Charleston County School District
Expenditure Report for the period of February 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
1ST PALMETTO BUILDERS	BURKE HS DOORS & HARDWARE REPLACEMENT	BURKE HIGH	RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	2/26/2026	$ 31,421.38
1ST PALMETTO BUILDERS	BVIEW DOORS & HARDWARE REPLACEMENT CONST. SERVICES	BRIDGE VIEW DRIVE	RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	2/26/2026	$ 33,017.01
1ST PALMETTO BUILDERS	GARRETT - IT RENO PH II	GARRETT ACADEMY OF TECHNOLOGY	RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	2/26/2026	$ 33,432.21
1ST PALMETTO BUILDERS	NORTHWOOD DOOR & HARDWARE REPLACEMENT	NORTHWOODS MS	RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 52,882.00
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 1,386.48
AA CAROLINA EVENTS INC.	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709-STUDENT ACT FUND	2/26/2026	$ 3,725.00
AB CLOSING CORP	STAFF AUGMENTATION MS CONVERSION PROJECT FY26	CHIEF INFORMATION OFFICE	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 6,680.00
AB CLOSING CORP	STAFF AUGMENTATION MS CONVERSION PROJECT FY26	CHIEF INFORMATION OFFICE	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 7,440.00
AB CLOSING CORP	STAFF AUGMENTATION MS CONVERSION PROJECT FY26	CHIEF INFORMATION OFFICE	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/19/2026	$ 7,440.00
AB CLOSING CORP	STAFF AUGMENTATION MS CONVERSION PROJECT FY26	CHIEF INFORMATION OFFICE	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 7,440.00
ABC TROPHIES INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/20/2026	$ 137.23
ABM INDUSTRY GROUP	CUSTODIAL SERVICES	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	2/26/2026	$ 4,658.70
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ 400.00
ACCESS APPAREL, INC	MCKINNEY-VENTO UNIFORMS FOR MV STUDENTS	FEDERAL PROGS OFFICE	SUPPLIES	232 - MCKINNEY-VENTO HOMELESS	2/12/2026	$ 192.72
ACCESS APPAREL, INC	MCKINNEY-VENTO UNIFORMS FOR MV STUDENTS	FEDERAL PROGS OFFICE	SUPPLIES	232 - MCKINNEY-VENTO HOMELESS	2/12/2026	$ 2,141.28
ACCUTRAIN CORP	INNOVATIVE SCHOOLS SUMMIT	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	2/19/2026	$ 702.00
ADAMS OUTDOOR ADVERTISING	ADVERTISING TEACHER & CLASSIFIED RECRUITMENT	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	2/26/2026	$ 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	2/19/2026	$ 4,021.00
ADMARK SOLUTIONS INC.	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 293.61
ADVANCED MANUFACTURING TECHNIQUES	SSA1000KIT SSA 1000 with tensile test adapter, 15	EAST COOPER CAS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 3,377.33

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ADVANTAGE SPORT & FITNESS INC	PELETON COMM BIKE & PACK, CALHOUN STREET, ADVANTAG	ADMIN BLDG (75 CALHOUN ST.)	SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 8,186.82
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 720.00
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 2,700.00
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 2,880.00
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 3,262.50
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 3,375.00
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 3,600.00
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 2,160.00
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 2,880.00
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	2/26/2026	$ 3,555.00
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	203 - IDEA	2/5/2026	$ 2,520.00
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	203 - IDEA	2/5/2026	$ 2,671.20
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	203 - IDEA	2/5/2026	$ 2,723.40
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	203 - IDEA	2/12/2026	$ 2,671.20
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	203 - IDEA	2/12/2026	$ 3,600.00
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	203 - IDEA	2/26/2026	$ 2,979.00
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 1,525.00
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/26/2026	$ 2,000.00
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	NORTH CHAS CREATIVE ARTS ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/26/2026	$ 1,125.95
AFLAC	GROUP# ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	2/12/2026	$ 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	2/26/2026	$ 1,123.90
AFTON PARTNERS LLC	CCSD CONSULTANT - ECONOMIST ASSISTANCE	CHIEF FINANCIAL OFFICE	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 31,250.00
AIKEN COUNTY PUBLIC SCHOOLS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 200.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/24/2026	$ 1,717.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 1,224.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/4/2026	$ 816.00
ALBERT C HILL JR	FY26 A & T TELECOM WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 593.00
ALBERT C HILL JR	FY26 A & T TELECOM WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 1,186.00
ALBERT C HILL JR	FY26 A & T TELECOM WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/19/2026	$ 280.00
ALBERT C HILL JR	FY26 A & T TELECOM WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 480.00
ALBERT C HILL JR	FY26 A & T TELECOM WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 52.87
ALBERT C HILL JR	FY26 A & T TELECOM WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 105.73
ALBERT C HILL JR	FY26 A & T TELECOM WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 21.80
ALL ABOUT WINDOWS	CALHOUN 1&2 FL ROLLER SHADES, ALL ABOUT WINDOWS	ADMIN BLDG (75 CALHOUN ST.)	RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 39,400.00
ALL ABOUT WINDOWS	MORNINGSIDE - INSTALL ROLLER SCREEN SHADES	MORNINGSIDE MIDDLE	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	2/26/2026	$ 51,388.68
ALL AMERICAN SPORTS	N. CHAS HELMETS	NORTH CHARLESTON HIGH	SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 4,096.00
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 2,045.44
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 2,867.20
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 104.11
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 1,497.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 4,147.20
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 4,285.44
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 4,371.84
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 5,529.60
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 5,685.12
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/19/2026	$ 1,497.60
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 1,497.60
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 4,147.20
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 437.76
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 2,188.80
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 1,668.96
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 1,751.04
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 2,208.50
ALLEGIS GROUP HOLDINGS INC	MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 779.20
ALLEGIS GROUP HOLDINGS INC	MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 5,853.84
ALLEGIS GROUP HOLDINGS INC	MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 4,467.52
ALLEGIS GROUP HOLDINGS INC	MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/19/2026	$ 195.84
ALLEGIS GROUP HOLDINGS INC	MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/19/2026	$ 5,580.08
ALLEGIS GROUP HOLDINGS INC	MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 4,444.12
ALLEGIS GROUP HOLDINGS INC	PHY SEC ADMIN/TECH STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 1,521.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	PHY SEC ADMIN/TECH STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/19/2026	$ 1,501.50
ALLEGIS GROUP HOLDINGS INC	PHY SEC ADMIN/TECH STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/19/2026	$ 1,560.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC ADMIN/TECH STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 1,248.00
ALLEGIS GROUP HOLDINGS INC	PROJECT MGMNT - DISTRICT AI IMPLEMENTATION	CHIEF FINANCIAL OFFICE	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 5,220.00
ALLEGIS GROUP HOLDINGS INC	PROJECT MGMNT - DISTRICT AI IMPLEMENTATION	CHIEF FINANCIAL OFFICE	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 7,128.00
ALLEGIS GROUP HOLDINGS INC	QA DEPLOYMENT TECH STAFF AUGMENTATION 1ST FY25	IT NETWORK OPERATIONS	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 691.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECHS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 6,346.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECHS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 5,735.12
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECHS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/19/2026	$ 131.74
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECHS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/19/2026	$ 6,023.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECHS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 6,202.80
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 594.09
ALLEGRO CHARTER SCHOOL OF MUSIC	IDEA-INDIVIDUALS WITH DISABILITIES ACT	ALLEGRO CHARTER SCHOOL	- TRANSIT	203 - IDEA	2/12/2026	$ 79,248.00
ALLEGRO CHARTER SCHOOL OF MUSIC	MONTHLY CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	2/27/2026	$ 524,200.88
ALLEGRO CHARTER SCHOOL OF MUSIC	OPEN PURCHASE ORDER FY26 SWPLAN ALLEGRO CHARTER SC	ALLEGRO CHARTER SCHOOL	- TRANSIT	201 - TITLE I - REGULAR	2/19/2026	$ 20,303.68
ALLEGRO CHARTER SCHOOL OF MUSIC	STATE AID TO CLASSROOM (PYMT 1 OF 2)	ALLEGRO CHARTER SCHOOL	- TRANSIT	303 - EIA - STATE AID TO CLASSROOMS	2/19/2026	$ 75,778.45
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	ALTERNATIVE HTS TRANSPORTATION	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 9,543.19
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	ALTERNATIVE HTS TRANSPORTATION	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	2/19/2026	$ 10,949.12
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	ALTERNATIVE HTS TRANSPORTATION	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	2/19/2026	$ 12,984.26
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	ALTERNATIVE HTS TRANSPORTATION	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	2/26/2026	$ 13,910.22

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	TRANSPORTATION	DEPT OF EXCEPTIONAL CHILDREN	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 6,703.70
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS INC	TRANSPORTATION	DEPT OF EXCEPTIONAL CHILDREN	- STD TRANS	100 - GENERAL OPERATING	2/19/2026	$ 5,452.57
ALTERNATIVE STAFFING	BVIEW - TEMP MAINTENANCE OFFICE	MAINTENANCE PROG	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 1,760.94
ALTERNATIVE STAFFING	BVIEW - TEMP MAINTENANCE OFFICE	MAINTENANCE PROG	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 1,334.00
ALTERNATIVE STAFFING	BVIEW - TEMP MAINTENANCE OFFICE	MAINTENANCE PROG	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 1,799.75
AMERGIS HEALTHCARE STAFFING INC	special education assistant	LAMBS ELEM	- INSTR SVS	101 - WSF - OPERATING FUND	2/5/2026	$ 1,596.50
AMERGIS HEALTHCARE STAFFING INC	special education assistant	LAMBS ELEM	- INSTR SVS	101 - WSF - OPERATING FUND	2/12/2026	$ 1,963.00
AMERGIS HEALTHCARE STAFFING INC	special education assistant	LAMBS ELEM	- INSTR SVS	101 - WSF - OPERATING FUND	2/19/2026	$ 1,446.50
AMERGIS HEALTHCARE STAFFING INC	special education assistant	LAMBS ELEM	- INSTR SVS	101 - WSF - OPERATING FUND	2/26/2026	$ 1,738.00
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	2/12/2026	$ 2,648.06
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	2/26/2026	$ 2,648.06
AMERICAN BOOK COMPANY	BOOKS FOR CLASS ORDER	BAPTIST HILL MIDDLE	SUPPLIES	201 - TITLE I - REGULAR	2/26/2026	$ 2,140.38
AMERICAN BOOK COMPANY	South Carolina GET READY Success WORKBOOKS	JOHNS ISL& ES	SUPPLIES	100 - GENERAL OPERATING	2/5/2026	$ 3,110.82
AMERICAN BOOK COMPANY	South Carolina GET READY Success WORKBOOKS	JOHNS ISL& ES	SUPPLIES	100 - GENERAL OPERATING	2/5/2026	$ 5,411.23
AMERICAN BOOK COMPANY	South Carolina GET READY Success WORKBOOKS	JOHNS ISL& ES	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/5/2026	$ 6,842.67
AMERIGAS	FRIERSON - JAN/2026	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 4,132.05
AMERIGAS	MINNIE HUGHES - FEB/2026	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	2/19/2026	$ 948.57
AMERIGAS	MOULTRIE - FEB/2026	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	2/26/2026	$ 5,202.25
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	2/12/2026	$ 16,799.36
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	2/12/2026	$ 65,980.98

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	2/26/2026	$ 17,266.05
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	2/26/2026	$ 67,041.29
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	2/12/2026	$ 12,704.56
APPLICATION SOFTWARE, INC.	GROUP# 51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	2/26/2026	$ 12,704.56
APPLICATION SOFTWARE, INC.	REF:ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	2/12/2026	$ 496.10
APPLICATION SOFTWARE, INC.	REF:ADMIN. FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	2/26/2026	$ 499.40
APPLIED DATA TECHNOLOGIES	CONTINGENCY CHROMEBOOK CASES (50)	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 1,280.75
APPLIED DATA TECHNOLOGIES	LADSON LAPTOPS	LADSON ELEM	- TECH - EOL	522 - ONE CENT SALES TAX EXTENSION 2	2/12/2026	$ 250,082.34
APPLIED DATA TECHNOLOGIES	MORNINGSIDE JAR CARTS (32)	MORNINGSIDE MIDDLE	- TECH - EOL	539 - LONG TERM DEBT SPRING BAN2022A	2/12/2026	$ 73,184.32
APPLIED DATA TECHNOLOGIES	MORNINGSIDE LAB CHROMEBOOKS & CARTS	MORNINGSIDE MIDDLE	- TECH - EOL	539 - LONG TERM DEBT SPRING BAN2022A	2/12/2026	$ 2,168.01
APPLIED DATA TECHNOLOGIES	STAFF COLOR PRINTERS (5)	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 595.00
APPLIED DATA TECHNOLOGIES	STAFF COLOR PRINTERS (5)	IT CUSTOMER SUPPORT	- PERIPHERAL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 6,398.30
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709-STUDENT ACT FUND	2/6/2026	$ 5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/18/2026	$ 2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/24/2026	$ 3,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ 500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ 500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ 4,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 2,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 4,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ 5,000.00
ARMSTRONG MEDICAL INDUSTRIES INC	LADSON - FF&E - MEDCARTS	LADSON ELEM	- EQUIPMENT	522 - ONE CENT SALES TAX EXTENSION 2	2/12/2026	$ 2,984.09
ARMSTRONG MEDICAL INDUSTRIES INC	MED CARTS	NURSING SERVICES OFFICE	SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 5,551.50
ARMSTRONG MEDICAL INDUSTRIES INC	MORNINGSIDE - FF&E - MEDCARTS	MORNINGSIDE MIDDLE	- EQUIPMENT	539 - LONG TERM DEBT SPRING BAN2022A	2/12/2026	$ 2,984.09
AT&T	ACCT: 287284330906	SECURITY & EMERG MGMT	- PAG/CEL/MS	100 - GENERAL OPERATING	2/26/2026	$ 1,316.72
AT&T	ACCT: 803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 588.33
AT&T	ACCT: 803-M24-1555-555	MIDL& PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 565.40
AT&T	ACCT: 803-M24-1555-555	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	2/12/2026	$ 456.79
AT&T	ACCT: 803-M24-1555-555	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 940.47
AT&T	ACCT:243745-7075 911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	2/26/2026	$ 4.04
AT&T	ACCT:243745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	2/26/2026	$ 9.25
AT&T	ACCT:243745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	2/26/2026	$ 28.22
AT&T	ACCT:243745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	2/26/2026	$ 42.00
AT&T	ACCT:243745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	2/26/2026	$ 89.24
AT&T	ACCT:243745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	2/26/2026	$ 286.87
AT&T	ACCT:243745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	2/26/2026	$ 191.25
AT&T	ACCT:243745-7075 911	SULLIVAN'S ISL& ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/26/2026	$ 14.33
AT&T	ACCT:243745-7075 911	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/26/2026	$ 464.14
AT&T	ACCT:243745-7075 911	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/26/2026	$ 10.79

