUTH CAROLINA RETIREMENT SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	1/15/2026	$ 2,515.48
SOUTH CAROLINA RETIREMENT SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	1/29/2026	$ 2,449.60
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	STANDING PO FOR FY2026-UNDER DEDUCTIBLE	DISTRICTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	1/29/2026	$ 52,002.60
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	STANDING PO FOR FY2026-UNDER DEDUCTIBLE	DISTRICTWIDE ACCOUNTING	- LIT/SETL	100 - GENERAL OPERATING	1/29/2026	$ 15,000.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 5,225.00
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	1/2/2026	$ 798,776.24
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	1/16/2026	$ 789,105.68
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	1/27/2026	$ 3,439.64
SOUTH CAROLINA TAX COMMISSION	STATE WITHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	1/22/2026	$ 6,497.07
SC TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT:500231/INV:3429554	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 0.44
SC TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT:500231/INV:3429554	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 0.22
SC TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT:500231/INV:3429554	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 1,082.08
SC TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT:500231/INV:3429554	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 1,082.08
SOUTHERN LOCK	JOHNS ISLAND - MEDCO PADLOCKS	JOHNS ISLAND ES	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 1,127.58
SPHERO INC.	CTE Purchase Sphero	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	1/15/2026	$ 4,873.29

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SPLASH OMNIMEDIA LLC	MULTI-MEDIA RECRUITMENT PACKAGE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	1/22/2026	$ 9,736.00
SPLASH OMNIMEDIA LLC	MULTI-MEDIA RECRUITMENT PACKAGE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 9,736.00
SRETC, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 1,735.15
SSA VENTURES LLC	CONSULTING	CHIEF ACADEMIC OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	1/22/2026	$ 650.00
SSC SERVICE SOLUTIONS	St. Johns HS Athletics Infield Reno	IMPROVEMENTS NON CCSD OWNED	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 28,782.00
SSC SERVICE SOLUTIONS	VARIOUS ATHLETIC FIELDS - TURF MAINTENANCE	DISTRICT 2 STADIUM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 844.29
SSC SERVICE SOLUTIONS	VARIOUS ATHLETIC FIELDS - TURF MAINTENANCE	R B STALL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 844.29
SSC SERVICE SOLUTIONS	VARIOUS ATHLETIC FIELDS - TURF MAINTENANCE	DISTRICT 4 STADIUM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 844.29
SSC SERVICE SOLUTIONS	VARIOUS ATHLETIC FIELDS - TURF MAINTENANCE	BAPTIST HILL HIGH	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 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	1/22/2026	$ 18,376.72
ST JOHN'S WATER COMPANY INC	ANGEL OAK - DEC/2025	ANGEL OAK PRIMARY	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 472.80
ST JOHN'S WATER COMPANY INC	HAUT GAP - DEC/2025	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 301.41
ST JOHN'S WATER COMPANY INC	HAUT GAP - DEC/2025	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 581.20
ST JOHN'S WATER COMPANY INC	JOHNS ISLAND - DEC/2025	JOHNS ISLAND ES	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 441.48
ST JOHN'S WATER COMPANY INC	JOHNS ISLAND - DEC/2025	JOHNS ISLAND ES	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 769.71
ST JOHN'S WATER COMPANY INC	MT ZION - DEC/2025	MT ZION ELEM	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 164.30

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ST JOHN'S WATER COMPANY INC	ST JOHNS - DEC/2025	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 999.88
ST JOHN'S WATER COMPANY INC	ST JOHNS - DEC/2025	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	1/8/2026	$ 2,168.52
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- TEMPO S W	600 - FOOD SERVICE FUNDS	1/8/2026	$ 133.71
STANDARD ENTERPRISES	UNIFORM HATS FOR CADETS	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	1/8/2026	$ 2,317.50
STANDARD ENTERPRISES	UNIFORM HATS FOR CADETS	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	1/8/2026	$ 2,317.50
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 103.02
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 311.62
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 413.10
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 527.08
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS ACCOUNTING	- SUPPLIES	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 1,510.14
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS ACCOUNTING	- SUPPLIES	522 - ONE CENT SALES TAX EXTENSION 2	1/29/2026	$ 150.65
STEPHANIE KALACZYNSKI	ENRICHMENT - BRICKS 4 KIDZ	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/22/2026	$ 400.00
STEPHANIE KALACZYNSKI	ENRICHMENT - BRICKS 4 KIDZ	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/22/2026	$ 200.00
STEPHANIE KALACZYNSKI	ENRICHMENT - BRICKS 4 KIDZ	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/22/2026	$ 600.00
SUMMERVILLE ENTERTAINMENT LLC 2/2/2026 12:28:13 PM	CE WILLIAMS MS SOUTH 8TH GR FIELD TRIP	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 4,537.14
SUMMERVILLE HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 130.00

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SUMTER ADVERTISING COMPANY	BVIEW - MAINTENANCE UNIFORMS	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 819.60
SUMTER ADVERTISING COMPANY	BVIEW - MAINTENANCE UNIFORMS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	1/29/2026	$ 2,740.64
SUMTER ADVERTISING COMPANY	BVIEW - MAINTENANCE UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	1/29/2026	$ 29,631.95
SUMTER HS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/23/2026	$ 350.00
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	1/15/2026	$ 9,419.43
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	1/29/2026	$ 8,943.75
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	1/29/2026	$ 9,140.64
SUSAN ROBERTS	ENRICHMENT - DANCE EXPRESS	LADSON ELEM	- INSTR SVS	855 - EXPANDED LEARNING	1/15/2026	$ 400.00
SWEET TOOTH PEDIATRIC DENTISTRY	DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/15/2026	$ 215.00
SWEET TOOTH PEDIATRIC DENTISTRY	DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	1/15/2026	$ 350.00
SWEETWATER MUSIC TECHNOLOGY DIRECT	LADSON - FF&E - MUSIC ROOM FURNITURE	LADSON ELEM	- EQUIPMENT	522 - ONE CENT SALES TAX EXTENSION 2	1/29/2026	$ 2,136.73
SWEETWATER MUSIC TECHNOLOGY DIRECT	LADSON - FF&E - MUSIC ROOM FURNITURE	LADSON ELEM	- EQUIPMENT	522 - ONE CENT SALES TAX EXTENSION 2	1/29/2026	$ 5,307.98
T-MOBILE USA INC	ACCT:971643116	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 263.13
T-MOBILE USA INC	ACCT:971643116	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 1,054.15
T-MOBILE USA INC	ACCT:971643116	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 61.93
T-MOBILE USA INC	ACCT:971643116	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 61.93

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	DEPUTY SUPERINTENDENTS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 36.15
T-MOBILE USA INC	ACCT:971643116	DEPUTY SUPERINTENDENTS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 36.15
T-MOBILE USA INC	ACCT:971643116	FACILITY MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 61.93
T-MOBILE USA INC	ACCT:971643116	FACILITY MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 61.93
T-MOBILE USA INC	ACCT:971643116	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 61.93
T-MOBILE USA INC	ACCT:971643116	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 86.33
T-MOBILE USA INC	ACCT:971643116	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	ACCOUNTING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 71.16
T-MOBILE USA INC	ACCT:971643116	ACCOUNTING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 87.71
T-MOBILE USA INC	ACCT:971643116	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	1/15/2026	$ 1,693.50
T-MOBILE USA INC	ACCT:971643116	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	1/15/2026	$ 1,756.57
T-MOBILE USA INC	ACCT:971643116	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 87.71
T-MOBILE USA INC	ACCT:971643116	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 87.71
T-MOBILE USA INC	ACCT:971643116	ELEVATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 113.49
T-MOBILE USA INC	ACCT:971643116	ELEVATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 113.49

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 216.90
T-MOBILE USA INC	ACCT:971643116	MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 245.96
T-MOBILE USA INC	ACCT:971643116	NUTRITION SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	1/15/2026	$ 392.44
T-MOBILE USA INC	ACCT:971643116	NUTRITION SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	1/15/2026	$ 412.36
T-MOBILE USA INC	ACCT:971643116	CAPITAL IMPROVEMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 196.15
T-MOBILE USA INC	ACCT:971643116	CAPITAL IMPROVEMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 196.15
T-MOBILE USA INC	ACCT:971643116	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 103.12
T-MOBILE USA INC	ACCT:971643116	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 112.54
T-MOBILE USA INC	ACCT:971643116	CONSTRUCTION PROCUREMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 87.71
T-MOBILE USA INC	ACCT:971643116	CONSTRUCTION PROCUREMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 87.71
T-MOBILE USA INC	ACCT:971643116	LEGAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 113.49
T-MOBILE USA INC	ACCT:971643116	LEGAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 120.69
T-MOBILE USA INC	ACCT:971643116	GIFTED & TALENTED OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 51.56
T-MOBILE USA INC	ACCT:971643116	GIFTED & TALENTED OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 51.56
T-MOBILE USA INC	ACCT:971643116	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 35.11
T-MOBILE USA INC	ACCT:971643116	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 44.06