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AT&T	ACCT:243745-7075 911	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	2/26/2026	$ 579.51
AT&T	ACCT:243745-7075 911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	2/26/2026	$ 520.92
AT&T	ACCT:243745-7075 911	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/26/2026	$ 299.78
AT&T	ACCT:243745-7075 911	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/26/2026	$ 194.21
AT&T	ACCT:243745-7075 911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/26/2026	$ 354.57
AT&T	ACCT:243745-7075 911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/26/2026	$ 14.33
AT&T	ACCT:243745-7075 911	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/26/2026	$ 4.00
AT&T	ACCT:243745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/26/2026	$ 2.00
AT&T	ACCT:243745-7075 911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	2/26/2026	$ 419.28
AT&T	ACCT:243745-7075 911	HS LEARNING COMMUNITY	- TELEPHONE	100 - GENERAL OPERATING	2/26/2026	$ 1.74
AT&T	ACCT:243745-7075 911	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/26/2026	$ 2.30
AT&T	ACCT:243745-7075 911	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/26/2026	$ 2.00
AT&T	ACCT:243745-7075 911	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/26/2026	$ 2.00
AT&T	ACCT:243745-7075 911	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/26/2026	$ 2.00
AT&T	ACCT:243745-7075 911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/26/2026	$ 2.00
AT&T	ACCT:243745-7075 911	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	2/26/2026	$ 358.48
ATC HEALTHCARE SERVICES INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	2/12/2026	$ 768.00
ATC HEALTHCARE SERVICES INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	2/12/2026	$ 933.20
ATC HEALTHCARE SERVICES INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	2/12/2026	$ 1,024.00
AUDIO RESOURCE GROUP INC	INTERPRETATION TRANSMITTER	MLL & OTIS	SUPPLIES	100 - GENERAL OPERATING	2/26/2026	$ 5,544.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/18/2026	$ 906.00
AVID CENTER	AVID 2025 SUMMER INSTITUTE REGISTRATION FEE	CAREER & TECHNOLOGY EDUCATION	- OUT STATE	100 - GENERAL OPERATING	2/19/2026	$ 1,050.00
B C S E	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/12/2026	$ 249.00
B C S E	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/26/2026	$ 249.00
B&H FOTO & ELECTRONICS CORP.	ITEMS FOR ABC GRANT MS. WILLIAMS	S&ERS-CLYDE ELEM	SUPPLIES	850 - SC ARTS COMMMISSION	2/26/2026	$ 641.53
B&H FOTO & ELECTRONICS CORP.	SONY PXW-Z200 SOLID STATE MEMORY CAMCORDER/REG	EAST COOPER CAS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/26/2026	$ 8,668.33
BACK PORCH ART	ENRICHMENT - SIE	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	2/26/2026	$ 500.00
BACKGROUND INVESTIGATION BUREAU, LLC	BACKGROUND INVESTIGATION BUREAU -- 7/1/25-6/30/26	HUMAN RESOURCES	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 557.15
BACKGROUND INVESTIGATION BUREAU, LLC	BACKGROUND INVESTIGATION BUREAU -- 7/1/25-6/30/26	HUMAN RESOURCES	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 4,397.50
BAPTIST HILL HS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 250.00
BARCO PRODUCTS LLC	MONTESSORI COMMUNITY UMBRELLAS	MONTESSORI COMMUNITY SCHL CHAS	SUPPLIES	709-STUDENT ACT FUND	2/5/2026	$ 619.42
BARNES & NOBLE EDUCATION INC	BOOKS FOR C OF C SCHOLAR STUDENTS 2025-2026	STRATEGY PARTNERSHPS & PLNG	- TEXTBOOKS	100 - GENERAL OPERATING	2/19/2026	$ 7,922.91
BARNWELL, WHALEY, PATTERSON & HELMS	FY26 ANNUAL PO FOR LEGAL SERVICES PROVDED TO CCSD	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	2/12/2026	$ 595.00
BCPE ULYSSES BUYERCO INC	BAPTIST HILL - FENCE	BAPTIST HILL HIGH	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 16,850.00
BCPE ULYSSES BUYERCO INC	BHHS ATHLETICS FENCING REPAIR MANER FENCE & SPEC	BAPTIST HILL HIGH	RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	2/12/2026	$ 2,286.00
BCPE ULYSSES BUYERCO INC	FRIERSON - FENCING & PANIC GATES	EDITH FRIERSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	2/19/2026	$ 25,486.00
BCPE ULYSSES BUYERCO INC	GATE ARM DAMAGE AT W&O HS	W&O HS	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 11,634.04
BCPE ULYSSES BUYERCO INC	W&O TEACHER/CAS/VISITOR GATE LIFECYCLE REPLACEME	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 7,000.00
BCPE ULYSSES BUYERCO INC	W&O TEACHER/CAS/VISITOR GATE LIFECYCLE REPLACEME	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 36,221.55
BCSD	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 300.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BE A MENTOR INC	EDUCATIONAL/TRAINING SERVICES	CHIEF ACADEMIC OFFICE	OTHER SRVS	218 - ESSER III	2/26/2026	$ 2,500.00
BEAUFORT HS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ 120.00
BEE CITY	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 780.00
BEN BLEVINS	ACADEMIC MAGNET HS BASEBALL OFFICIAL BOOKING FEE	ACADEMIC MAGNET HS	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 100.00
BEN BLEVINS	LUCY BECKHAM HS BASEBALL	LUCY G BECKHAM HS	OTHER SRVS	709-STUDENT ACT FUND	2/26/2026	$ 300.00
BERKELEY COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/12/2026	$ 1,844.50
BERKELEY COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/26/2026	$ 1,844.50
BERKELEY ELECTRIC COOPERATIVE	ENERGY	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 15,183.55
BERKELEY ELECTRIC COOPERATIVE	ACCT: 6458359001	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	2/26/2026	$ 500.00
BERKELEY ELECTRIC COOPERATIVE	ACCT: 6479421002	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	2/26/2026	$ 183.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - FEB/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	2/19/2026	$ 226.97
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - FEB/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	2/19/2026	$ 517.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - FEB/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	2/19/2026	$ 714.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - FEB/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	2/19/2026	$ 728.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - FEB/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	2/19/2026	$ 817.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - FEB/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	2/19/2026	$ 835.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - FEB/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	2/19/2026	$ 912.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - FEB/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	2/19/2026	$ 11,616.00
BERKELEY ELECTRIC COOPERATIVE	DURHAM - FEB/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	2/19/2026	$ 500.33
BERKELEY ELECTRIC COOPERATIVE	DURHAM - FEB/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	2/19/2026	$ 625.07

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	ELLINGTON - FEB/2026	E B ELLINGTON ELEM	- ENERGY	100 - GENERAL OPERATING	2/19/2026	$ 12,876.42
BERKELEY ELECTRIC COOPERATIVE	FAISON - FEB/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 1,392.00
BERKELEY ELECTRIC COOPERATIVE	FRIERSON - FEB/2026	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	2/19/2026	$ 684.58
BERKELEY ELECTRIC COOPERATIVE	FRIERSON - FEB/2026	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	2/19/2026	$ 9,695.25
BERKELEY ELECTRIC COOPERATIVE	HAUT GAP - FEB/2026	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 19,037.24
BERKELEY ELECTRIC COOPERATIVE	JENNIE MOORE - FEB/2026	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 15,976.44
BERKELEY ELECTRIC COOPERATIVE	JOHNS ISL& - FEB/2026	JOHNS ISL& ES	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 838.00
BERKELEY ELECTRIC COOPERATIVE	JOHNS ISL& - FEB/2026	JOHNS ISL& ES	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 15,157.00
BERKELEY ELECTRIC COOPERATIVE	MT ZION - FEB/2026	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 142.37
BERKELEY ELECTRIC COOPERATIVE	MT ZION - FEB/2026	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 270.05
BERKELEY ELECTRIC COOPERATIVE	MT ZION - FEB/2026	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 291.65
BERKELEY ELECTRIC COOPERATIVE	MT ZION - FEB/2026	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 523.00
BERKELEY ELECTRIC COOPERATIVE	MT ZION - FEB/2026	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 3,177.21
BERKELEY ELECTRIC COOPERATIVE	PORCHER - FEB/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	2/19/2026	$ 264.93
BERKELEY ELECTRIC COOPERATIVE	SJSANTEE - FEB/2026	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	2/19/2026	$ 112.00
BERKELEY ELECTRIC COOPERATIVE	SJSANTEE - FEB/2026	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	2/19/2026	$ 191.06
BERKELEY ELECTRIC COOPERATIVE	SJSANTEE - FEB/2026	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	2/19/2026	$ 1,010.64
BERKELEY ELECTRIC COOPERATIVE	SJSANTEE - FEB/2026	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	2/19/2026	$ 12,188.67
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - FEB/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	2/19/2026	$ 109.00
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - FEB/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	2/19/2026	$ 128.98

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - FEB/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	2/19/2026	$ 266.00
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - FEB/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	2/19/2026	$ 435.27
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - FEB/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	2/19/2026	$ 21,897.04
BILL HOLDINGS INC	25/26 STUDENT INCENTIVE PROG D20	S&ERS-CLYDE ELEM	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 1,000.00
BILL HOLDINGS INC	Attendance Incentive	SIMMONS-PINCKNEY MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	2/6/2026	$ 1,000.00
BILL HOLDINGS INC	Attendance Incentive	SIMMONS-PINCKNEY MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 155.00
BILL HOLDINGS INC	Attendance Incentive	SIMMONS-PINCKNEY MIDDLE	OTHER SRVS	101 - WSF - OPERATING FUND	2/19/2026	$ 7,845.00
BILL HOLDINGS INC	ATTENDANCE INCENTIVE PROG	CHARLESTON PROGRESSIVE SCHOOL	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 1,000.00
BILL HOLDINGS INC	ATTENDANCE INCENTIVE PROG	CHARLESTON PROGRESSIVE SCHOOL	OTHER SRVS	101 - WSF - OPERATING FUND	2/19/2026	$ 5,000.00
BISHOP ENGL& HS	PUPIL ACTIVITY	OAKL& ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/26/2026	$ 230.00
BLANCHARD POWER SYSTEMS	SOA - COOLING SYSTEM SERVICE	PM TEAM	RPRS/MAINT	100 - GENERAL OPERATING	2/19/2026	$ 2,242.00
BLANCHARD POWER SYSTEMS	SOA - COOLING SYSTEM SERVICE	PM TEAM	SUPPLIES	100 - GENERAL OPERATING	2/19/2026	$ 2,187.95
BLANCHARD POWER SYSTEMS	SOA - REPLACE VOLTAGE REGULATOR/WIRING HARNESS	PM TEAM	RPRS/MAINT	100 - GENERAL OPERATING	2/26/2026	$ 856.93
BLANCHARD POWER SYSTEMS	SOA - REPLACE VOLTAGE REGULATOR/WIRING HARNESS	PM TEAM	SUPPLIES	100 - GENERAL OPERATING	2/26/2026	$ 4,298.73
BLANCHARD POWER SYSTEMS	WAH - GENERATOR RENTAL	PM TEAM	- RENT/LEASE	100 - GENERAL OPERATING	2/26/2026	$ 2,556.57
BLUE BICYCLE BOOKS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/4/2026	$ 906.44
BLUE BICYCLE BOOKS	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 594.00
BLUE BICYCLE BOOKS	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 383.40
BLUE BICYCLE BOOKS	PUPIL ACTIVITY	JAMES ISL& ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 759.29
BOATHOUSE ROW SPORTS LTD	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 514.99