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T-MOBILE USA INC	ACCT:971643116	MLL & OTIS	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 500.77
T-MOBILE USA INC	ACCT:971643116	MLL & OTIS	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 515.18
T-MOBILE USA INC	ACCT:971643116	EDUC LDRSHP & EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 87.71
T-MOBILE USA INC	ACCT:971643116	EDUC LDRSHP & EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 87.71
T-MOBILE USA INC	ACCT:971643116	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 59.69
T-MOBILE USA INC	ACCT:971643116	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 122.13
T-MOBILE USA INC	ACCT:971643116	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 122.13
T-MOBILE USA INC	ACCT:971643116	PLANNING & FACILITY USE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 77.34
T-MOBILE USA INC	ACCT:971643116	PLANNING & FACILITY USE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 77.34
T-MOBILE USA INC	ACCT:971643116	CHIEF OF SCHOOLS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 23.05
T-MOBILE USA INC	ACCT:971643116	STUDENT SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 9.42
T-MOBILE USA INC	ACCT:971643116	STUDENT SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 1,329.63
T-MOBILE USA INC	ACCT:971643116	STUDENT SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 1,361.51
T-MOBILE USA INC	ACCT:971643116	NURSING SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 314.69
T-MOBILE USA INC	ACCT:971643116	NURSING SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 324.11
T-MOBILE USA INC	ACCT:971643116	CAREER & TECHNOLOGY EDUCATION	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 206.24

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T-MOBILE USA INC	ACCT:971643116	CAREER & TECHNOLOGY EDUCATION	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 206.24
T-MOBILE USA INC	ACCT:971643116	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 77.34
T-MOBILE USA INC	ACCT:971643116	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 77.34
T-MOBILE USA INC	ACCT:971643116	AUXILIARY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 36.15
T-MOBILE USA INC	ACCT:971643116	AUXILIARY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 36.15
T-MOBILE USA INC	ACCT:971643116	SECURITY & EMERG MGMT	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 30.10
T-MOBILE USA INC	ACCT:971643116	SECURITY & EMERG MGMT	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 30.10
T-MOBILE USA INC	ACCT:971643116	PROCUREMENT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 36.15
T-MOBILE USA INC	ACCT:971643116	PROCUREMENT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 36.15
T-MOBILE USA INC	ACCT:971643116	CAPITAL PROJECTS ACCOUNTING	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 72.30
T-MOBILE USA INC	ACCT:971643116	CAPITAL PROJECTS ACCOUNTING	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 72.30
T-MOBILE USA INC	ACCT:971643116	SCHOOL SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 437.99
T-MOBILE USA INC	ACCT:971643116	SCHOOL SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 447.65
T-MOBILE USA INC	ACCT:971643116	CHILD DEVELOPMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 98.08
T-MOBILE USA INC	ACCT:971643116	CHILD DEVELOPMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 108.49
T-MOBILE USA INC	ACCT:971643116	HEADSTART	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 98.08

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T-MOBILE USA INC	ACCT:971643116	HEADSTART	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 98.08
T-MOBILE USA INC	ACCT:971643116	HEADSTART	- PAG/CEL/MS	841 - HEAD START COLLABORATION	1/15/2026	$ 906.84
T-MOBILE USA INC	ACCT:971643116	HEADSTART	- PAG/CEL/MS	841 - HEAD START COLLABORATION	1/15/2026	$ 908.87
T-MOBILE USA INC	ACCT:971643116	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 781.30
T-MOBILE USA INC	ACCT:971643116	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 816.27
T-MOBILE USA INC	ACCT:971643116	TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 175.42
T-MOBILE USA INC	ACCT:971643116	TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 175.42
T-MOBILE USA INC	ACCT:971643116	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 1,831.52
T-MOBILE USA INC	ACCT:971643116	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 1,903.19
T-MOBILE USA INC	ACCT:971643116	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 959.77
T-MOBILE USA INC	ACCT:971643116	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 991.09
T-MOBILE USA INC	ACCT:971643116	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 36.15
T-MOBILE USA INC	ACCT:971643116	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 36.15
T-MOBILE USA INC	ACCT:971643116	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 603.60
T-MOBILE USA INC	ACCT:971643116	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 603.60
T-MOBILE USA INC	ACCT:971643116	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 25.78

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T-MOBILE USA INC	ACCT:971643116	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	SAFETY AND RISK SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 51.56
T-MOBILE USA INC	ACCT:971643116	SAFETY AND RISK SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 51.56
T-MOBILE USA INC	ACCT:971643116	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 36.15
T-MOBILE USA INC	ACCT:971643116	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 36.15
T-MOBILE USA INC	ACCT:971643116	DEPT OF EXCEPTIONAL CHILDREN	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 753.24
T-MOBILE USA INC	ACCT:971643116	DEPT OF EXCEPTIONAL CHILDREN	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 753.24
T-MOBILE USA INC	ACCT:971643116	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 185.79
T-MOBILE USA INC	ACCT:971643116	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 185.79
T-MOBILE USA INC	ACCT:971643116	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 150.50
T-MOBILE USA INC	ACCT:971643116	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 150.50
T-MOBILE USA INC	ACCT:971643116	STRATEGY PARTNERSHPS & PLNG	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 136.45
T-MOBILE USA INC	ACCT:971643116	STRATEGY PARTNERSHPS & PLNG	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 137.54
T-MOBILE USA INC	ACCT:971643116	REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	SCHOOL CHOICE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 159.00

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T-MOBILE USA INC	ACCT:971643116	SCHOOL CHOICE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 160.68
T-MOBILE USA INC	ACCT:971643116	FINANCIAL OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 147.19
T-MOBILE USA INC	ACCT:971643116	FINANCIAL OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 175.42
T-MOBILE USA INC	ACCT:971643116	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 144.60
T-MOBILE USA INC	ACCT:971643116	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 144.60
T-MOBILE USA INC	ACCT:971643116	CHIEF OPERATING OFFICER	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	CHIEF OPERATING OFFICER	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	ENERGY/ENVIRONMENTAL	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 61.93
T-MOBILE USA INC	ACCT:971643116	ENERGY/ENVIRONMENTAL	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 73.60
T-MOBILE USA INC	ACCT:971643116	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 1,889.06
T-MOBILE USA INC	ACCT:971643116	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 1,930.30
T-MOBILE USA INC	ACCT:971643116	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 221.94
T-MOBILE USA INC	ACCT:971643116	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 232.35
T-MOBILE USA INC	ACCT:971643116	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 98.08
T-MOBILE USA INC	ACCT:971643116	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 120.54
T-MOBILE USA INC	ACCT:971643116	ELEM LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 51.56

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T-MOBILE USA INC	ACCT:971643116	ELEM LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 51.56
T-MOBILE USA INC	ACCT:971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 61.93
T-MOBILE USA INC	ACCT:971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 61.93
T-MOBILE USA INC	ACCT:971643116	BELLE HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 36.15
T-MOBILE USA INC	ACCT:971643116	BELLE HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 49.19
T-MOBILE USA INC	ACCT:971643116	CHARLES PINCKNEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 36.15
T-MOBILE USA INC	ACCT:971643116	CHARLES PINCKNEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 36.15
T-MOBILE USA INC	ACCT:971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 108.45
T-MOBILE USA INC	ACCT:971643116	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 108.45
T-MOBILE USA INC	ACCT:971643116	CAROLINA PARK ES	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 144.60
T-MOBILE USA INC	ACCT:971643116	CAROLINA PARK ES	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 144.60
T-MOBILE USA INC	ACCT:971643116	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 36.15
T-MOBILE USA INC	ACCT:971643116	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 36.15
T-MOBILE USA INC	ACCT:971643116	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 25.78