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BOATHOUSE ROW SPORTS LTD	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 619.63
BONITZ FLOORING GROUP INC	JB EDWARDS - WAREHOUSE STOCK CARPET TILE	GOV JAMES B EDWARDS ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 3,400.80
BONITZ FLOORING GROUP INC	PINEHURST - FLOORING	PINEHURST ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 4,982.62
BONITZ FLOORING GROUP INC	QA - GYM FLOOR SCREEN & RECOATS	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	2/5/2026	$ 4,349.00
BONITZ FLOORING GROUP INC	QA - GYM FLOOR SCREEN & RECOATS	W&O HS	- PROP SVS	100 - GENERAL OPERATING	2/5/2026	$ 4,517.00
BONITZ FLOORING GROUP INC	QA - GYM FLOOR SCREEN & RECOATS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	2/5/2026	$ 4,017.00
BONITZ FLOORING GROUP INC	QA - GYM FLOOR SCREEN & RECOATS	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	2/5/2026	$ 5,226.00
BOWMAN CONSULTING GROUP LTD	D3 BUS - CH.1 & 17/SWPPP INSPECTS	BUS LOTS	- OTHER CONS	574 - ONE CENT SALES TAX	2/26/2026	$ 5,520.00
BOXX MODULAR INC	LAMBS - PORTABLE TRAILER LEASE -BOXX	LAMBS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 14,998.40
BR&ON SMALLS	ENRICHMENT - OTA	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	2/5/2026	$ 800.00
BR&ON SMALLS	ENRICHMENT - OTA	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	2/5/2026	$ 400.00
BR&ON SMALLS	ENRICHMENT - OTA	E B ELLINGTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	2/5/2026	$ 800.00
BRANTLEY CONSTRUCTION	BHHS ATHLETICS A&R REBID, BRANTLEY CONSTRUCTION	BAPTIST HILL HIGH	RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	2/12/2026	$ 445,731.51
BRIDGETEK SOLUTIONS, LLC	HIGH SCHOOLS DISTRICT WIDE - TRITON SENSORS	IT NETWORK OPERATIONS	- TECH P SVS	844 - DONATIONS	2/5/2026	$ 8,925.00
BRIDGETEK SOLUTIONS, LLC	HIGH SCHOOLS DISTRICT WIDE - TRITON SENSORS	IT NETWORK OPERATIONS	- TECH P SVS	844 - DONATIONS	2/12/2026	$ 8,020.00
BRIDGETEK SOLUTIONS, LLC	HIGH SCHOOLS DISTRICT WIDE - TRITON SENSORS	IT NETWORK OPERATIONS	- TECH P SVS	844 - DONATIONS	2/26/2026	$ 4,350.00
BRIDGETEK SOLUTIONS, LLC	HIGH SCHOOLS DISTRICT WIDE - TRITON SENSORS	IT NETWORK OPERATIONS	- TECH P SVS	844 - DONATIONS	2/26/2026	$ 8,925.00
BRIDGETEK SOLUTIONS, LLC	HIGH SCHOOLS DISTRICT WIDE - TRITON SENSORS	IT NETWORK OPERATIONS	- TECH P SVS	844 - DONATIONS	2/26/2026	$ 14,245.00
BRIDGETEK SOLUTIONS, LLC	HIGH SCHOOLS DISTRICT WIDE - TRITON SENSORS	IT NETWORK OPERATIONS	- TECH SUPPL	844 - DONATIONS	2/5/2026	$ 27,681.67
BRIDGETEK SOLUTIONS, LLC	HIGH SCHOOLS DISTRICT WIDE - TRITON SENSORS	IT NETWORK OPERATIONS	- TECH SUPPL	844 - DONATIONS	2/12/2026	$ 27,879.77

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BRIDGETEK SOLUTIONS, LLC	HIGH SCHOOLS DISTRICT WIDE - TRITON SENSORS	IT NETWORK OPERATIONS	- TECH SUPPL	844 - DONATIONS	2/26/2026	$ 1,895.11
BRIDGETEK SOLUTIONS, LLC	HIGH SCHOOLS DISTRICT WIDE - TRITON SENSORS	IT NETWORK OPERATIONS	- TECH SUPPL	844 - DONATIONS	2/26/2026	$ 3,263.77
BRIDGETEK SOLUTIONS, LLC	HIGH SCHOOLS DISTRICT WIDE - TRITON SENSORS	IT NETWORK OPERATIONS	- TECH SUPPL	844 - DONATIONS	2/26/2026	$ 13,939.88
BRIDGETEK SOLUTIONS, LLC	MORNINGSIDE MS AES	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	2/5/2026	$ 100,917.86
BRIDGETEK SOLUTIONS, LLC	NETWORK PENETRATION TEST	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	2/19/2026	$ 33,000.00
BRIGHTARROW TECHNOLOGIES INC	BRIGHTARROW EMAIL INTEGRATION -- DOP-6MONS	STUDENT INFORMATION	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 40,168.53
BROWN FOX COFFEE LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/26/2026	$ 258.58
BROWNSTONE CONSTRUCTION GROUP LLC	PROG MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 3,714.00
BROWNSTONE CONSTRUCTION GROUP LLC	PROG MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 15,448.49
BROWNSTONE CONSTRUCTION GROUP LLC	PROG MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 75,057.43
BROWNSTONE CONSTRUCTION GROUP LLC	PROG MANAGMENT FEE CAPITAL PROG PHASE V WAVE 2	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 13,565.88
BROWNSTONE CONSTRUCTION GROUP LLC	PROG MANAGMENT FEE CAPITAL PROG PHASE V WAVE 2	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 122,981.16
BROWNSTONE CONSTRUCTION GROUP LLC	PROG MANAGMENT FEES LTD PROJECTS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	2/5/2026	$ 1,853.76
BROWNSTONE CONSTRUCTION GROUP LLC	PROG MANAGMENT FEES LTD PROJECTS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	2/5/2026	$ 53,399.50
BROWNSTONE CONSTRUCTION GROUP LLC	PROG MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 1,052.05
BROWNSTONE CONSTRUCTION GROUP LLC	PROG MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 5,034.50
BROWNSTONE CONSTRUCTION GROUP LLC	PROG MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 11,848.07
BROWNSTONE CONSTRUCTION GROUP LLC	PROG MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 30,978.95
BROWNSTONE CONSTRUCTION GROUP LLC	PROG MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 37,931.84
BROWNSTONE CONSTRUCTION GROUP LLC	PROG MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 78,333.14

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BRUCE J SMITH	BRUCE SMITH WILL ACT AS AN IMPARTIAL HEARING OFFIC	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	2/12/2026	$ 600.00
BUDD GROUP INC	CUSTODIAL SERVICES	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	2/26/2026	$ 2,796.69
BUDD GROUP INC	CUSTODIAL SERVICES	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	2/26/2026	$ 4,264.26
BUDD GROUP INC	CUSTODIAL SERVICES	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	2/26/2026	$ 5,205.72
BUDD GROUP INC	DW - SALT SPREADERS	BRIDGE VIEW DRIVE	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 6,061.40
BUDD GROUP INC	GENERAL SERVICES - LABOR FOR WAREHOUSE WORKERS	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	2/12/2026	$ 22,077.64
BUDD GROUP INC	VARIOUS - BUDD GROUP CUSTODIAL ESCALATOR	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	2/26/2026	$ 137,523.91
BUFFALO GROUPE LLC	ADVERTISING	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 6,408.63
BUFFALO GROUPE LLC	ADVERTISING	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 37,500.00
BUFFALO GROUPE LLC	ADVERTISING	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 12,500.00
BUFFALO GROUPE LLC	ADVERTISING	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 50,551.77
BUILDERS FIRSTSOURCE INC	MIDL& PARK - LATTICE	MIDL& PARK PRIMARY SCHOOL	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/19/2026	$ 9,999.39
BURMAX	BARBER SUPPLIES LOCAL PLAN	BAPTIST HILL HIGH	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/26/2026	$ 5,992.02
C. E. BOURNE & CO., INC.	JICH RE ROOFING PROJECT	JAMES ISL& CHARTER HIGH	RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 201,704.05
CADEBRO ENTERPRISES LLC	CAROLINE BROWN - LOCAL WORK	STRATEGY PARTNERSHPS & PLNG	OTHER SRVS	100 - GENERAL OPERATING	2/5/2026	$ 4,875.00
CADEBRO ENTERPRISES LLC	CAROLINE BROWN - LOCAL WORK	STRATEGY PARTNERSHPS & PLNG	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 18,187.50
CALDWELL ARCHITECTS INC	NCH - PRACTICE GYM FEASIBILITY STUDY & PRICING	NORTH CHARLESTON HIGH	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 6,500.00
CANE BAY HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709-STUDENT ACT FUND	2/11/2026	$ 300.00
CANE BAY HIGH	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 250.00
CAPITOL TOURS LLC	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 3,252.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAPLEA COE ARCHITECTS INC	CCSMS DESIGN SERVICES FOR COOLER/FREEZER	CHAS MATH & SCIENCE CHARTER	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 1,422.10
CAPLEA COE ARCHITECTS INC	JICHS - ROOF REPLACE CA FEE (AREA 12-13)	JAMES ISL& CHARTER HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 15,125.00
CAPLEA COE ARCHITECTS INC	MLES - COOLER/FREEZER DESIGN	MURRAY-LASAINE ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 1,133.00
CAPLEA COE ARCHITECTS INC	MLES - COOLER/FREEZER DESIGN	MURRAY-LASAINE ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	2/19/2026	$ 1,555.50
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	2/19/2026	$ 1,137.50
CAPLEA COE ARCHITECTS INC	WAHS - PLUMBING RENOVATIONS DESIGN	WEST ASHLEY HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	2/19/2026	$ 9,856.21
CAROLINA BIOLOGICAL SUPPLY	CATALOG#228395 PERFECT SOLUTION PIG, 14"+,SINGLE	BAPTIST HILL HIGH	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 186.99
CAROLINA BIOLOGICAL SUPPLY	LAB SUPPLIES BIOMEDICAL SCIENCE	EAST COOPER CAS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/5/2026	$ 850.44
CAROLINA BIOLOGICAL SUPPLY	LAB SUPPLIES BIOMEDICAL SCIENCE	EAST COOPER CAS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/5/2026	$ 1,870.55
CAROLINA BIOLOGICAL SUPPLY	MORNINGSIDE FF&E - SCIENCE LAB EQUIPMENT	MORNINGSIDE MIDDLE	- EQUIPMENT	539 - LONG TERM DEBT SPRING BAN2022A	2/12/2026	$ 19,364.94
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	BRIDGE VIEW DRIVE	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 1,980.81
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	HARBOR VIEW ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 2,227.26
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	STILES POINT ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 2,887.43
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	MURRAY-LASAINE ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 1,458.37
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	JAMES ISL& ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 3,851.47
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	JAMES ISL& MIDDLE	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 2,064.98
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	CAMP ROAD MS	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 4,660.35
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	SEPTIMA P CLARK ACADEMY	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 883.94
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	LAMBS ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 1,736.06
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	PINEHURST ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 2,810.79

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	W B GOODWIN ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 2,570.73
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	HUNLEY PARK ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 1,367.54
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	MIDL& PARK PRIMARY SCHOOL	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 1,803.30
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	DEER PARK MS	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 1,281.61
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	MARY FORD EARLY LRN & FAM CTR	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 1,536.65
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	PEPPERHILL ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 2,020.23
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	NORTHWOODS MS	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 4,020.18
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	MORNINGSIDE MIDDLE	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 2,383.21
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	ZUCKER MS	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 2,197.26
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	GARRETT ACADEMY OF TECHNOLOGY	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 4,283.21
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	R B STALL HIGH	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 4,820.49
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	DANIEL JENKINS ACADEMY	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 1,261.89
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	MEETING ST. ELEM. AT BURNS	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 4,407.11
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	DISTRICT 4 STADIUM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 183.36
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	DISTRICT 10 CONSTITUENT OFFICE	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 31.78
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	ST &REWS ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 3,400.70
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	STONO PARK ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 2,760.99
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	OAKL& ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 1,504.59
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	ORANGE GROVE CHARTER ELMNTRY	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 2,693.96
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	ASHLEY RIVER ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 3,194.94

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	SPRINGFIELD ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 3,307.18
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	MONTESSORI COMMUNITY SCHL CHAS	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 1,593.84
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	DRAYTON HALL ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 5,511.54
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	CE WILLIAMS - SOUTH (7TH 8TH)	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 5,342.58
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	WEST ASHLEY MIDDLE	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 3,492.14
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	ST &REWS MIDDLE	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 2,898.23
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	WEST ASHLEY HS	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 12,188.59
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	WA HEAD START	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 154.86
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	WEST ASHLEY CAS	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 3,849.08
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	C C BLANEY ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 48.33
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	E B ELLINGTON ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 2,225.61
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	MINNIE HUGHES ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 3,308.31
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	BAPTIST HILL HIGH	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 4,131.71
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	ANGEL OAK PRIMARY	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 3,355.48
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	MT ZION ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 948.20
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	EDITH FRIERSON ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 1,305.13
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	HAUT GAP MIDDLE	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 2,502.70
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROG	ST JOHN'S HIGH	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 2,482.22
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 783.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 1,051.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/19/2026	$ 738.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/26/2026	$ 896.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 1,076.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 1,234.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/19/2026	$ 1,154.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/26/2026	$ 1,100.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 557.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 559.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 1,326.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 1,344.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/19/2026	$ 525.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/19/2026	$ 1,309.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/26/2026	$ 504.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/26/2026	$ 1,335.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 1,690.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 1,735.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/19/2026	$ 1,685.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/26/2026	$ 1,691.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 703.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 725.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/19/2026	$ 759.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/26/2026	$ 775.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 1,114.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 1,154.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/19/2026	$ 574.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/26/2026	$ 948.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 896.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 926.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/19/2026	$ 929.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/26/2026	$ 930.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 1,213.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 1,426.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/19/2026	$ 861.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/26/2026	$ 717.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 1,037.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 1,121.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/19/2026	$ 1,072.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/26/2026	$ 1,021.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 1,497.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 1,505.55