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	LUCY G BECKHAM HS	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 51.56
T-MOBILE USA INC	ACCT:971643116	LUCY G BECKHAM HS	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 51.56
T-MOBILE USA INC	ACCT:971643116	WANDO HS	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 77.34
T-MOBILE USA INC	ACCT:971643116	WANDO HS	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 77.34
T-MOBILE USA INC	ACCT:971643116	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	855 - EXPANDED LEARNING	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	855 - EXPANDED LEARNING	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	HARBOR VIEW ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 36.15
T-MOBILE USA INC	ACCT:971643116	HARBOR VIEW ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 50.56
T-MOBILE USA INC	ACCT:971643116	STILES POINT ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 51.56
T-MOBILE USA INC	ACCT:971643116	STILES POINT ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 51.56
T-MOBILE USA INC	ACCT:971643116	MURRAY-LASAINE ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	1/15/2026	$ 11.38
T-MOBILE USA INC	ACCT:971643116	JAMES ISLAND ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 71.16
T-MOBILE USA INC	ACCT:971643116	JAMES ISLAND ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 87.71
T-MOBILE USA INC	ACCT:971643116	CAMP ROAD MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 72.30
T-MOBILE USA INC	ACCT:971643116	CAMP ROAD MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 76.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 61.92
T-MOBILE USA INC	ACCT:971643116	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 61.92
T-MOBILE USA INC	ACCT:971643116	CHICORA ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 123.86
T-MOBILE USA INC	ACCT:971643116	CHICORA ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 123.86
T-MOBILE USA INC	ACCT:971643116	LAMBS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	LAMBS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	LADSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 123.84
T-MOBILE USA INC	ACCT:971643116	LADSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 123.84
T-MOBILE USA INC	ACCT:971643116	LADSON ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	LADSON ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	PINEHURST ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	PINEHURST ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	PINEHURST ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	PINEHURST ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	NORTH CHARLESTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 98.08
T-MOBILE USA INC	ACCT:971643116	NORTH CHARLESTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 98.08

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 98.08
T-MOBILE USA INC	ACCT:971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 98.08
T-MOBILE USA INC	ACCT:971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	1/15/2026	$ 72.30
T-MOBILE USA INC	ACCT:971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	1/15/2026	$ 72.30
T-MOBILE USA INC	ACCT:971643116	W B GOODWIN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 61.93
T-MOBILE USA INC	ACCT:971643116	W B GOODWIN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 61.93
T-MOBILE USA INC	ACCT:971643116	W B GOODWIN ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	1/15/2026	$ 36.15
T-MOBILE USA INC	ACCT:971643116	W B GOODWIN ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	1/15/2026	$ 36.15
T-MOBILE USA INC	ACCT:971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 134.23
T-MOBILE USA INC	ACCT:971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 134.23
T-MOBILE USA INC	ACCT:971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	1/15/2026	$ 72.30
T-MOBILE USA INC	ACCT:971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	1/15/2026	$ 72.30
T-MOBILE USA INC	ACCT:971643116	HUNLEY PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 36.15
T-MOBILE USA INC	ACCT:971643116	HUNLEY PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 36.15
T-MOBILE USA INC	ACCT:971643116	A C CORCORAN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 87.71
T-MOBILE USA INC	ACCT:971643116	A C CORCORAN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 87.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	A C CORCORAN ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	A C CORCORAN ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	MIDLAND PARK PRIMARY SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 98.08
T-MOBILE USA INC	ACCT:971643116	MIDLAND PARK PRIMARY SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 128.99
T-MOBILE USA INC	ACCT:971643116	DEER PARK MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	DEER PARK MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	DEER PARK MIDDLE SCHOOL	- PAG/CEL/MS	201 - TITLE I - REGULAR	1/15/2026	$ 36.15
T-MOBILE USA INC	ACCT:971643116	DEER PARK MIDDLE SCHOOL	- PAG/CEL/MS	201 - TITLE I - REGULAR	1/15/2026	$ 36.15
T-MOBILE USA INC	ACCT:971643116	MARY FORD EARLY LRN & FAM CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 61.93
T-MOBILE USA INC	ACCT:971643116	MARY FORD EARLY LRN & FAM CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 61.93
T-MOBILE USA INC	ACCT:971643116	PEPPERHILL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	PEPPERHILL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	NORTHWOODS MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 103.12
T-MOBILE USA INC	ACCT:971643116	NORTHWOODS MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 103.12
T-MOBILE USA INC	ACCT:971643116	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 87.71
T-MOBILE USA INC	ACCT:971643116	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 98.12

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 175.42
T-MOBILE USA INC	ACCT:971643116	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 209.73
T-MOBILE USA INC	ACCT:971643116	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 149.64
T-MOBILE USA INC	ACCT:971643116	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 164.05
T-MOBILE USA INC	ACCT:971643116	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	201 - TITLE I - REGULAR	1/15/2026	$ 36.15
T-MOBILE USA INC	ACCT:971643116	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	201 - TITLE I - REGULAR	1/15/2026	$ 36.15
T-MOBILE USA INC	ACCT:971643116	CHAS COUNTY SCHOOL OF THE ARTS	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 51.03
T-MOBILE USA INC	ACCT:971643116	CHAS COUNTY SCHOOL OF THE ARTS	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 51.56
T-MOBILE USA INC	ACCT:971643116	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 304.51
T-MOBILE USA INC	ACCT:971643116	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 304.51
T-MOBILE USA INC	ACCT:971643116	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 113.49
T-MOBILE USA INC	ACCT:971643116	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 113.49
T-MOBILE USA INC	ACCT:971643116	ACADEMIC MAGNET HS	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 143.59
T-MOBILE USA INC	ACCT:971643116	ACADEMIC MAGNET HS	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 431.35

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T-MOBILE USA INC	ACCT:971643116	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 51.56
T-MOBILE USA INC	ACCT:971643116	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 51.56
T-MOBILE USA INC	ACCT:971643116	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 36.15
T-MOBILE USA INC	ACCT:971643116	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 36.15
T-MOBILE USA INC	ACCT:971643116	TURNING POINT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 61.93
T-MOBILE USA INC	ACCT:971643116	TURNING POINT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 61.93
T-MOBILE USA INC	ACCT:971643116	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 51.56
T-MOBILE USA INC	ACCT:971643116	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 51.56
T-MOBILE USA INC	ACCT:971643116	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 103.12
T-MOBILE USA INC	ACCT:971643116	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 103.12
T-MOBILE USA INC	ACCT:971643116	STONO PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 160.01
T-MOBILE USA INC	ACCT:971643116	STONO PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 160.02
T-MOBILE USA INC	ACCT:971643116	ASHLEY RIVER ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 98.08
T-MOBILE USA INC	ACCT:971643116	ASHLEY RIVER ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 98.08
T-MOBILE USA INC	ACCT:971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 87.71
T-MOBILE USA INC	ACCT:971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 87.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	DRAYTON HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 36.15
T-MOBILE USA INC	ACCT:971643116	DRAYTON HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 36.16
T-MOBILE USA INC	ACCT:971643116	CE WILLIAMS - SOUTH (7TH 8TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 87.71
T-MOBILE USA INC	ACCT:971643116	CE WILLIAMS - SOUTH (7TH 8TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 87.71
T-MOBILE USA INC	ACCT:971643116	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 98.08
T-MOBILE USA INC	ACCT:971643116	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 111.12
T-MOBILE USA INC	ACCT:971643116	WEST ASHLEY HS	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 72.30
T-MOBILE USA INC	ACCT:971643116	WEST ASHLEY HS	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 72.30
T-MOBILE USA INC	ACCT:971643116	HS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 51.56
T-MOBILE USA INC	ACCT:971643116	HS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 51.56
T-MOBILE USA INC	ACCT:971643116	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 299.28
T-MOBILE USA INC	ACCT:971643116	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 316.45
T-MOBILE USA INC	ACCT:971643116	CHARLESTON PROGRESSIVE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	CHARLESTON PROGRESSIVE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 25.78

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T-MOBILE USA INC	ACCT:971643116	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 51.56
T-MOBILE USA INC	ACCT:971643116	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 51.56
T-MOBILE USA INC	ACCT:971643116	BUIST ACADEMY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 36.15
T-MOBILE USA INC	ACCT:971643116	BUIST ACADEMY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 36.15
T-MOBILE USA INC	ACCT:971643116	JULIAN MITCHELL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	JULIAN MITCHELL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 87.71
T-MOBILE USA INC	ACCT:971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 87.71
T-MOBILE USA INC	ACCT:971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 87.71
T-MOBILE USA INC	ACCT:971643116	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 87.71
T-MOBILE USA INC	ACCT:971643116	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 139.27
T-MOBILE USA INC	ACCT:971643116	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 139.27
T-MOBILE USA INC	ACCT:971643116	BURKE HIGH	- PAG/CEL/MS	201 - TITLE I - REGULAR	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	BURKE HIGH	- PAG/CEL/MS	201 - TITLE I - REGULAR	1/15/2026	$ 25.78

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	BURKE COMMUNITY ED	- PAG/CEL/MS	855 - EXPANDED LEARNING	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	BURKE COMMUNITY ED	- PAG/CEL/MS	855 - EXPANDED LEARNING	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	EARLY COLLEGE HS	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 232.31
T-MOBILE USA INC	ACCT:971643116	EARLY COLLEGE HS	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 232.31
T-MOBILE USA INC	ACCT:971643116	MIDDLE SCHOOL LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 30.10
T-MOBILE USA INC	ACCT:971643116	MIDDLE SCHOOL LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 30.10
T-MOBILE USA INC	ACCT:971643116	JANE EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	JANE EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 35.20
T-MOBILE USA INC	ACCT:971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	1/15/2026	$ 11.38
T-MOBILE USA INC	ACCT:971643116	MINNIE HUGHES ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	MINNIE HUGHES ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 134.23
T-MOBILE USA INC	ACCT:971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 145.61
T-MOBILE USA INC	ACCT:971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	201 - TITLE I - REGULAR	1/15/2026	$ 36.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	201 - TITLE I - REGULAR	1/15/2026	$ 36.15
T-MOBILE USA INC	ACCT:971643116	BAPTIST HILL MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 51.56
T-MOBILE USA INC	ACCT:971643116	BAPTIST HILL MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 51.56
T-MOBILE USA INC	ACCT:971643116	ANGEL OAK PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	1/15/2026	$ 77.34
T-MOBILE USA INC	ACCT:971643116	ANGEL OAK PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	1/15/2026	$ 77.34
T-MOBILE USA INC	ACCT:971643116	EDITH FRIERSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ (0.01)
T-MOBILE USA INC	ACCT:971643116	EDITH FRIERSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	EDITH FRIERSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 87.71
T-MOBILE USA INC	ACCT:971643116	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 87.71
T-MOBILE USA INC	ACCT:971643116	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 25.78
T-MOBILE USA INC	ACCT:971643116	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	1/15/2026	$ 25.78
TALKING POINTS	Title I Funds for Talking Points	NORTHWOODS MIDDLE SCHOOL	- SOFTWARE	201 - TITLE I - REGULAR	1/29/2026	$ 3,500.00
TALOSYS INC	TEMP MONITORING DEVICE AND SERVICE NEW LADSON	NUTRITION SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 835.00
TAYLOR CORPIN	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/26/2026	$ 3,150.00
TBP PRODUCTIONS, LLP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 500.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TDS TELECOM	ACCT:843-887-3856	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	1/15/2026	$ 156.54
TECHNOLOGY SOLUTIONS OF CHARLESTON	75 CALHOUN SURVEILLANCE UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	1/29/2026	$ 31,740.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	75 CALHOUN SURVEILLANCE UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	1/29/2026	$ 9,220.31
TECHNOLOGY SOLUTIONS OF CHARLESTON	AC CORCORAN ADDITION AIPHONE	A C CORCORAN ELEM	- SECUR/SURV	539 - LONG TERM DEBT SPRING BAN2022A	1/22/2026	$ 2,488.82
TECHNOLOGY SOLUTIONS OF CHARLESTON	AC CORCORAN ADDITION PLAYGROUND CAMERA	A C CORCORAN ELEM	- SECUR/SURV	539 - LONG TERM DEBT SPRING BAN2022A	1/15/2026	$ 2,265.88
TECHNOLOGY SOLUTIONS OF CHARLESTON	ACCESS CONTROL FOR SIMMONS PINCKNEY DOORS - TSC	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 17,219.03
TECHNOLOGY SOLUTIONS OF CHARLESTON	ACCESS CONTROL FOR ST. JAMES/SANTEE DOORS - TSC	ST JAMES-SANTEE ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 31,151.66
TECHNOLOGY SOLUTIONS OF CHARLESTON	CARIO AVIGILON ACCESS CONTROL CONVERSION	CARIO MIDDLE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 20,520.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CARIO AVIGILON ACCESS CONTROL CONVERSION	CARIO MIDDLE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 16,515.68
TECHNOLOGY SOLUTIONS OF CHARLESTON	MONTESSORI COMM DOOR HARDWARE UPGRADE DOOR 14	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 700.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	MONTESSORI COMM DOOR HARDWARE UPGRADE DOOR 14	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 1,878.07
TECHNOLOGY SOLUTIONS OF CHARLESTON	NORTHWOODS EXTERIOR DOORS PACKAGE 1	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 32,674.92
TECHNOLOGY SOLUTIONS OF CHARLESTON	PHY SEC STOCK CABLE	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 305.29
TECHNOLOGY SOLUTIONS OF CHARLESTON	SPRINGFIELD ES SURVEILLANCE CAMERA UPGRADE	SPRINGFIELD ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 83,649.33
TECHNOLOGY SOLUTIONS OF CHARLESTON	SPRINGFIELD ES SURVEILLANCE CAMERA UPGRADE	SPRINGFIELD ELEM	- TECH EQUIP	557 - FIXED COST OWNERSHIP/CLASSMOD	1/8/2026	$ 31,738.62
TECHNOLOGY SOLUTIONS OF CHARLESTON	STALL ADDITION CAMERA MOVE	R B STALL HIGH	- SECUR/SURV	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 2,912.70

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TECHNOLOGY SOLUTIONS OF CHARLESTON	STILES POINT AVIGILON ACC	STILES POINT ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 12,480.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	STILES POINT AVIGILON ACC	STILES POINT ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 2,342.41
TECHVENTURES, LLC	ASHLEY RIVER CREATIVE CAFETORIUM AV COMPONENTS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 1,845.00
TECHVENTURES, LLC	ASHLEY RIVER CREATIVE CAFETORIUM AV COMPONENTS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 1,023.51
TECHVENTURES, LLC	BAPTIST HILL CAFETORIUM REPLACEMENT SCREEN	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 2,174.55
TECHVENTURES, LLC	FY26 AV BREAK FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 1,595.00
TECHVENTURES, LLC	LADSON MOVE MT ZION AV EQUIP & REINSTALL	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 4,995.00
TECHVENTURES, LLC	LADSON MOVE MT ZION AV EQUIP & REINSTALL	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 3,253.65
TECHVENTURES, LLC	MORNINGSIDE GYM & MUSIC ROOMS (3) AV	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	1/29/2026	$ 8,995.00
TECHVENTURES, LLC	MORNINGSIDE GYM & MUSIC ROOMS (3) AV	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	1/29/2026	$ 16,972.55
TECHVENTURES, LLC	MURRAY LASAINE MP ROOM	MURRAY-LASAINE ELEM	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	1/29/2026	$ 10,453.10
TECHVENTURES, LLC	MURRAY LASAINE MP ROOM	MURRAY-LASAINE ELEM	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	1/29/2026	$ 12,572.06
TECHVENTURES, LLC	STALL GYM MIXER & MICS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 2,200.00
TECHVENTURES, LLC	STALL GYM MIXER & MICS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 3,756.14
TEE IT UP, LLC	JACKETS FOR NURSING SERVICES	NURSING SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	1/15/2026	$ 6,175.25
TENNESSEE THEATRE COMPANY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 930.00

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TENNESSEE THEATRE COMPANY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/21/2026	$ 1,290.00
TENNESSEE THEATRE COMPANY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/26/2026	$ 870.00
TEQUIPMENT INC	Buist CTE classroom equipment from Teq	BUIST ACADEMY ELEM	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	1/29/2026	$ 2,941.91
TEQUIPMENT INC	Buist CTE classroom equipment from Teq	BUIST ACADEMY ELEM	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	1/29/2026	$ 5,940.50
TESSA N. ALLEN	CARIO MS ACCOMPANIST	CARIO MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 250.00
TESSA N. ALLEN	LAING MS ACCOMPANIST	LAING MIDDLE	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 350.00
THE JUNE SHELTON SCHOOL AND EVALUATION CENTER	EDUCATIONAL LEADERSHIP COURSE	ELEM LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	1/29/2026	$ 2,950.00
THE KEENA EDWARDS GROUP LLC	DRAYTON - COLUMN AND STAGE PAINTING	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 5,275.00
THE KEENA EDWARDS GROUP LLC	DRAYTON - COLUMN AND STAGE PAINTING	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 750.00
THE KEENA EDWARDS GROUP LLC	DRAYTON - COLUMN AND STAGE PAINTING	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	1/29/2026	$ 758.64
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	BRIDGE VIEW DRIVE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	MAMIE P WHITESIDES ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 58.50
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	SULLIVAN'S ISLAND ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	JENNIE MOORE ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	EAST COOPER CAS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 113.93

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	CAROLINA PARK ES	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	LAING MIDDLE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	MOULTRIE MIDDLE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	HARBOR VIEW ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	CHICORA ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	NORTH CHARLESTON ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 58.50
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 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	1/15/2026	$ 58.50
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	NORTH CHARLESTON HIGH	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 58.50
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	R B STALL HIGH	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 58.50
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	ST ANDREWS ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	SPRINGFIELD ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	MONTESSORI COMMUNITY SCHL CHAS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	WEST ASHLEY HS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 293.64
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 58.50