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/19/2026	$ 1,492.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/26/2026	$ 1,509.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 1,080.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/19/2026	$ 1,046.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/26/2026	$ 1,053.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 551.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 629.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	2/19/2026	$ 674.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	2/26/2026	$ 447.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 900.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 902.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	2/19/2026	$ 893.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	2/26/2026	$ 866.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 522.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 522.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/19/2026	$ 453.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/26/2026	$ 390.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 590.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 777.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/19/2026	$ 733.95

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	2/26/2026	$ 623.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 1,558.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 1,596.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/19/2026	$ 1,547.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/26/2026	$ 1,585.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 705.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 736.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	2/19/2026	$ 710.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	2/26/2026	$ 702.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 523.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 552.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/19/2026	$ 561.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/26/2026	$ 551.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	S&ERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 273.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	S&ERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 329.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	S&ERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/19/2026	$ 553.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	S&ERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/26/2026	$ 318.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 503.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 599.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	2/19/2026	$ 555.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	2/26/2026	$ 546.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 184.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 227.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/26/2026	$ 216.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/26/2026	$ 273.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 873.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 918.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/19/2026	$ 831.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/26/2026	$ 833.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 612.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/12/2026	$ 618.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/19/2026	$ 587.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	2/26/2026	$ 600.00
CAROLINA TRANSIT OF THE LOWCOUNTRY	MONTESSORI COMM SCHOOL TRANSPORTATION CO	MONTESSORI COMMUNITY SCHL CHAS	- CURR FLDTR	709-STUDENT ACT FUND	2/19/2026	$ 5,200.00
CAROLINA VOYAGER CHARTER SCHOOL	IDEA-INDIVIDUALS WITH DISABILITIES ACT	CAROLINA VOYAGER CHARTER	- TRANSIT	203 - IDEA	2/12/2026	$ 107,696.00
CAROLINA VOYAGER CHARTER SCHOOL	MONTHLY CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	2/27/2026	$ 635,915.47
CAROLINA VOYAGER CHARTER SCHOOL	STATE AID TO CLASSROOM (PYMT 1 OF 2)	CAROLINA VOYAGER CHARTER	- TRANSIT	303 - EIA - STATE AID TO CLASSROOMS	2/19/2026	$ 116,589.44
CAROLINAS DISTRICT KEY CLUB INTERNATIONAL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 3,096.00
CAVINDER ELEVATOR COMPANY, INC.	FY26 - VARIOUS CAT 1 TEST ON ELEVATORS	W&O HS	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/26/2026	$ 6,539.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT5 TEST ON ELEVATORS	ADMIN BLDG (75 CALHOUN ST.)	OTHER SRVS	100 - GENERAL OPERATING	2/5/2026	$ 300.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS CAT5 TEST ON ELEVATORS	NORTH CHARLESTON ELEM	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 300.00
CDW-GOVERNMENT, INC.	TECHNOLOGY	CAPITAL PROJECTS ACCOUNTING	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 1,216.43
CEV MULTIMEDIA LLC	CTE SOFTWARE - TURNKEY PACKAGE - 2 SUBJECTS	NORTH CHARLESTON HIGH	- TECH P SVS	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 5,300.00
CHAD MORRIS	WHITESIDES ES AUTHOR VISIT - LIBRARY	MAMIE P WHITESIDES ELEM	OTHER SRVS	709-STUDENT ACT FUND	2/5/2026	$ 1,585.00
CHAMBERS & ASSOCIATES INC	DW FRIERSON ES - CONSTRUCTION CONTRACT	EDITH FRIERSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	2/19/2026	$ 161,420.26
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE, INC.	IDEA-INDIVIDUALS WITH DISABILITIES ACT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	203 - IDEA	2/12/2026	$ 142,240.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE, INC.	MONTHLY CHARTER PAYMENTS	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	2/27/2026	$ 1,101,601.25
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE, INC.	STATE AID TO CLASSROOM (PYMT 1 OF 2)	CHAS MATH & SCIENCE CHARTER	- TRANSIT	303 - EIA - STATE AID TO CLASSROOMS	2/19/2026	$ 177,141.31
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/25/2026	$ 890.06
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 264.87
CHARLESTON COUNTY	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 14.15
CHARLESTON COUNTY	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 40.97
CHARLESTON COUNTY	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 50.00
CHARLESTON COUNTY	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 71.79
CHARLESTON COUNTY	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 293.51
CHARLESTON COUNTY	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 327.65
CHARLESTON COUNTY	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 379.45
CHARLESTON COUNTY	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 448.76
CHARLESTON COUNTY	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 759.55

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 2,013.46
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 800.00
CHARLESTON COUNTY PARK & RECREATION COMMISSION	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/9/2026	$ 500.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 44.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 60.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 150.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 438.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 535.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 900.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/9/2026	$ (65.30)
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/9/2026	$ 35.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/9/2026	$ 77.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/9/2026	$ 160.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/9/2026	$ 246.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/9/2026	$ 278.31
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/9/2026	$ 280.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/9/2026	$ 298.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/9/2026	$ 334.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/9/2026	$ 514.16
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/9/2026	$ 567.12

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/9/2026	$ 842.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/9/2026	$ 874.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/9/2026	$ 906.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/9/2026	$ 1,005.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/9/2026	$ 1,576.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/9/2026	$ 1,666.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISL& ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 10.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISL& ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 57.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISL& ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 80.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISL& ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 353.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISL& ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 732.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISL& ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 815.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISL& ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 931.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISL& ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/26/2026	$ 506.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISL& ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/26/2026	$ 541.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/12/2026	$ 11.98
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/12/2026	$ 16.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/12/2026	$ 27.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/12/2026	$ 97.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/12/2026	$ 135.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/12/2026	$ 142.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/12/2026	$ 247.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/12/2026	$ 301.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/12/2026	$ 451.31
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/12/2026	$ 495.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/12/2026	$ 4.71
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/12/2026	$ 86.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/12/2026	$ 92.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/12/2026	$ 138.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/12/2026	$ 199.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/12/2026	$ 268.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/12/2026	$ 368.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/12/2026	$ 572.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/12/2026	$ 575.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/12/2026	$ 644.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/12/2026	$ 815.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/12/2026	$ 981.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/12/2026	$ 1,224.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/12/2026	$ 1,396.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 2,464.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/24/2026	$ 226.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/24/2026	$ 304.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/24/2026	$ 1,500.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ (163.92)
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ 28.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ 35.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ 35.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ 45.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ 175.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ 187.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ 285.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ 300.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ 555.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ 692.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ 1,233.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ 1,340.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ 1,761.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 123.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 128.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 876.82

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 1,588.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 2,779.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 615.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 15.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 114.54
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 120.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 294.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 300.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 341.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 371.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 1,195.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 2,426.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ 968.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ 63.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ 124.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ 281.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ 526.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ 625.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ 776.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ 840.00

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	2/27/2026	$ 1,086.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 709.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 997.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 2,399.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 2,913.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 3,699.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/20/2026	$ 400.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709-STUDENT ACT FUND	2/11/2026	$ 500.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 250.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 300.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 375.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 2,084.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 17,232.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709-STUDENT ACT FUND	2/20/2026	$ 5,784.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 236.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 649.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 885.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 269.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 691.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 765.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 769.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 722.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 1,191.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 26.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 37.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 75.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 86.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 96.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 101.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 163.31
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 212.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 250.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 256.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 299.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 312.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 375.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 384.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 399.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 450.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 553.97

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 553.98
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 585.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 656.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 743.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 814.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 945.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 978.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 1,014.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 1,120.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 1,236.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 1,435.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 1,436.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 1,518.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 1,661.02
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 1,896.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 2,155.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 2,669.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 2,924.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 3,280.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 4,241.38

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 4,741.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 11,636.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 185.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 243.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 294.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 1,135.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/20/2026	$ 5,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/24/2026	$ 194.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/24/2026	$ 206.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/24/2026	$ 236.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/24/2026	$ 275.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/24/2026	$ 645.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/9/2026	$ 23.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/9/2026	$ 31.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/9/2026	$ 51.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/9/2026	$ 79.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/9/2026	$ 126.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/9/2026	$ 141.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/9/2026	$ 165.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/9/2026	$ 200.32

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	2/9/2026	$ 400.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/9/2026	$ 715.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/9/2026	$ 868.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/9/2026	$ 952.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/24/2026	$ 885.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/26/2026	$ 277.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISL& ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/11/2026	$ 237.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISL& ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/11/2026	$ 423.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISL& ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/11/2026	$ 453.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISL& ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/11/2026	$ 528.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISL& ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ 489.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709-STUDENT ACT FUND	2/4/2026	$ 221.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709-STUDENT ACT FUND	2/4/2026	$ 313.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709-STUDENT ACT FUND	2/4/2026	$ 317.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709-STUDENT ACT FUND	2/4/2026	$ 440.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709-STUDENT ACT FUND	2/4/2026	$ 662.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709-STUDENT ACT FUND	2/20/2026	$ 200.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709-STUDENT ACT FUND	2/20/2026	$ 8,026.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 103.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 135.28

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	2/17/2026	$ 186.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 230.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ 67.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ 2,190.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/6/2026	$ 231.98
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/6/2026	$ 477.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/6/2026	$ 491.16
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/6/2026	$ 534.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/6/2026	$ 254.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/6/2026	$ 282.11
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/24/2026	$ 279.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/24/2026	$ 573.31
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/26/2026	$ 591.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 252.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 449.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 1,134.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/11/2026	$ 267.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/26/2026	$ 301.29
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTHWOODS MS	- PUPIL ACT	709-STUDENT ACT FUND	2/7/2026	$ 411.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 200.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 361.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/18/2026	$ 240.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 4.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 7.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 12.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 13.19
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 18.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 49.98
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 66.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 95.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 170.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 247.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 275.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 316.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 400.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 430.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 554.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 581.19
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 774.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 918.87

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	2/10/2026	$ 1,049.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 1,301.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 1,817.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 2,040.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 2,928.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 2,997.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/20/2026	$ 150.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/20/2026	$ 424.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/20/2026	$ 494.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/20/2026	$ 600.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709-STUDENT ACT FUND	2/9/2026	$ 435.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709-STUDENT ACT FUND	2/18/2026	$ 42.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709-STUDENT ACT FUND	2/18/2026	$ 77.81
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709-STUDENT ACT FUND	2/18/2026	$ 127.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709-STUDENT ACT FUND	2/18/2026	$ 185.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709-STUDENT ACT FUND	2/18/2026	$ 424.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709-STUDENT ACT FUND	2/18/2026	$ 594.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709-STUDENT ACT FUND	2/18/2026	$ 795.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709-STUDENT ACT FUND	2/18/2026	$ 1,048.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 847.11

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	2/19/2026	$ (50.13)
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ (41.68)
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 13.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 20.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 21.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 22.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 23.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 31.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 32.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 33.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 40.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 46.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 48.02
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 48.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 48.54
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 49.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 57.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 57.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 57.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 59.91

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	2/19/2026	$ 64.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 65.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 73.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 73.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 74.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 76.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 82.37
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 90.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 91.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 114.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 125.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 126.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 129.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 178.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 221.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 247.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 266.97
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 270.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 293.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 299.88

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	2/19/2026	$ 314.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 315.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 347.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 381.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 494.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 495.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 569.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 624.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 741.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 832.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 1,834.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 1,933.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 3,718.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/6/2026	$ 248.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/6/2026	$ 281.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/6/2026	$ 711.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/6/2026	$ 1,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 3,896.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 8.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 10.00

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	2/23/2026	$ 20.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 37.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 46.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 48.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 48.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 48.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 51.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 53.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 63.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 64.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 66.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 73.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 86.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 90.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 90.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 95.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 100.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 109.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 119.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 128.14

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	2/23/2026	$ 149.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 154.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 162.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 163.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 175.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 182.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 208.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 234.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 246.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 275.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 286.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 287.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 326.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 328.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 374.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 442.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 444.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 523.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 583.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 667.51

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	2/23/2026	$ 733.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 800.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 807.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 867.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 1,649.54
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 1,667.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 1,705.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 1,977.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 2,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 150.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 125.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 206.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 11.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 21.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 23.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 31.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 48.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 51.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 53.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 70.87

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	2/17/2026	$ 73.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 109.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 171.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 218.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 223.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 306.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 353.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 434.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 494.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 1,337.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 1,342.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 1,421.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 1,712.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 2,471.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/24/2026	$ 10,464.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST &REWS ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 90.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST &REWS ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 100.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST &REWS ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 217.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST &REWS ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 677.98
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST &REWS ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 780.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 126.02
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 242.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 467.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/24/2026	$ 32.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/24/2026	$ 230.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/24/2026	$ 1,863.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKL& ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/4/2026	$ 134.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKL& ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/4/2026	$ 494.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/4/2026	$ 65.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/4/2026	$ 82.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/4/2026	$ 228.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/4/2026	$ 329.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/4/2026	$ 1,962.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/11/2026	$ 160.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/12/2026	$ 26.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/12/2026	$ 294.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/12/2026	$ 474.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/12/2026	$ 558.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/12/2026	$ 828.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/24/2026	$ 546.29

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 5,200.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709-STUDENT ACT FUND	2/26/2026	$ 410.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/4/2026	$ 157.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/4/2026	$ 288.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/4/2026	$ 490.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/4/2026	$ 542.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/4/2026	$ 557.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709-STUDENT ACT FUND	2/11/2026	$ 217.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709-STUDENT ACT FUND	2/11/2026	$ 242.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709-STUDENT ACT FUND	2/11/2026	$ 411.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709-STUDENT ACT FUND	2/11/2026	$ 544.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709-STUDENT ACT FUND	2/11/2026	$ 3,820.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 0.16
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 21.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 46.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 108.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 108.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 114.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 171.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 310.41

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 380.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 440.98
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 468.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 532.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 1,088.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709-STUDENT ACT FUND	2/4/2026	$ 160.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 175.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 2,371.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 1,667.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709-STUDENT ACT FUND	2/12/2026	$ 1,265.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 160.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 224.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 342.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709-STUDENT ACT FUND	2/26/2026	$ 325.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOOL	- PUPIL ACT	709-STUDENT ACT FUND	2/20/2026	$ 224.29
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOOL	- PUPIL ACT	709-STUDENT ACT FUND	2/20/2026	$ 239.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOOL	- PUPIL ACT	709-STUDENT ACT FUND	2/20/2026	$ 700.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOOL	- PUPIL ACT	709-STUDENT ACT FUND	2/20/2026	$ 775.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOOL	- PUPIL ACT	709-STUDENT ACT FUND	2/20/2026	$ 6,006.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 34.33

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 80.19
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 81.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 215.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 476.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 488.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709-STUDENT ACT FUND	2/18/2026	$ 17.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709-STUDENT ACT FUND	2/18/2026	$ 55.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709-STUDENT ACT FUND	2/18/2026	$ 56.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709-STUDENT ACT FUND	2/18/2026	$ 101.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/9/2026	$ 2,850.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 168.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 200.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 308.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 928.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 4,181.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MINNIE HUGHES ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 333.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/4/2026	$ 7.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/4/2026	$ 228.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/4/2026	$ 257.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/4/2026	$ 503.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/4/2026	$ 514.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/4/2026	$ 761.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/18/2026	$ 1,106.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK PRIMARY	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ 144.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ANGEL OAK PRIMARY	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ 815.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JOHNS ISL& ES	- PUPIL ACT	709-STUDENT ACT FUND	2/21/2026	$ 100.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JOHNS ISL& ES	- PUPIL ACT	709-STUDENT ACT FUND	2/21/2026	$ 850.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JOHNS ISL& ES	- PUPIL ACT	709-STUDENT ACT FUND	2/26/2026	$ 3,200.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ 300.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/18/2026	$ 32.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/18/2026	$ 131.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/18/2026	$ 167.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/18/2026	$ 175.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/18/2026	$ 450.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/18/2026	$ 557.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/18/2026	$ 566.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/18/2026	$ 950.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/18/2026	$ 1,002.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/18/2026	$ 1,106.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/18/2026	$ 1,175.46

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/18/2026	$ 1,234.02
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/18/2026	$ 2,286.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/18/2026	$ 2,342.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/18/2026	$ 3,788.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/18/2026	$ 25,295.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 184.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 320.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 350.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 410.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 699.38
CHARLESTON COUNTY SCHOOL FOOD SERVICE	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 1,035.80
CHARLESTON COUNTY SCHOOL FOOD SERVICE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/26/2026	$ 233.75
CHARLESTON COUNTY USER FEE	DRAYTON HALL - TAXYR/2025	DRAYTON HALL ELEM	- PU W&S	100 - GENERAL OPERATING	2/5/2026	$ 19,435.02
CHARLESTON COUNTY USER FEE	MIL MAG - TAXYR/2025	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 3,427.17
CHARLESTON COUNTY USER FEE	MURRAY LASAINE - TAXYR/2025	MURRAY-LASAINE ELEM	- PU W&S	100 - GENERAL OPERATING	2/5/2026	$ 9,195.52
CHARLESTON COUNTY USER FEE	SJSANTEE - TAXYR/2025	ST JAMES-SANTEE ELEM	- PU W&S	100 - GENERAL OPERATING	2/5/2026	$ 19,515.98
CHARLESTON COUNTY USER FEE	STILES POINT - TAXYR/2025	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	2/5/2026	$ 15,004.97
CHARLESTON COUNTY USER FEE	WAH - TAXYR/2025	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 108,846.27
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	FY26 SWPLAN CHARLESTON DEVELOPMENT ACADEMY	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	201 - TITLE I - REGULAR	2/5/2026	$ 21,798.86
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	FY26 SWPLAN CHARLESTON DEVELOPMENT ACADEMY	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	201 - TITLE I - REGULAR	2/19/2026	$ 25,496.33

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	IDEA-INDIVIDUALS WITH DISABILITIES ACT	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	203 - IDEA	2/12/2026	$ 26,416.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	MONTHLY PAYMENTS	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	100 - GENERAL OPERATING	2/27/2026	$ 210,752.44
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	STATE AID TO CLASSROOM (PYMT 1 OF 2)	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	303 - EIA - STATE AID TO CLASSROOMS	2/19/2026	$ 35,470.83
CHARLESTON GAILLARD MANAGEMENT CORP	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/11/2026	$ 385.00
CHARLESTON GAILLARD MANAGEMENT CORP	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 570.00
CHARLESTON GAILLARD MANAGEMENT CORP	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 425.00
CHARLESTON GAILLARD MANAGEMENT CORP	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/24/2026	$ 550.00
CHARLESTON GLASS COMPANY	HAUT GAP - WINDOW GLASS	HAUT GAP MIDDLE	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 7,043.70
CHARLESTON GRAPHICS LLC	LAING MS T-SHIRTS	LAING MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/5/2026	$ 395.67
CHARLESTON INTERPRETING SERVICE LLC	INTERPRETING & TRANSLATING SERVICES	MLL & OTIS	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 806.41
CHARLESTON METRO CHAMBER OF COMMERCE	CCSD/CMCC EDUCATION PARTNERSHIP	CHIEF FINANCIAL OFFICE	- OTHER OBJ	100 - GENERAL OPERATING	2/5/2026	$ 50,000.00
CHARLESTON SIGN & BANNER	FY26 CHAS SIGN & BANNER MARQUE BREAK/FIX AS NEED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 472.50
CHARLESTON SITE UTILITIES LRC	DISTRICTWIDE - GREASE TRAP CODE COMPLIANCE	PINEHURST ELEM	RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 21,648.00
CHARLESTON SOFTBALL ASSOCIATION INC.	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 200.00
CHARLESTON SOFTBALL ASSOCIATION INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/11/2026	$ 100.00
CHARLESTON SOFTBALL ASSOCIATION INC.	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 225.00
CHARLESTON STAGE	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 832.00
CHARLESTON STAGE	PUPIL ACTIVITY	OAKL& ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 520.00
CHARLESTON WATER SYSTEM	AC MAG - FEB/2026	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	2/19/2026	$ 279.45
CHARLESTON WATER SYSTEM	AC MAG - FEB/2026	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	2/19/2026	$ 795.23

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	AC MAG - FEB/2026	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	2/19/2026	$ 1,433.06
CHARLESTON WATER SYSTEM	ACCT: 022091-00-3	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	2/26/2026	$ 106.80
CHARLESTON WATER SYSTEM	ACCT: 025147-05-9	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	2/26/2026	$ 223.05
CHARLESTON WATER SYSTEM	ACCT: 058838-37-6	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	2/12/2026	$ 119.80
CHARLESTON WATER SYSTEM	ACCT: 074547-09-2	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	2/12/2026	$ 263.66
CHARLESTON WATER SYSTEM	ACCT: 127657-16-1	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	2/12/2026	$ 362.07
CHARLESTON WATER SYSTEM	ANGEL OAK - FEB/2026	ANGEL OAK PRIMARY	- PU W&S	100 - GENERAL OPERATING	2/19/2026	$ 773.37
CHARLESTON WATER SYSTEM	ASHLEY RIVER - FEB/2026	ASHLEY RIVER ELEM	- PU W&S	100 - GENERAL OPERATING	2/12/2026	$ 1,214.30
CHARLESTON WATER SYSTEM	BAPTIST HILL - FEB/2026	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	2/12/2026	$ 233.46
CHARLESTON WATER SYSTEM	BAPTIST HILL - FEB/2026	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	2/12/2026	$ 2,252.95
CHARLESTON WATER SYSTEM	BLANEY - FEB/2026	C C BLANEY ELEM	- PU W&S	100 - GENERAL OPERATING	2/12/2026	$ 866.18
CHARLESTON WATER SYSTEM	BRENTWOOD - FEB/2026	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 287.66
CHARLESTON WATER SYSTEM	BRENTWOOD - FEB/2026	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 2,626.60
CHARLESTON WATER SYSTEM	BUIST - JAN/2026	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	2/5/2026	$ 325.84
CHARLESTON WATER SYSTEM	BURKE - JAN/2026	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	2/5/2026	$ 126.19
CHARLESTON WATER SYSTEM	BURKE - JAN/2026	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	2/5/2026	$ 195.86
CHARLESTON WATER SYSTEM	BURKE - JAN/2026	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	2/5/2026	$ 401.16
CHARLESTON WATER SYSTEM	BURKE - JAN/2026	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	2/5/2026	$ 1,853.00
CHARLESTON WATER SYSTEM	BURNS - FEB/2026	MEETING ST. ELEM. AT BURNS	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 700.58
CHARLESTON WATER SYSTEM	BVIEW - FEB/2026	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 1,700.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	CAMP RD - JAN/2026	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	2/5/2026	$ 567.50
CHARLESTON WATER SYSTEM	CEW - FEB/2026	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	2/12/2026	$ 334.44
CHARLESTON WATER SYSTEM	CEW - FEB/2026	CE WILLIAMS - SOUTH (7TH 8TH)	- PU W&S	100 - GENERAL OPERATING	2/12/2026	$ 1,154.54
CHARLESTON WATER SYSTEM	CHICORA - FEB/2026	CHICORA ELEM	- PU W&S	100 - GENERAL OPERATING	2/19/2026	$ 1,754.71
CHARLESTON WATER SYSTEM	CLARK - JAN/2026	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	2/5/2026	$ 293.00
CHARLESTON WATER SYSTEM	CORCORAN - FEB/2026	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 136.14
CHARLESTON WATER SYSTEM	CORCORAN - FEB/2026	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 314.97
CHARLESTON WATER SYSTEM	CORCORAN - FEB/2026	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 496.16
CHARLESTON WATER SYSTEM	CORCORAN - FEB/2026	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 1,318.16
CHARLESTON WATER SYSTEM	CRCAS - FEB/2026	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	2/19/2026	$ 427.83
CHARLESTON WATER SYSTEM	CRCAS - FEB/2026	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	2/19/2026	$ 599.76
CHARLESTON WATER SYSTEM	D4 OFFICE - FEB/2026	DISTRICT 4 CONSTITUENT OFFICE	- PU W&S	100 - GENERAL OPERATING	2/19/2026	$ 136.58
CHARLESTON WATER SYSTEM	D4 STADIUM - FEB/2026	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 142.23
CHARLESTON WATER SYSTEM	D4 STADIUM - FEB/2026	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 174.66
CHARLESTON WATER SYSTEM	D4 STADIUM - FEB/2026	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 205.86
CHARLESTON WATER SYSTEM	D4 STADIUM - FEB/2026	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 1,366.27
CHARLESTON WATER SYSTEM	D4 STADIUM - FEB26	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 192.53
CHARLESTON WATER SYSTEM	DEER PARK - FEB/2026	DEER PARK MS	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 181.44
CHARLESTON WATER SYSTEM	DEER PARK - FEB/2026	DEER PARK MS	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 934.54
CHARLESTON WATER SYSTEM	DRAYTON HALL - FEB/2026	DRAYTON HALL ELEM	- PU W&S	100 - GENERAL OPERATING	2/12/2026	$ 4,998.68