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	MEMMINGER ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	JAMES SIMONS MONTESSORI	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	BUIST ACADEMY ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	JULIAN MITCHELL ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	SANDERS-CLYDE ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	CHAS MATH & SCIENCE CHARTER	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 113.93
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/15/2026	$ 670.48
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/15/2026	$ 1,051.96
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/15/2026	$ 658.92
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WANDO HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/15/2026	$ 693.60
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/15/2026	$ 639.73
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 687.82
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	LADSON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 693.60
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/15/2026	$ 138.72
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 307.50
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	A C CORCORAN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/15/2026	$ 554.88

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THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	A C CORCORAN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/15/2026	$ 1,040.40
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	A C CORCORAN ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 693.60
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/15/2026	$ 1,040.40
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MIDLAND PARK PRIMARY SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 682.04
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 487.83
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/15/2026	$ 682.04
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/15/2026	$ 693.60
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/15/2026	$ 1,283.16
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 693.60
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 462.40
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 457.78
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/15/2026	$ 693.60
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/15/2026	$ 1,248.48
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 693.60
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/15/2026	$ 339.17
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/15/2026	$ 485.52

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/15/2026	$ 682.04
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/15/2026	$ 709.09
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/15/2026	$ 751.40
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/15/2026	$ 1,236.92
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/15/2026	$ 1,352.52
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 487.83
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 693.60
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WEST ASHLEY HS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 809.20
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHARLESTON PROGRESSIVE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 423.10
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	BUIST ACADEMY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/15/2026	$ 635.80
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	BUIST ACADEMY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/15/2026	$ 705.16
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	BUIST ACADEMY ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 716.72
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/15/2026	$ 699.38
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/15/2026	$ 710.94
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/15/2026	$ 1,023.06
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/15/2026	$ 1,127.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 699.38
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	1/29/2026	$ 699.38
THE PROPHET CORPORATiON	JOHNS ISLAND ES - FF&E PE EQUIPMENT	JOHNS ISLAND ES	- EQUIPMENT	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 10,828.35
THE PROPHET CORPORATiON	LADSON FF&E - PE EQUIPMENT	LADSON ELEM	- EQUIPMENT	522 - ONE CENT SALES TAX EXTENSION 2	1/29/2026	$ 11,659.01
THE PROPHET CORPORATiON	MORNINGSIDE - FF&E - PE EQUIPMENT	MORNINGSIDE MIDDLE	- EQUIPMENT	539 - LONG TERM DEBT SPRING BAN2022A	1/8/2026	$ 2,801.83
THE PROPHET CORPORATiON	MORNINGSIDE FF&E - PE EQUIPMENT	MORNINGSIDE MIDDLE	- EQUIPMENT	539 - LONG TERM DEBT SPRING BAN2022A	1/8/2026	$ 6,292.54
THE PROPHET CORPORATiON	MORNINGSIDE FF&E - PE EQUIPMENT	MORNINGSIDE MIDDLE	- EQUIPMENT	539 - LONG TERM DEBT SPRING BAN2022A	1/29/2026	$ 303.13
THE PROTESTANT CHURCH IN THE DIOCESE OF SC	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 1,777.50
THE SEGAL COMPANY (EASTERN STATES) INC	CONSULTING AGREEMENT COMPENSATION STUDY	DISTRICTWIDE ACCOUNTING	- MGMT SVS	100 - GENERAL OPERATING	1/22/2026	$ 5,000.00
THE STEPPING STONES GROUPS LLC	BLANKET PO FOR TA FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 2,800.00
THE STEPPING STONES GROUPS LLC	BLANKET PO FOR TA FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 5,320.00
THE STEPPING STONES GROUPS LLC	BLANKET PO FOR TA FY26	MAMIE P WHITESIDES ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,386.76
THE STEPPING STONES GROUPS LLC	BLANKET PO FOR TA FY26	MAMIE P WHITESIDES ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 2,775.00
THE STEPPING STONES GROUPS LLC	BLANKET PO FOR TA FY26	ZUCKER MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 1,387.50
THE STEPPING STONES GROUPS LLC 2/2/2026 12:28:13 PM	BLANKET PO FOR TA FY26	ZUCKER MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 2,497.50
THE STEPPING STONES GROUPS LLC	BLANKET PO FOR TA FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 2,448.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
THE STEPPING STONES GROUPS LLC	BLANKET PO FOR TA FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 5,056.00
THE STEPPING STONES GROUPS LLC	BLANKET PO FOR TA FY26	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 3,200.00
THE STEPPING STONES GROUPS LLC	BLANKET PO FOR TA FY26	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	1/29/2026	$ 6,260.00
THE STEPPING STONES GROUPS LLC	EVALUATION SERVICES/Lean Contract	STUDENT SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 3,800.00
THE TENEO GROUP	INFINITY NETWORK PROTECTION VPN LICENSES COTERM W/	IT NETWORK OPERATIONS	- SOFTWARE	522 - ONE CENT SALES TAX EXTENSION 2	1/8/2026	$ 25,032.94
THE WARE GROUP LLC	ECMCS - 2.5T HEAT PUMP ROOM 139	E COOPER MONTESSORI CHARTER ES	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 11,810.62
THE WARE GROUP LLC	ECMCS - 2.5T HEAT PUMP ROOM 167	E COOPER MONTESSORI CHARTER ES	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 11,810.62
THE WARE GROUP LLC	LADSON - WALL MOUNT HEAT PUMP	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	1/15/2026	$ 9,655.53
THOMAS & DENZINGER ARCHITECTS PA	AC MAG ATHLETIC IMPROVEMENTS DESIGN SERVICES	ACADEMIC MAGNET HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 20,400.00
THOMAS & DENZINGER ARCHITECTS PA	AC MAG ATHLETIC IMPROVEMENTS DESIGN SERVICES	ACADEMIC MAGNET HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 14,571.54
THOMAS & DENZINGER ARCHITECTS PA	AC MAG ATHLETIC IMPROVEMENTS DESIGN SERVICES	ACADEMIC MAGNET HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	1/29/2026	$ 3,581.58
THOMAS & DENZINGER ARCHITECTS PA	AC MAG ATHLETIC IMPROVEMENTS DESIGN SERVICES	ACADEMIC MAGNET HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	1/29/2026	$ 20,000.00
THOMAS & DENZINGER ARCHITECTS PA	ST JOHNS - PLUMBING (TOILET/LOCKER ROOM) CA FEES	ST JOHN'S HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 4,780.00
THOMAS A BONAVITA III	75 CALHOUN 3RD CONFERENCE RMS (6)	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	1/22/2026	$ 7,809.38
THOMAS A BONAVITA III	75 CALHOUN 3RD CONFERENCE RMS (6)	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	1/22/2026	$ 71,246.57
THOMAS C. CARIO MIDDLE SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/7/2026	$ 388.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
THOMAS GREIG	ACADEMIC MAGNET HS LACROSSE BKG FEE	ACADEMIC MAGNET HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/29/2026	$ 175.00
THOMAS GREIG	LUCY BECKHAM YS LACROSSE ASSIGNOR	LUCY G BECKHAM HS	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/29/2026	$ 175.00
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/8/2026	$ 195,583.20
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/15/2026	$ 191,291.80
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/29/2026	$ 556.70
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/29/2026	$ 191,157.41
TOP SHELF CATERING COMPANY	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/26/2026	$ 3,960.00
TOWN OF SULLIVANS ISLAND	SULLIVANS - NOV/2025	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 10.00
TOWN OF SULLIVANS ISLAND	SULLIVANS - NOV/2025	SULLIVAN'S ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	1/15/2026	$ 3,309.55
TRANSFORMATION LEADERS NETWORK	EDUCATIONAL/TRAINING SERVICES	A C CORCORAN ELEM	- INSTR PROG	201 - TITLE I - REGULAR	1/15/2026	$ 4,000.00
TRANSFORMATION LEADERS NETWORK	FY25-26 Transformation Leaders Network - Dr Snow	JULIAN MITCHELL ELEM	- INSTR PROG	371 - EIA - PRIORITY SCHOOLS TA	1/29/2026	$ 3,125.00
TRIAD MECHANICAL CONTRACTORS	HAUT GAP - HVAC REPLACEMENT	HAUT GAP MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 19,782.50
TRIAD MECHANICAL CONTRACTORS	HAUT GAP - HVAC REPLACEMENT	HAUT GAP MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 239,320.00
TRIDENT CONSTRUCTION LLC	BAPTIST HILL ATHLETIC ADDITION & RENO CONTRACT	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/29/2026	$ 259,124.37
TROY EVANS	FY26 DW BUILDING-DOOR-WINDOW SIGNAGE	MAINTENANCE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 854.95
TROY EVANS	FY26 DW BUILDING-DOOR-WINDOW SIGNAGE	MAINTENANCE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 2,168.65

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TROY EVANS	FY26 DW BUILDING-DOOR-WINDOW SIGNAGE	MAINTENANCE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 2,316.75
TROY EVANS	NCCA - REPAINT PARKING SPACE AND TRAFFIC LINES	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 3,639.00
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS INC	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	1/8/2026	$ 303,927.22
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS INC	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	1/22/2026	$ 328,502.98
TURKY'S TOWING	FY26 - TOWING SVCS FOR DISTRICT FLEET VEHICLES	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	1/8/2026	$ 205.00
TURKY'S TOWING	FY26 - TOWING SVCS FOR DISTRICT FLEET VEHICLES	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 155.00
TURKY'S TOWING	FY26 - TOWING SVCS FOR DISTRICT FLEET VEHICLES	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 205.00
TYLER BUSINESS FORMS	BIIM TAX FORMS 2025	BUSINESS INTELLIGENCE	- PRINT/BIND	100 - GENERAL OPERATING	1/15/2026	$ 2,904.50
UNITY SCHOOL BUS PARTS INC	UNITY SCHOOL BUS PARTS -STUDENT TRANSPORTATION	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	1/29/2026	$ 4,139.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	USC/CCSD MASTER'S PROGRAM	DISTRICTWIDE ACCOUNTING	- INSTR PROG	100 - GENERAL OPERATING	1/29/2026	$ 13,905.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	USC/CCSD MASTER'S PROGRAM	HUMAN RESOURCES	- INSTR PROG	100 - GENERAL OPERATING	1/29/2026	$ 13,905.00
UNUMPROVIDENT CORPORATION	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	1/8/2026	$ 2,874.90
UNUMPROVIDENT CORPORATION	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	1/15/2026	$ 2,864.67
UNUMPROVIDENT CORPORATION	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	1/29/2026	$ 2,860.58
US FOODS	SUPPLIES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 279.19
US FOODS	FOOD SERVICE	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 355.88

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NUTRITION SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 2,451.06
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 414.31
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 1,115.28
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 220.31
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 1,533.76
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 428.51
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 303.97
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 1,137.58
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 690.22
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 249.71
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 3,245.21
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 143.12
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 843.41
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 3,029.64
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 4,779.15
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/15/2026	$ 438.16

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 309.65
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 2,311.60
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 1,804.63
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 213.75
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 158.75
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 772.74
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 153.75
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 2,350.28
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 226.40
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 1,871.18
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 222.80
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 2,169.51
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 2,275.75
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 285.08
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 184.22
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/8/2026	$ 1,291.90

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 263.20
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 877.81
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 1,075.46
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/15/2026	$ 113.06
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/15/2026	$ 843.52
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 732.72
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 2,530.00
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 3,315.52
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 239.51
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 397.39
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 2,371.87
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 2,441.34
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 527.83
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 450.52
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 2,959.24
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 508.16

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 136.09
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 6,260.37
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 393.43
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 270.64
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 1,743.44
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 2,343.82
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 2,394.38
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 373.70
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 706.48
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 2,899.58
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 3,086.23
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/15/2026	$ 130.08
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 1,228.08
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 166.29
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 1,444.41
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 271.03

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 2,988.35
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 414.30
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 939.20
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 4,506.51
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 3,068.80
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 150.32
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 2,119.37
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 666.97
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 612.30
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 4,841.72
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 3,688.69
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/15/2026	$ 84.04
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/15/2026	$ 226.12
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/15/2026	$ 859.97
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 894.40
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 409.85

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 1,016.03
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 542.80
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 5,751.30
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 7,615.11
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 116.25
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 4,097.00
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 431.74
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 4,178.52
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 4,598.44
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 866.34
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 197.86
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 3,390.70
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 1,599.42
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/15/2026	$ 10.05
US FOODS 2/2/2026 12:28:13 PM	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/15/2026	$ 476.07
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 308.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 379.77
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 2,292.56
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 3,298.10
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 284.91
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 572.80
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 2,081.60
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 3,729.92
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 824.53
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 381.96
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 4,573.08
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 2,351.33
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 409.14
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 299.54
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 3,493.86
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 2,584.89
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/15/2026	$ 439.76

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 387.70
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 2,824.90
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 3,008.40
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 214.86
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 1,935.36
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/15/2026	$ 944.95
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 765.44
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 5,088.33
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 4,007.26
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 4,530.99
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/15/2026	$ 609.31
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 625.38
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 867.43
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 103.40
US FOODS 2/2/2026 12:28:13 PM	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 2,410.44
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 3,966.98

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 4,024.61
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 218.22
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 1,040.11
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 438.72
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 156.62
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 4,600.98
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 1,986.09
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 611.24
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 412.37
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 3,561.17
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 3,412.96
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 420.37
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 50.74
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 316.25
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 258.50
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 268.29

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 2,136.39
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 2,404.28
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 598.64
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 1,524.81
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 126.92
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 340.99
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 255.24
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 267.34
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 4,047.25
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 4,262.36
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 289.46
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 3,554.85
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/15/2026	$ 430.40
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 2,932.74
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 301.39
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 2,440.43

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 645.80
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 992.69
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 7,820.13
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 5,114.16
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/15/2026	$ 385.45
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 484.31
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 530.04
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 168.20
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 3,232.30
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 232.50
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 3,076.82
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 4,928.78
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 1,197.67
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 500.90
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 9,598.38
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 5,790.65

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 121.56
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 297.64
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 876.64
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 338.11
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 1,496.42
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 393.71
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 571.15
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 1,407.70
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 1,580.28
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 167.87
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 3,971.28
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/15/2026	$ 183.09
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 435.33
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 2,399.41
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 3,133.12
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 793.03

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 570.42
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 889.37
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 2,844.62
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 2,422.88
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/15/2026	$ 814.62
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 269.25
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 178.99
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 330.46
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 2,691.80
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 1,698.96
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 1,325.78
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 2,630.61
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/15/2026	$ 556.88
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 523.50
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 2,370.72
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 2,597.02

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 875.99
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 5,310.99
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 3,785.90
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/15/2026	$ 267.88
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 304.28
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 1,529.20
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 3,730.00
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 334.31
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 2,743.70
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 3,223.12
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/15/2026	$ 1,430.66
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 899.97
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 1,510.09
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 326.67
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 10,476.60
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 7,243.39

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 7,640.44
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 146.84
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 43.42
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 124.15
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 824.78
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 733.59
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 232.34
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 2,237.52
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 380.17
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 2,716.06
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 105.18
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 339.01
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 1,310.70
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 1,938.01
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 254.39
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 1,536.58

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 532.34
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/15/2026	$ 255.02
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 220.98
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 2,017.95
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 117.96
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 1,588.82
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 313.38
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 190.53
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 1,233.31
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 853.29
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 1,378.06
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 453.78
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 4,596.85
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 200.12
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 2,237.66
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/15/2026	$ 686.02

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 376.99
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/15/2026	$ 3,384.04
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 2,690.05
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 873.32
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 762.48
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 124.35
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 1,040.36
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 113.06
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 700.66
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 2,355.70
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 128.40
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 1,680.80
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 2,877.69
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 156.45
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 142.76
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 2,174.61

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 1,568.21
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 52.32
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 161.34
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 1,089.02
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 175.90
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 297.52
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 6,150.88
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 2,320.06
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 446.67
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 344.80
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 2,103.10
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 1,766.77
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 570.26
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 596.10
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 3,507.06
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 3,230.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 533.66
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 692.73
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 1,570.50
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 3,499.19
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 257.94
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 302.41
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 381.32
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 1,897.26
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 2,579.31
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 528.80
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 2,542.59
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/29/2026	$ 106.63
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/29/2026	$ 1,257.48
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 394.64
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 1,872.26
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 363.85

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 166.95
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 1,185.19
US FOODS	FOOD SERVICES	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 465.63
US FOODS	FOOD SERVICES	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 1,836.72
US FOODS	FOOD SERVICES	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 564.97
US FOODS	FOOD SERVICES	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 3,123.02
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 380.10
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 2,132.20
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 487.62
US FOODS	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 3,196.82
US FOODS	FOOD SERVICES	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 2,264.62
US FOODS	FOOD SERVICES	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 973.36
US FOODS	FOOD SERVICES	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 3,420.10
US FOODS	FOOD SERVICES	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 328.27
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 286.25
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 1,539.89

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 615.28
US FOODS	FOOD SERVICES	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 2,453.96
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 951.87
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 3,979.73
US FOODS	FOOD SERVICES	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 291.80
US FOODS	FOOD SERVICES	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 2,304.71
US FOODS	FOOD SERVICES	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 782.28
US FOODS	FOOD SERVICES	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 4,730.11
US FOODS	FOOD SERVICES	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 116.24
US FOODS	FOOD SERVICES	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 567.18
US FOODS	FOOD SERVICES	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 124.53
US FOODS	FOOD SERVICES	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 2,122.63
US FOODS	FOOD SERVICES	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 716.82
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 137.90
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 2,545.82
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 253.92