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	DUNSTON - FEB/2026	MATILDA F DUNSTON ELEM	- PU W&S	100 - GENERAL OPERATING	2/19/2026	$ 1,016.76
CHARLESTON WATER SYSTEM	ELLINGTON - FEB/2026	E B ELLINGTON ELEM	- PU W&S	100 - GENERAL OPERATING	2/12/2026	$ 1,373.94
CHARLESTON WATER SYSTEM	GARRETT - FEB/2026	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 145.50
CHARLESTON WATER SYSTEM	GARRETT - FEB/2026	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 1,286.03
CHARLESTON WATER SYSTEM	HARBORVIEW - JAN/2026	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	2/5/2026	$ 3,929.36
CHARLESTON WATER SYSTEM	HAUT GAP - FEB/2026	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	2/19/2026	$ 422.35
CHARLESTON WATER SYSTEM	HUNLEY PARK - FEB/2026	HUNLEY PARK ELEM	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 943.02
CHARLESTON WATER SYSTEM	HURSEY NEW - FEB/2026	MAINTENANCE PROG	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 10.00
CHARLESTON WATER SYSTEM	HURSEY NEW - FEB/2026	MALCOLM C HURSEY ELEM	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 1,259.12
CHARLESTON WATER SYSTEM	JAMES SIMONS - JAN/2026	JAMES SIMONS MONTESSORI	- PU W&S	100 - GENERAL OPERATING	2/5/2026	$ 1,146.23
CHARLESTON WATER SYSTEM	JIES - FEB/2026	JOHNS ISL& ES	- PU W&S	100 - GENERAL OPERATING	2/19/2026	$ 770.79
CHARLESTON WATER SYSTEM	JIES - JAN/2026	JAMES ISL& ELEM	- PU W&S	100 - GENERAL OPERATING	2/5/2026	$ 768.48
CHARLESTON WATER SYSTEM	JIMS - JAN/2026	JAMES ISL& MIDDLE	- PU W&S	100 - GENERAL OPERATING	2/5/2026	$ 2,273.44
CHARLESTON WATER SYSTEM	LADSON - FEB/2026	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	2/5/2026	$ 101.06
CHARLESTON WATER SYSTEM	LADSON - FEB/2026	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 552.80
CHARLESTON WATER SYSTEM	LADSON - FEB/2026	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 689.93
CHARLESTON WATER SYSTEM	LAMBS - FEB/2026	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 1,073.69
CHARLESTON WATER SYSTEM	LIBERTY HILL - FEB/2026	MAINTENANCE PROG	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 10.00
CHARLESTON WATER SYSTEM	LIBERTY HILL - FEB/2026	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 309.63
CHARLESTON WATER SYSTEM	MARY FORD - FEB/2026	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	2/19/2026	$ 357.54

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	MARY FORD - FEB/2026	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	2/19/2026	$ 386.07
CHARLESTON WATER SYSTEM	MARY FORD - FEB/2026	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	2/19/2026	$ 1,968.24
CHARLESTON WATER SYSTEM	MIDL& PARK - FEB/2026	MIDL& PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	2/19/2026	$ 101.06
CHARLESTON WATER SYSTEM	MIDL& PARK - FEB/2026	MIDL& PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	2/19/2026	$ 571.97
CHARLESTON WATER SYSTEM	MIDL& PARK - FEB/2026	MIDL& PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	2/19/2026	$ 1,266.43
CHARLESTON WATER SYSTEM	MIL MAG - FEB/2026	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	2/19/2026	$ 1,184.05
CHARLESTON WATER SYSTEM	MITCHELL - JAN/2026	JULIAN MITCHELL ELEM	- PU W&S	100 - GENERAL OPERATING	2/5/2026	$ 677.94
CHARLESTON WATER SYSTEM	MONT COMM - FEB/2026	MAINTENANCE PROG	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 10.00
CHARLESTON WATER SYSTEM	MONT COMM - FEB/2026	MONTESSORI COMMUNITY SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	2/19/2026	$ 734.10
CHARLESTON WATER SYSTEM	MONT COMM - FEB/2026	MONTESSORI COMMUNITY SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 1,736.00
CHARLESTON WATER SYSTEM	MURRAY LASAINE - JAN/2026	MURRAY-LASAINE ELEM	- PU W&S	100 - GENERAL OPERATING	2/5/2026	$ 820.80
CHARLESTON WATER SYSTEM	NCCA - FEB/2026	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	2/19/2026	$ 333.59
CHARLESTON WATER SYSTEM	NCCA - FEB/2026	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	2/19/2026	$ 1,048.59
CHARLESTON WATER SYSTEM	NCE - FEB/2026	MAINTENANCE PROG	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 10.00
CHARLESTON WATER SYSTEM	NCE - FEB/2026	NORTH CHARLESTON ELEM	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 1,216.62
CHARLESTON WATER SYSTEM	NCH - FEB/2026	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	2/19/2026	$ 281.90
CHARLESTON WATER SYSTEM	NCH - FEB/2026	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	2/19/2026	$ 1,705.52
CHARLESTON WATER SYSTEM	NORTHWOODS - FEB/2026	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 242.51
CHARLESTON WATER SYSTEM	NORTHWOODS - FEB/2026	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 2,848.99
CHARLESTON WATER SYSTEM	OAKL& - FEB/2026	OAKL& ELEM	- PU W&S	100 - GENERAL OPERATING	2/12/2026	$ 1,172.95

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	OAKL& - FEB/2026	OAKL& ELEM	- PU W&S	100 - GENERAL OPERATING	2/12/2026	$ 1,220.39
CHARLESTON WATER SYSTEM	PEPPERHILL - FEB/2026	PEPPERHILL ELEM	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 1,184.35
CHARLESTON WATER SYSTEM	PINEHURST - FEB/2026	MIDL& PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	2/19/2026	$ 1,287.29
CHARLESTON WATER SYSTEM	SAMS - FEB/2026	ST &REWS ELEM	- PU W&S	100 - GENERAL OPERATING	2/5/2026	$ 1,357.79
CHARLESTON WATER SYSTEM	S&ERS CLYDE - JAN/2026	S&ERS-CLYDE ELEM	- PU W&S	100 - GENERAL OPERATING	2/5/2026	$ 1,545.64
CHARLESTON WATER SYSTEM	SCHRODER - FEB/2026	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	2/12/2026	$ 804.34
CHARLESTON WATER SYSTEM	SOA - FEB/2026	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	2/19/2026	$ 641.43
CHARLESTON WATER SYSTEM	SOA - FEB/2026	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 727.38
CHARLESTON WATER SYSTEM	SPRINGFIELD - FEB/2026	SPRINGFIELD ELEM	- PU W&S	100 - GENERAL OPERATING	2/19/2026	$ 1,169.67
CHARLESTON WATER SYSTEM	ST JOHNS - FEB/2026	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	2/19/2026	$ 415.24
CHARLESTON WATER SYSTEM	STALL - FEB/2026	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 133.25
CHARLESTON WATER SYSTEM	STALL - FEB/2026	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 158.88
CHARLESTON WATER SYSTEM	STALL - FEB/2026	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 2,799.37
CHARLESTON WATER SYSTEM	STILES POINT - JAN/2026	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	2/5/2026	$ 1,315.64
CHARLESTON WATER SYSTEM	STONO PARK - FEB/2026	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	2/5/2026	$ 627.37
CHARLESTON WATER SYSTEM	WA HEAD START - FEB/2026	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	2/5/2026	$ 361.22
CHARLESTON WATER SYSTEM	WACAS - FEB/2026	WEST ASHLEY CAS	- PU W&S	100 - GENERAL OPERATING	2/12/2026	$ 204.62
CHARLESTON WATER SYSTEM	WAH - FEB/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	2/12/2026	$ 141.67
CHARLESTON WATER SYSTEM	WAH - FEB/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	2/12/2026	$ 452.54
CHARLESTON WATER SYSTEM	WAH - FEB/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	2/12/2026	$ 488.01

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	WAH - FEB/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	2/12/2026	$ 496.33
CHARLESTON WATER SYSTEM	WAH - FEB/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	2/12/2026	$ 1,644.82
CHARLESTON WATER SYSTEM	WAH - FEB/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	2/12/2026	$ 2,275.97
CHARLESTON WATER SYSTEM	WAMS - FEB/2026	WEST ASHLEY MIDDLE	- PU W&S	100 - GENERAL OPERATING	2/12/2026	$ 930.04
CHARLESTON WATER SYSTEM	ZUCKER - FEB/2026	ZUCKER MS	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 1,062.94
CHARLESTON WIRELESS GROUP	MONTHLY WIRELESS ANNTENNA RENTAL FEE FOR RADIO SYS	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	2/5/2026	$ 1,580.50
CHEFS DEPOT INC	75 CALHOUN CAFE EQUIPMENT	ADMIN BLDG (75 CALHOUN ST.)	SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 19,072.18
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	PUPIL ACTIVITY	JAMES ISL& ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 320.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	ENRICHMENT - CHILDRENS MUSEUM	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	2/5/2026	$ 400.00
CHRISTOPHER N. SINGLETON	SPEAKER LBHS	LUCY G BECKHAM HS	OTHER SRVS	709-STUDENT ACT FUND	2/26/2026	$ 375.00
CHRISTOPHER N. SINGLETON	SPEAKER W&O	W&O HS	OTHER SRVS	709-STUDENT ACT FUND	2/26/2026	$ 5,000.00
CHUCKTOWN MATH LLC	MATH SERVICE	MILITARY MAGNET ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 13,440.00
CHUCKTOWN MATH LLC	MATH TUTORING GRADES6-8	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	371 - EIA - PRIORITY SCHOOLS TA	2/19/2026	$ 5,440.00
CHUCKTOWN MATH LLC	Mathnasium - 25 sessions	MONTESSORI COMMUNITY SCHL CHAS	OTHER SRVS	101 - WSF - OPERATING FUND	2/19/2026	$ 4,320.00
CHUCKTOWN MATH LLC	Mathnasium WSF	NORTHWOODS MS	OTHER SRVS	101 - WSF - OPERATING FUND	2/19/2026	$ 19,200.00
CHURCHICH RECREATIONAL DESIGN INC	STONO PARK - PLAYGROUND BASKETBALL GOAL	STONO PARK ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 3,106.50
CITADEL GRADUATE COLLEGE	CITADEL GRADUATE COLLEGE	EDUC LDRSHP & EFFECTIVENESS	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 29,160.00
CITY OF CHARLESTON	CITY OF CHARLESTON SRO MOU	ST &REWS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	2/26/2026	$ 20,111.98
CITY OF CHARLESTON	CITY OF CHARLESTON SRO MOU	SPRINGFIELD ELEM	- PRO/TECH S	100 - GENERAL OPERATING	2/26/2026	$ 20,111.98
CITY OF CHARLESTON	CITY OF CHARLESTON SRO MOU	MONTESSORI COMMUNITY SCHL CHAS	- PRO/TECH S	100 - GENERAL OPERATING	2/26/2026	$ 20,111.98

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CITY OF CHARLESTON	CITY OF CHARLESTON SRO MOU	CE WILLIAMS - SOUTH (7TH 8TH)	- PRO/TECH S	100 - GENERAL OPERATING	2/26/2026	$ 20,111.98
CITY OF CHARLESTON	CITY OF CHARLESTON SRO MOU	CE WILLIAMS - NORTH (6TH)	- PRO/TECH S	100 - GENERAL OPERATING	2/26/2026	$ 20,111.98
CITY OF CHARLESTON	CITY OF CHARLESTON SRO MOU	WEST ASHLEY HS	- PRO/TECH S	100 - GENERAL OPERATING	2/26/2026	$ 40,223.96
CITY OF CHARLESTON	CITY OF CHARLESTON SRO MOU	CHARLESTON PROGRESSIVE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	2/26/2026	$ 20,111.98
CITY OF CHARLESTON	CITY OF CHARLESTON SRO MOU	JULIAN MITCHELL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	2/26/2026	$ 20,111.98
CITY OF CHARLESTON	CITY OF CHARLESTON SRO MOU	S&ERS-CLYDE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	2/26/2026	$ 20,111.98
CITY OF CHARLESTON	CITY OF CHARLESTON SRO MOU	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	2/26/2026	$ 20,111.98
CITY OF CHARLESTON	CITY OF CHARLESTON SRO MOU	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	2/26/2026	$ 20,111.98
CITY OF CHARLESTON	CITY OF CHARLESTON SRO MOU	HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	2/26/2026	$ 20,111.98
CITY OF CHARLESTON	CITY OF CHARLESTON SRO MOU	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	2/26/2026	$ 20,111.98
CK PRINTING LLC	BHMS APPAREL	BAPTIST HILL MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/26/2026	$ 1,106.35
CLANCY-WELLS INC.	HARBOR VIEW ES INSTALLATION OF VINYLGRAPHIC/PAINT	HARBOR VIEW ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	2/12/2026	$ 5,560.00
CLARA HEINSOHN	CONSULTING SERVICES	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - DONATIONS	2/5/2026	$ 5,950.00
CLEAN MASTERS	FY26 CLEAN MASTER PO FOR INSURANCE CLAIMS	LUCY G BECKHAM HS	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 1,374.15
CLEAN MASTERS	FY26 CLEAN MASTER PO FOR INSURANCE CLAIMS	DEER PARK MS	RPRS/MAINT	100 - GENERAL OPERATING	2/26/2026	$ 5,447.50
CLEAN MASTERS	FY26 CLEAN MASTER PO FOR INSURANCE CLAIMS	WEST ASHLEY HS	RPRS/MAINT	100 - GENERAL OPERATING	2/26/2026	$ 32,154.46
CLEMENT RIVERS, LLP	ANNUAL PO FOR LEGAL SVCS PROVIDED TO CCSD & BOARD	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	2/19/2026	$ 35,635.75
CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/12/2026	$ 193.83
CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/12/2026	$ 775.57
CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/26/2026	$ 193.83