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 43.80
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 1,626.97
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 552.50
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 4,321.36
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 524.39
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 2,239.43
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 498.78
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 168.59
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 4,427.54
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 234.15
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 944.01
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 156.36
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 2,285.99
US FOODS	FOOD SERVICES	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 767.31
US FOODS	FOOD SERVICES	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 4,149.04
US FOODS	FOOD SERVICES	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 155.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 239.00
US FOODS	FOOD SERVICES	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 2,708.62
US FOODS	FOOD SERVICES	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 746.67
US FOODS	FOOD SERVICES	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 3,659.89
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 240.06
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 299.22
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 139.17
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 163.81
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 1,414.83
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 2,487.31
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 439.31
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 2,736.01
US FOODS	FOOD SERVICES	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 747.26
US FOODS	FOOD SERVICES	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 287.91
US FOODS	FOOD SERVICES	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 2,245.24
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 253.94

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 581.81
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 2,622.15
US FOODS	FOOD SERVICES	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 5,003.28
US FOODS	FOOD SERVICES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 206.24
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 1,338.40
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 282.86
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 1,735.22
US FOODS	FOOD SERVICES	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 363.12
US FOODS	FOOD SERVICES	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 2,617.92
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 140.18
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 1,748.10
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 252.38
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 3,402.96
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 178.32
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 1,075.41
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 1,639.98

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 178.86
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 6,127.64
US FOODS	FOOD SERVICES	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 237.81
US FOODS	FOOD SERVICES	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 1,230.63
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 363.17
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 2,500.65
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 184.78
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 773.67
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	1/22/2026	$ 173.29
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	1/22/2026	$ 1,873.31
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/8/2026	$ 149,404.36
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/15/2026	$ 152,793.08
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/29/2026	$ 149,967.46
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/5/2026	$ 4,409.18
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2026	$ 2,814.12
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/13/2026	$ 3,977.99

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 5,603.85
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 336.27
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 636.16
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/8/2026	$ 1,823.61
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 796.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 1,000.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/20/2026	$ 1,000.04
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2026	$ 2,931.76
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/26/2026	$ 1,215.47
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/6/2026	$ 1,034.31
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/12/2026	$ 167.04
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/12/2026	$ 766.39
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/12/2026	$ 1,569.75
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/12/2026	$ 2,074.13
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 495.53
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 1,536.21

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VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/16/2026	$ 4,164.15
VARSITY BRANDS HOLDING CO., INC	BAPTIST HILL CATCHER EQUIPMENT	BAPTIST HILL HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 974.82
VARSITY BRANDS HOLDING CO., INC	LADSON - FF&E - PE EQUIPMENT	LADSON ELEM	- EQUIPMENT	522 - ONE CENT SALES TAX EXTENSION 2	1/29/2026	$ 8,790.68
VARSITY BRANDS HOLDING CO., INC	LADSON - FF&E - PORTABLE BASKETBALL GOAL	LADSON ELEM	- EQUIPMENT	522 - ONE CENT SALES TAX EXTENSION 2	1/29/2026	$ 10,177.02
VARSITY BRANDS HOLDING CO., INC	MORNINGSIDE - FF&E - PE EQUIPMENT	MORNINGSIDE MIDDLE	- EQUIPMENT	539 - LONG TERM DEBT SPRING BAN2022A	1/8/2026	$ 5,195.41
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/8/2026	$ 600.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/15/2026	$ 480.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/22/2026	$ 600.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	1/29/2026	$ 480.00
VEANDRE D WRIGHT	SECURITY NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 240.00
VERTOSOFT LLC	MOSAIC PARTNERSHIP FOR UKG	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	1/29/2026	$ 21,500.00
VEX ROBOTICS INC	CTE ROBOTICS	MORNINGSIDE MIDDLE	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	1/22/2026	$ 1,546.76
VEX ROBOTICS INC	ROBOTICS SUPPLIES	HAUT GAP MIDDLE	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	1/29/2026	$ 19,738.22
VICTOR BUSKIRK	SECURITY AUCTION GARRETT CAMPUS	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	1/22/2026	$ 480.00
VIRGINIA ADVANCED STUDY STRATEGIES	WSF AUTOMATION	FINANCIAL OPERATIONS	- OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	1/15/2026	$ 75,000.00
VISION QUEST OF CHARLESTON INC	MORNINGSIDE - RELOCATION OF SIGN	MORNINGSIDE MIDDLE	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	1/15/2026	$ 1,100.00

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
VIVID SIGN & DESIGN	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2026	$ 506.53
VOYA INSTITUTIONAL TRUST COMPANY	PLAN # PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/15/2026	$ 147,837.92
VOYA INSTITUTIONAL TRUST COMPANY	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/8/2026	$ 150,507.11
VOYA INSTITUTIONAL TRUST COMPANY	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	1/29/2026	$ 150,504.47
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	1/8/2026	$ 226.96
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	1/15/2026	$ 226.96
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	1/29/2026	$ 226.96
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/15/2026	$ 1,255.03
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/15/2026	$ 12,104.76
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/22/2026	$ 3,492.79
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/22/2026	$ 4,763.71
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/22/2026	$ 7,404.60
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/29/2026	$ 158.26
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/29/2026	$ 206.34
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/29/2026	$ 648.55
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/29/2026	$ 1,025.69

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W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/29/2026	$ 1,398.51
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/29/2026	$ 1,459.99
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/29/2026	$ 1,467.14
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/29/2026	$ 1,862.72
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/29/2026	$ 1,897.53
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/29/2026	$ 3,063.78
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/29/2026	$ 3,504.75
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/29/2026	$ 3,715.58
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/29/2026	$ 4,581.14
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/29/2026	$ 4,977.88
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/29/2026	$ 5,320.39
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/29/2026	$ 6,401.52
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/29/2026	$ 7,085.82
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/29/2026	$ 8,073.94
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/29/2026	$ 8,504.43
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/29/2026	$ 9,537.18

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	1/29/2026	$ 19,454.79
WANDO HS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/15/2026	$ 749.60
WANDO HS	REIMBURSEMENT TO SCHOOL	STRATEGY PARTNERSHPS & PLNG	- FOOD/CATER	100 - GENERAL OPERATING	1/22/2026	$ 256.08
WANDO HS	REIMBURSMENT FOR PSAT/NMSQT	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	1/15/2026	$ 6,462.87
WE PICKLE CHARLESTON LLC	ENRICHMENT - WEPICKLE	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/15/2026	$ 1,750.00
WEATHERPROOFING TECH INC	ASHLEY RIVER - WATER TEST LABOR ONLY	ASHLEY RIVER ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 1,075.00
WEATHERPROOFING TECH INC	FM - FY26 DISTRICTWIDE ROOF MAINTENANCE	MAINTENANCE PROGRAM	- OTH PR/TCH	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 51,620.99
WEATHERPROOFING TECH INC	FM - FY26 DISTRICTWIDE ROOF MAINTENANCE	MAINTENANCE PROGRAM	- OTH PR/TCH	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 51,620.99
WEATHERPROOFING TECH INC	MAINTENANCE LEAK RESPONSE PROGRAM	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	1/15/2026	$ 500.00
WEATHERPROOFING TECH INC	MOULTRIE - WATER TEST	MOULTRIE MIDDLE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 1,075.00
WEATHERPROOFING TECH INC	OAKLAND - WATER TEST	OAKLAND ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 1,075.00
WENGER CORPORATION	DEER PARK - FF&E MUSIC ROOM	DEER PARK MIDDLE SCHOOL	- EQUIPMENT	539 - LONG TERM DEBT SPRING BAN2022A	1/8/2026	$ 12,573.00
WENGER CORPORATION	FCO - HARBORVIEW ELEM RACKS	HARBOR VIEW ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 2,280.69
WENGER CORPORATION	FCO - JAMES ISLAND ELEM RACKS	JAMES ISLAND ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 1,294.18
WENGER CORPORATION	FCO - MURRAY LASAINE RACK ORDER	MURRAY-LASAINE ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 1,294.22
WENGER CORPORATION	FCO WANDO - RACK ORDER	WANDO HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 1,294.18