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/26/2026	$ 775.57
COASTAL BUS LINE LLC	PO FOR COASTAL BUS LINE	W&O HS	- CURR FLDTR	709-STUDENT ACT FUND	2/5/2026	$ 653.51
COASTAL BUS LINE LLC	PO FOR COASTAL BUS LINE	W&O HS	- CURR FLDTR	709-STUDENT ACT FUND	2/12/2026	$ 691.95
COASTAL BUS LINE LLC	PO FOR COASTAL BUS LINE	W&O HS	- CURR FLDTR	709-STUDENT ACT FUND	2/19/2026	$ 1,191.70
COASTAL BUS LINE LLC	1/23/26 FIELD TRIP TO TRIDENT TECH THORNLEY CAMPUS	EARLY COLLEGE HS	- CURR FLDTR	100 - GENERAL OPERATING	2/5/2026	$ 822.66
COASTAL BUS LINE LLC	BLANKET PO FOR COASTAL BUS	NORTH CHARLESTON ELEM	- CURR FLDTR	709-STUDENT ACT FUND	2/5/2026	$ 1,776.00
COASTAL BUS LINE LLC	Cypress Gardens Trip	FEDERAL PROGS OFFICE	- CURR FLDTR	210 - TITLE IV SSAE	2/19/2026	$ 259.25
COASTAL BUS LINE LLC	Cypress Gardens Trip	FEDERAL PROGS OFFICE	- CURR FLDTR	210 - TITLE IV SSAE	2/19/2026	$ 306.61
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	DISTRICTWIDE ACCOUNTING	OTHER SRVS	100 - GENERAL OPERATING	2/5/2026	$ 112.46
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	MAMIE P WHITESIDES ELEM	- STD TRANS	100 - GENERAL OPERATING	2/19/2026	$ 4,365.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	SULLIVAN'S ISL& ELEM	- STD TRANS	100 - GENERAL OPERATING	2/19/2026	$ 3,982.95
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	2/19/2026	$ 15,932.10
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	2/26/2026	$ 70.07
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	2/19/2026	$ 11,949.15
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	2/26/2026	$ 70.07
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	W&O HS	- STD TRANS	100 - GENERAL OPERATING	2/19/2026	$ 7,966.05
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	CAMP ROAD MS	- STD TRANS	100 - GENERAL OPERATING	2/19/2026	$ 7,966.05
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	2/19/2026	$ 7,966.05
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	2/26/2026	$ 70.07
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	2/19/2026	$ 3,982.95

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	2/19/2026	$ 12,214.69
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	2/26/2026	$ 70.07
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	2/19/2026	$ 31,864.20
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	2/26/2026	$ 70.07
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	2/19/2026	$ 61,465.83
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	2/19/2026	$ 3,983.10
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	2/19/2026	$ 7,966.05
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 1,039.99
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	2/19/2026	$ 22,304.94
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	2/26/2026	$ 70.07
COASTAL BUS LINE LLC	MONITORS FOR HTS BUS TRANSPORTATION	DISTRICTWIDE ACCOUNTING	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 4,819.50
COASTAL BUS LINE LLC	QUOTE FOR CHARLESSTON MUSIC HALL	R B STALL HIGH	- EX-CURR FT	100 - GENERAL OPERATING	2/12/2026	$ 553.56
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	SULLIVAN'S ISL& ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/26/2026	$ 2,457.00
COASTAL GOODS & APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709-STUDENT ACT FUND	2/26/2026	$ 1,830.58
COASTAL GOODS & APPAREL LLC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709-STUDENT ACT FUND	2/26/2026	$ 2,149.48
COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/24/2026	$ 2,483.25
COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/4/2026	$ 1,426.75
COASTAL MOTOR COACH, LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 1,522.50
COBB HAMMETT & &REWS, LLC	SETTLEMENT	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	2/26/2026	$ 50,000.00
CODA CULTURE PRODUCTIONS LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/26/2026	$ 775.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CODEHS INC	CODEHS CERTIFICATION EXAM VOUCHER	BURKE HIGH	OTHER SRVS	328 - EIA - INDUSTRY CERTIFICATION	2/26/2026	$ 4,500.00
COLLEGE BOARD	PSAT TEST	BAPTIST HILL HIGH	- TECH P SVS	100 - GENERAL OPERATING	2/5/2026	$ 66.06
COLLEGE BOARD	PSAT TEST	BAPTIST HILL HIGH	OTHER SRVS	100 - GENERAL OPERATING	2/5/2026	$ 65.75
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 135.00
COLLEGE OF CHARLESTON	Invoice No 202620-CC03	EDUC LDRSHP & EFFECTIVENESS	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 11,227.68
COMBINED INTERVENTION	CONTRACTED SERVICE - COMBINED INTERVENTION	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I - REGULAR	2/12/2026	$ 9,200.00
COMMITTEE FOR CHILDREN	VIRTUAL WORKSHOP FOCUSED ON SAFETY	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	2/26/2026	$ 6,000.00
COMMON GROUND LEADERSHIP PROJECT, LLC	LEADERSHIP CONSULTANT SERVICES	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - DONATIONS	2/5/2026	$ 5,362.50
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	CIS AGREEMENT	PEPPERHILL ELEM	- STUDENT SV	201 - TITLE I - REGULAR	2/5/2026	$ 1,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	COMMUNITIES IN SCHOOLS	ZUCKER MS	- STUDENT SV	202 - TITLE I - CARRYOVER	2/12/2026	$ 12,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	COMMUNITIES IN SCHOOLS	R B STALL HIGH	OTHER SRVS	101 - WSF - OPERATING FUND	2/5/2026	$ 10,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	CONTRACTED STUDENT SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	371 - EIA - PRIORITY SCHOOLS TA	2/12/2026	$ 2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	STUDENT SERVICES	ST JOHN'S HIGH	- STUDENT SV	202 - TITLE I - CARRYOVER	2/19/2026	$ 20,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	STUDENT SUPPORT SERVICES	EARLY COLLEGE HS	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 3,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	UNAUTHORIZED PURCHASE	BURKE HIGH	- STUDENT SV	202 - TITLE I - CARRYOVER	2/12/2026	$ 25,000.00
CONCORDE LLC	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 1,381.03
CONNETICUT-CCSPC	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/12/2026	$ 108.63
CONNETICUT-CCSPC	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/26/2026	$ 108.63
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	2/12/2026	$ 338.78
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP# 1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	2/26/2026	$ 338.78

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTRACT CONSTRUCTION INC	CONSTRUCT & BUILD MORNINGSIDE MS	MORNINGSIDE MIDDLE	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	2/12/2026	$ 2,041,066.45
CONTRACT CONSTRUCTION INC	EARLY COLLEGE-HARD CONSTRUCTION CONTRACT-CCINC	EARLY COLLEGE HS	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 394,520.85
CONTROL MANAGEMENT INC	JICH, SIEMENS DDS FOR HVAC REPLACE, CMI	JAMES ISL& CHARTER HIGH	RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	2/19/2026	$ 18,456.00
CONVERGEONE, INC.	2RING WALLBOARD CLOUD SUBSCRIPTION -- 2/14/26-2/13/	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 2,354.40
COOK & BOARDMAN INC.	C. Pinckney Doors Surveying Bid Docs	CHARLES PINCKNEY ELEM	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 2,700.00
COOK & BOARDMAN INC.	MIDL& PARK PRIMARY CONSULTING FEE FOR BID DOCS	MIDL& PARK PRIMARY SCHOOL	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	2/12/2026	$ 2,825.00
CR HIPP CONSTRUCTION	MIDL& PARK HVAC REPLACEMENT PH II CR HIPP	MIDL& PARK PRIMARY SCHOOL	RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	2/5/2026	$ 8,475.53
CR HIPP CONSTRUCTION	NCCAES - HVAC CONTROLLER REPLACE	DISTRICTWIDE ACCOUNTING	RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	2/19/2026	$ 300.00
CR HIPP CONSTRUCTION	STILES POINT - HVAC CONTROLLER REPLACE	DISTRICTWIDE ACCOUNTING	RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	2/19/2026	$ 3,470.00
CROPPER GIS LLC	CROPPER GIS -- 7/1/25-6/30/26	PLANNING & FACILITY USE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 2,250.00
CROPPER GIS LLC	CROPPER GIS --7/1/25-6/30/26	TRANSPORTATION	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 562.50
CROPPER GIS LLC	FY26 GEOCODING, MAPPING, & LIVE ATTEND	PLANNING & FACILITY USE	- MGMT SVS	100 - GENERAL OPERATING	2/26/2026	$ 18,400.00
CUMMING MANAGMENT GROUP, INC.	CUMMING|SMG-1ST INSTALLLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	2/5/2026	$ 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	2/5/2026	$ 70,892.00
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 338,768.00
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXTENSION 2	2/12/2026	$ 12,314.00
CUMMING MANAGMENT GROUP, INC.	PM FEES D4 SOFTBALL FIELD (LENTS FIELD) CO #0009	IMPROVEMENTS NON CCSD OWNED	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	2/5/2026	$ 6,755.00
CUMMING MANAGMENT GROUP, INC.	PROG MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	2/5/2026	$ 6,500.00
CUMMING MANAGMENT GROUP, INC.	PROG MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	2/5/2026	$ 11,636.00
CUMMING MANAGMENT GROUP, INC.	PROG MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	2/5/2026	$ 16,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CUMMING MANAGMENT GROUP, INC.	PROG MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	2/5/2026	$ 18,545.00
CUMMING MANAGMENT GROUP, INC.	PROG MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	2/5/2026	$ 18,555.00
CUMMING MANAGMENT GROUP, INC.	ST JOHNS - CULINARY ARTS	MAINTENANCE	- MGMT SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 20,600.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES PER PROJECT	MAINTENANCE	- MGMT SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 15,930.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - DOORS & HARDWARE	MAINTENANCE	- MGMT SVS	970 - SCHOOL SAFETY UPGRADES	2/5/2026	$ 5,347.99
CUMMING MANAGMENT GROUP, INC.	VARIOUS - DOORS & HARDWARE	PM TEAM	OTHER SRVS	100 - GENERAL OPERATING	2/5/2026	$ 180.01
CUMULUS RADIO	CUMULUS RADIO ADVERTISING	SCHOOL CHOICE	- ADVERTISIN	100 - GENERAL OPERATING	2/26/2026	$ 540.00
CUMULUS RADIO	CUMULUS RADIO ADVERTISING	SCHOOL CHOICE	- ADVERTISIN	100 - GENERAL OPERATING	2/26/2026	$ 1,080.00
CUSTOM EYES VISION CARE	EYE EXAM: MEETING STREET BURNS	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	2/5/2026	$ 145.00
CUSTOM EYES VISION CARE	EYE EXAM: N CHAS CREATIVE ART E/S	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	2/19/2026	$ 145.00
CUSTOM EYES VISION CARE	EYE EXAM: N CHAS CREATIVE ARTS E/S	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	2/19/2026	$ 145.00
CUSTOM EYES VISION CARE	N CHAS CREATIVE ARTS E/S	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	2/26/2026	$ 145.00
DAIKIN APPLIED AMERICAS INC	SAE - CAS EVAPCO UNIT PARTS	HVAC SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 371.45
DAIKIN APPLIED AMERICAS INC	SAE - CAS EVAPCO UNIT PARTS	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 773.54
DAIKIN APPLIED AMERICAS INC	SAE - CAS EVAPCO UNIT PARTS	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	2/12/2026	$ 31,130.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 212.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 176.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 194.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 196.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 212.00

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	2/26/2026	$ 212.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 141.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 264.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 141.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 264.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 106.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 247.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 106.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 264.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 211.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 175.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 198.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 210.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 123.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 194.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 211.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 212.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 176.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 194.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 247.23

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	2/12/2026	$ 247.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 158.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 194.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 247.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 211.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 353.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 423.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 141.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 265.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 353.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 211.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 318.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 158.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 282.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 141.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 264.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 300.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 141.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 211.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 277.11

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 229.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 160.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 211.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 282.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 229.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 264.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 247.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 264.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 211.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 229.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 176.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 211.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 176.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 229.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 173.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 176.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 211.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 158.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 211.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 158.97

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	2/19/2026	$ 141.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 158.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 176.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 155.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 158.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 105.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 105.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 141.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 105.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 123.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 105.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 123.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 105.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 103.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 105.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 105.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W&O HS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 229.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W&O HS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 158.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W&O HS	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 158.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 247.35

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	2/5/2026	$ 494.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 247.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 388.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 282.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 247.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 265.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 317.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 300.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 335.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 618.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 282.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 335.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 123.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 123.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 123.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 431.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 439.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 387.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 546.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 229.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 386.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 334.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 194.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 317.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 300.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 388.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 229.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 300.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 264.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 311.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISL& CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 211.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISL& CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 211.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISL& CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 194.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISL& CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 211.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 370.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 194.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 198.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 300.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 428.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 476.90

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	2/19/2026	$ 123.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 211.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 229.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 388.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 476.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 580.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 279.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 423.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 474.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 529.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 423.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 173.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 247.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 267.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 465.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 494.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 882.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 935.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 229.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 255.79

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 362.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 635.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 194.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 194.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 246.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 882.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 229.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 352.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 623.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 706.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 406.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 529.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 564.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 282.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 512.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 635.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 564.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 441.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 441.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 457.00