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WENGER CORPORATION	FCO- STILES POINT RACKS	STILES POINT ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 2,280.69
WENGER CORPORATION	Flip Form Risers (20434348)	W B GOODWIN ELEM	- SUPPLIES	309 - EIA - ARTS IN EDUCATION	1/29/2026	$ 4,623.59
WENGER CORPORATION	LADSON ES - FF&E	LADSON ELEM	- EQUIPMENT	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 39,973.98
WENGER CORPORATION	MORNINGSIDE MS - FF&E MUSIC ROOM	MORNINGSIDE MIDDLE	- EQUIPMENT	539 - LONG TERM DEBT SPRING BAN2022A	1/22/2026	$ 68,637.01
WEST ASHLEY HOSPITALITY LLC	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/14/2026	$ 200.24
WEST ASHLEY HOSPITALITY LLC	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/26/2026	$ 193.08
WHITE & STORY, LLC	FY26 ANNUAL PO FOR LEGAL SERVICES PROVDED TO CCSD	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	1/15/2026	$ 8,033.84
WHOLE BUILDING SYSTEMS LLC	Early College HS Commissioning Services	EARLY COLLEGE HS	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 6,000.00
WHOLE BUILDING SYSTEMS LLC	JB EDWARDS - COMMISSIONING	GOV JAMES B EDWARDS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 1,200.00
WHOLE BUILDING SYSTEMS LLC	JB EDWARDS - COMMISSIONING	GOV JAMES B EDWARDS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 5,800.00
WHOLE BUILDING SYSTEMS LLC	WAH HVAC REPLACEMENT A/E DESIGN	WEST ASHLEY HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 2,200.00
WHOLE BUILDING SYSTEMS LLC	WAHS - HVAC COMMISSIONING	WEST ASHLEY HS	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 2,200.00
WHOLESALE APPLIANCE CENTER	75 CALHOUN REFRIDGERATORS	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 4,709.00
WHOLESALE APPLIANCE CENTER	JOHNS ISLAND ES FF&E APPLICANCES	JOHNS ISLAND ES	- EQUIPMENT	522 - ONE CENT SALES TAX EXTENSION 2	1/29/2026	$ 13,422.23
WHOLESALE APPLIANCE CENTER	LADSON ES - FF&E APPLIANCES	LADSON ELEM	- EQUIPMENT	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 14,039.48
WHOLESALE APPLIANCE CENTER	MORNINGSIDE MS - FF&E APPLIANCES	MORNINGSIDE MIDDLE	- EQUIPMENT	539 - LONG TERM DEBT SPRING BAN2022A	1/22/2026	$ 12,784.66

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WILLIAM THOMAS ALLEGOOD	BRENTWOOD - POWER FOR PRINTERS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 7,071.70
WILLIAM THOMAS ALLEGOOD	ELECTRICAL WORK FOR SERVING LINE	ANGEL OAK PRIMARY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	1/15/2026	$ 2,695.84
WILLIAMS SCOTSMAN	OFFICE SPACE FOR BUS LOT OFFICES	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	1/29/2026	$ 1,335.10
WILLIAMS SCOTSMAN	OFFICE SPACE FOR BUS LOT OFFICES	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	1/29/2026	$ 1,819.17
WILLIAMS TIRE DISTRIBUTOR	FY26 - DISTRICT VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	1/29/2026	$ 1,363.39
WINCHESTER XAVIER & ASSOC INC	BHHS - ATHLETIC FIELD HOUSE MOVE	BAPTIST HILL HIGH	- OTHER SRVS	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 4,500.00
WINCHESTER XAVIER & ASSOC INC	BHHS - ATHLETIC STORAGE 1 MONTH	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 1,700.00
WINCHESTER XAVIER & ASSOC INC	CALHOUN - FED PROGRAM MOVE TO 3RD FLOOR	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/22/2026	$ 2,313.14
WINCHESTER XAVIER & ASSOC INC	FRIERSON - SIGNAGE	EDITH FRIERSON ELEM	- OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	1/15/2026	$ 3,905.80
WINCHESTER XAVIER & ASSOC INC	JOHNS ISLAND ES - ASSET INVENTORY TAGGING	JOHNS ISLAND ES	- OTH CAPITA	522 - ONE CENT SALES TAX EXTENSION 2	1/22/2026	$ 3,500.00
WINCHESTER XAVIER & ASSOC INC	LADSON - INVENTORY ASSET TAGGING	LADSON ELEM	- OTH CAPITA	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 3,500.00
WINCHESTER XAVIER & ASSOC INC	LADSON - MOVE TEACHERS BOXES	LADSON ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 25,492.00
WINCHESTER XAVIER & ASSOC INC	LADSON - MOVING KITCHEN SMALL APPLIANCES	LADSON ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 2,000.00
WINCHESTER XAVIER & ASSOC INC	LADSON - MOVING SURPLUS FURNITURE	LADSON ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 33,683.60
WINCHESTER XAVIER & ASSOC INC	MORNINGSIDE - MOVE DOORS TO CAMP RD	MORNINGSIDE MIDDLE	- MOBILE CLA	539 - LONG TERM DEBT SPRING BAN2022A	1/15/2026	$ 2,400.00
WINCHESTER XAVIER & ASSOC INC	MORNINGSIDE - MOVE IN TO SCHOOL	MORNINGSIDE MIDDLE	- MOBILE CLA	539 - LONG TERM DEBT SPRING BAN2022A	1/15/2026	$ 52,580.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WINCHESTER XAVIER & ASSOC INC	MOVING COMPANY	MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 1,670.29
WINCHESTER XAVIER & ASSOC INC	MOVING COMPANY	MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	1/29/2026	$ 20,502.00
WINCHESTER XAVIER & ASSOC INC	NCH - CONCRETE BEDS	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 9,800.00
WINCHESTER XAVIER & ASSOC INC	NCH - CONCRETE SQUARE INSTALL	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	1/22/2026	$ 12,400.00
WINDOW WORLD OF THE LOWCOUNTRY LLC	LADSON - WINDOW REPLACEMENT	LADSON ELEM	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 16,250.00
WONA WOMALAN WEST	ENRICHMENT - NORTH	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/29/2026	$ 200.00
WONA WOMALAN WEST	ENRICHMENT - NORTH	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/29/2026	$ 400.00
WONA WOMALAN WEST	ENRICHMENT - NORTH	JULIAN MITCHELL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	1/29/2026	$ 400.00
WOODLAND HS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2026	$ 200.00
WORLD'S FINEST CHOCOLATE INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/28/2026	$ 9,914.40
WORLD'S FINEST CHOCOLATE INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	1/27/2026	$ 3,941.28
WULBERN KOVAL	LADSON ES - FF&E	LADSON ELEM	- EQUIPMENT	522 - ONE CENT SALES TAX EXTENSION 2	1/15/2026	$ 266,272.82
WULBERN KOVAL	MORNINGSIDE MS - FF&E	MORNINGSIDE MIDDLE	- EQUIPMENT	539 - LONG TERM DEBT SPRING BAN2022A	1/22/2026	$ 161,197.07
WULBERN KOVAL	SJSANTEE - MAKER SPACE FF & E	ST JAMES-SANTEE ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 27,836.39
WV DEPART OF HEALTH AND HUMAN RESOURCES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/8/2026	$ 230.60
WV DEPART OF HEALTH AND HUMAN RESOURCES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/15/2026	$ 230.60

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Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WV DEPART OF HEALTH AND HUMAN RESOURCES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	1/29/2026	$ 230.60
YOUNG OFFICE ENVIRONMENTS INC	BAPTIST HILL - WALK OFF REPLACEMENT	BAPTIST HILL MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 5,554.70
YOUNG OFFICE ENVIRONMENTS INC	CARPET REPLACEMENT-WATER DAMAGE ON 10-28-25	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	1/29/2026	$ 19,498.88
YOUNG OFFICE ENVIRONMENTS INC	SAMS - FLOORING RM 214	ST ANDREWS MIDDLE	- OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	1/29/2026	$ 14,285.22
YOUNG OFFICE ENVIRONMENTS INC	SOA FLOORING PROJECT MATERIALS	CHAS COUNTY SCHOOL OF THE ARTS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	1/8/2026	$ 6,548.51
YOUSCIENCE, LLC	CTE STUDENT CERTIFICATIONS	WEST ASHLEY HS	- OTHER SRVS	328 - EIA - INDUSTRY CERTIFICATION	1/29/2026	$ 1,269.56
YOUSCIENCE, LLC	CTE STUDENT CERTIFICATIONS	WEST ASHLEY HS	- OTHER SRVS	328 - EIA - INDUSTRY CERTIFICATION	1/29/2026	$ 4,670.94
ZIA LEARNING LLC	SOCIAL STUDIES SKILLS-FOCUSED RESOURCE DEVELOPMENT	FINANCIAL OPERATIONS	- OTHER SRVS	873 - EDUCATION INNOVATION &RESEARCH	1/29/2026	$ 34,029.52
					Total:	**$ 71,941,169.39**