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	2/12/2026	$ 441.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 457.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 300.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 317.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 386.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 415.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 264.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 317.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 234.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 264.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 211.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 229.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 264.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 311.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 317.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 353.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 388.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 317.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 317.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 388.41

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 264.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 298.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 300.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 351.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 352.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 386.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 423.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 352.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 370.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 387.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 140.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 459.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 494.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 547.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 600.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 211.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 423.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 565.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 582.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 282.36

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 388.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 282.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 353.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 388.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 423.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 141.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 282.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 353.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 277.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 282.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 229.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 247.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 441.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 476.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 494.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 441.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 494.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 247.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 441.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 494.46

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 247.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDL& PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 352.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDL& PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 366.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDL& PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 385.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDL& PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 281.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDL& PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 352.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDL& PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 157.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDL& PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 333.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDL& PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 352.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDL& PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 211.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 106.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 158.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 106.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 123.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 123.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 342.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 414.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 422.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 438.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 444.37

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 228.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 422.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 438.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 293.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 455.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 353.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 370.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 264.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 370.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 385.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 370.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 353.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 388.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 423.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 353.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 353.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 388.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 346.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 353.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 158.97

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 211.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 229.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 247.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 211.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 229.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 247.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 211.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 194.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 211.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 247.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 141.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 211.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 229.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 121.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 174.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 105.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 176.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 282.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 300.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 317.83

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 211.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 247.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 194.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 106.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 124.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 141.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 158.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 123.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 141.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 176.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 138.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 105.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 194.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 141.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 158.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 105.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 141.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 158.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 264.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 283.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 227.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 229.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 229.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 194.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 227.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 229.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 211.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 176.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 211.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 191.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 211.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 100.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 121.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 121.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST &REWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 405.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST &REWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 529.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST &REWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 353.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST &REWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 529.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST &REWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 211.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST &REWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 526.95

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST &REWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 265.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 247.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 388.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 458.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 176.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 229.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 388.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 406.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 405.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 423.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 433.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 379.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 385.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 423.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 458.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 458.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 405.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 423.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 441.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 105.83

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	2/5/2026	$ 282.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 423.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 449.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 315.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 282.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 423.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 282.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 370.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 388.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 229.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 406.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 335.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 388.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 335.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 346.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 388.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 494.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 564.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 317.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 564.72

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 600.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 423.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 317.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 353.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 265.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 280.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 317.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 282.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 335.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 282.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 141.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 211.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 282.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 105.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 141.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 212.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 247.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 300.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 141.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 265.02

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 282.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 300.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 123.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 194.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 229.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 317.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 300.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 141.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 300.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 158.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 121.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 104.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 105.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 119.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 140.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 121.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 140.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 264.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 282.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 299.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 317.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 564.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 511.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 582.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 511.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 194.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 247.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 211.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 247.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 211.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 229.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 105.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 123.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 141.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 105.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 123.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 121.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 141.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 194.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 194.10

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	2/12/2026	$ 209.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 194.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	S&ERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 352.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	S&ERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 423.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	S&ERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 352.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	S&ERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 439.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	S&ERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 543.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	S&ERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 138.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	S&ERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 528.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	S&ERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 544.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 211.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 282.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 289.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 158.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 176.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 247.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 211.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 229.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 317.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 176.31

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	2/19/2026	$ 141.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 194.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 211.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 229.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 242.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 105.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 105.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 105.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 317.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 300.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 300.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 141.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 141.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 141.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 158.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 247.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 370.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 282.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 317.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 405.65

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 211.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 405.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 176.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 177.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 193.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 227.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 123.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 158.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 104.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 176.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 141.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 141.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 352.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 387.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 317.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 352.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 194.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 352.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 370.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISL& ES	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 317.93

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISL& ES	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 353.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISL& ES	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 370.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISL& ES	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 388.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISL& ES	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 441.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISL& ES	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 317.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 194.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 211.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 211.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 211.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 141.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 158.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 106.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 158.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 247.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 106.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 105.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 105.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 105.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 225.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 190.52

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 207.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 173.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 103.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	W&O HS	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 173.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 121.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JAMES ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 414.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 363.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 467.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 173.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 381.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 258.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 381.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 571.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 277.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 121.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 433.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MIDL& PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 380.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 344.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 312.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 242.32

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 346.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 121.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 156.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 119.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ST &REWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 415.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	OAKL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 380.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 277.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 207.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 311.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 311.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 276.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 449.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 155.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 207.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 190.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 190.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 207.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 277.11
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 138.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 207.64

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JOHNS ISL& ES	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 311.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JOHNS ISL& ES	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 346.58
DANIELLE MAJOR	MILITARY MAGNET PARTY DECORATOR	MILITARY MAGNET ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 2,997.00
DAVID BIEDRZYCKI AUTHOR ILLUSTRATOR	CHARLES PINCKNEY ES AUTHOR VISIT	CHARLES PINCKNEY ELEM	OTHER SRVS	709-STUDENT ACT FUND	2/19/2026	$ 2,464.45
DEELOH TECHNOLOGIES, INC	EXTEMPORE -2/26/26-7/31/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 37,336.48
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/12/2026	$ 250.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/26/2026	$ 250.00
DELL COMPUTER CORP.	DELL 180W 7.4MM AC ADAPER	EAST COOPER CAS	- PERIPHERAL	100 - GENERAL OPERATING	2/19/2026	$ 1,883.52
DELL COMPUTER CORP	CLASSROOM TECHNOLOGY	W&O HS	- COMPUTERS	709-STUDENT ACT FUND	2/5/2026	$ 5,644.13
DELL COMPUTER CORP	CLASSROOM TECHNOLOGY	W&O HS	- COMPUTERS	709-STUDENT ACT FUND	2/5/2026	$ 9,030.59
DELL COMPUTER CORP	TEACHER 5420 LAPTOP BATTERIES (50)	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 6,256.60
DELL COMPUTER CORP	TECHNOLOGY	W&O HS	- COMPUTERS	709-STUDENT ACT FUND	2/5/2026	$ 4,537.10
DELTA INDUSTRIAL ELECTRIC	JICHS - BBALL CONTROLLERS & CONTROL STATION	JAMES ISL& CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	2/5/2026	$ 5,446.00
DELTAMATH SOLUTIONS INC.	QUOTE 60025	R B STALL HIGH	- SOFTWARE	100 - GENERAL OPERATING	2/19/2026	$ 2,940.00
DEMCO INC	DEMCO LIBRARY Browsing Bins	ANGEL OAK PRIMARY	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 2,595.00
DEMCO INC	DEMCO LIBRARY Browsing Bins	ANGEL OAK PRIMARY	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 3,045.75
DEPARTMENT OF THE TREASURY	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/26/2026	$ 254.00
DESIGN PHASE, LLC	D10 WA MS PHASE II/III PM PARTIALS	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 5,000.00
DESIGN PHASE, LLC	D10 WA MS PHASE II/III PM PARTIALS	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	2/12/2026	$ 5,000.00
DESIGN PHASE, LLC	LAMBS ES PHASE II	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 5,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DESIGN PHASE, LLC	LAMBS ES PHASE II	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	2/12/2026	$ 5,000.00
DESIGN PHASE, LLC	MORNINGSIDE PHASE II/III COMPLETE	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	2/5/2026	$ 5,000.00
DESIGN PHASE, LLC	MORNINGSIDE PHASE II/III COMPLETE	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	2/12/2026	$ 5,000.00
DESIGN PHASE, LLC	STALL ADDITION PHASE II/III PM	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 5,000.00
DESIGN PHASE, LLC	STALL ADDITION PHASE II/III PM	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	2/12/2026	$ 5,000.00
DEWEES ISL& PROPERTY OWNERS ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 225.00
DEWEES ISL& PROPERTY OWNERS ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/24/2026	$ 285.00
DIGI-KEY CORP	UNAUTHORIZED PURCHASE	LAING MIDDLE	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/26/2026	$ 4,074.69
DIGITAL ASSURANCE CERTIFICATION, LLC	MANAGEMENT SERVICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	2/19/2026	$ 2,500.00
DIONTE J MCFARL&	SECURITY MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	OTHER SRVS	709-STUDENT ACT FUND	2/19/2026	$ 240.00
DIONTE J MCFARL&	SECURITY MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	OTHER SRVS	709-STUDENT ACT FUND	2/19/2026	$ 300.00
DOG & DUCK PARK WEST LLC	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/24/2026	$ 4,047.45
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 1-201-4284-2707	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	2/5/2026	$ 500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 1-2101-1854-2110	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	2/26/2026	$ 230.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 1-2101-3121-1302	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	2/19/2026	$ 182.38
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 2-2101-4577-4485	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	2/26/2026	$ 446.24
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 3-2101-2771-0438	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	2/12/2026	$ 250.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 3-2101-4469-2996	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	2/12/2026	$ 500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 4-2101-2085-3868	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	2/19/2026	$ 500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 4-2101-4404-7661	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	2/5/2026	$ 500.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 6-2101-2276-1874	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	2/12/2026	$ 500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 7-2101-4228-4435	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	2/12/2026	$ 500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 8-2101-2522-7214	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	2/19/2026	$ 500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT:9-2101-2514-3385	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	2/12/2026	$ 500.00
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 479.58
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	2/26/2026	$ 940.19
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	2/26/2026	$ 1,432.11
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	2/26/2026	$ 20,631.74
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 14,055.21
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	MAMIE P WHITESIDES ELEM	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 7,548.73
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 1,079.27
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	CHARLES PINCKNEY ELEM	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 10,673.43
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 27,652.02
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	2/26/2026	$ 11,770.55
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 2,894.40
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 9,621.94
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 24,941.73
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	W&O HS	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 69,502.89
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	HARBOR VIEW ELEM	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 7,113.44
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	STILES POINT ELEM	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 8,973.70

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	MURRAY-LASAINE ELEM	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 6,074.30
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	JAMES ISL& ELEM	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 11,058.76
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	JAMES ISL& MIDDLE	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 7,394.75
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 21,860.90
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	JAMES ISL& CHARTER HIGH	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 188.94
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 3,524.51
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	2/26/2026	$ 2,728.82
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	CHICORA ELEM	- ENERGY	100 - GENERAL OPERATING	2/26/2026	$ 11,067.62
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	LAMBS ELEM	- ENERGY	100 - GENERAL OPERATING	2/26/2026	$ 9,023.43
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	2/26/2026	$ 1,785.97
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	2/26/2026	$ 6,334.46
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	PINEHURST ELEM	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 14,335.80
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	W B GOODWIN ELEM	- ENERGY	100 - GENERAL OPERATING	2/26/2026	$ 9,094.53
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	HUNLEY PARK ELEM	- ENERGY	100 - GENERAL OPERATING	2/26/2026	$ 9,731.63
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	A C CORCORAN ELEM	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 9,960.21
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	MIDL& PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 1,034.65
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	MIDL& PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 1,578.16
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	MIDL& PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 7,212.35
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 7,248.62
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	MARY FORD EARLY LRN & FAM CTR	- ENERGY	100 - GENERAL OPERATING	2/26/2026	$ 11,154.06

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	PEPPERHILL ELEM	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 8,207.78
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	NORTHWOODS MS	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 17,606.75
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	BRENTWOOD MIDDLE	- ENERGY	100 - GENERAL OPERATING	2/26/2026	$ 15,850.96
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	2/26/2026	$ 21,210.93
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	ZUCKER MS	- ENERGY	100 - GENERAL OPERATING	2/26/2026	$ 10,605.41
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	GARRETT ACADEMY OF TECHNOLOGY	- ENERGY	100 - GENERAL OPERATING	2/26/2026	$ 21,548.43
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 40,083.10
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	2/26/2026	$ 6,718.29
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	MEETING ST. ELEM. AT BURNS	- ENERGY	100 - GENERAL OPERATING	2/26/2026	$ 301.93
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	MEETING ST. ELEM. AT BURNS	- ENERGY	100 - GENERAL OPERATING	2/26/2026	$ 8,180.07
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 33.28
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 2,280.41
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	DISTRICT 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	2/26/2026	$ 262.92
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	STONO PARK ELEM	- ENERGY	100 - GENERAL OPERATING	2/26/2026	$ 6,808.29
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	ASHLEY RIVER ELEM	- ENERGY	100 - GENERAL OPERATING	2/26/2026	$ 12,131.03
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	DRAYTON HALL ELEM	- ENERGY	100 - GENERAL OPERATING	2/26/2026	$ 15,406.50
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	ST &REWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	2/26/2026	$ 9,881.07
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	ST &REWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	2/26/2026	$ 13,107.58
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	2/26/2026	$ 10,046.09
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	2/26/2026	$ 41,919.70

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	2/26/2026	$ 1,729.42
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	CHARLESTON PROGRESSIVE SCHOOL	- ENERGY	100 - GENERAL OPERATING	2/26/2026	$ 9,463.23
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	JAMES SIMONS MONTESSORI	- ENERGY	100 - GENERAL OPERATING	2/26/2026	$ 8,159.25
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	BUIST ACADEMY ELEM	- ENERGY	100 - GENERAL OPERATING	2/26/2026	$ 38,822.74
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	JULIAN MITCHELL ELEM	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 4,978.78
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	S&ERS-CLYDE ELEM	- ENERGY	100 - GENERAL OPERATING	2/26/2026	$ 11,348.73
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 25,920.66
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 3,598.36
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	2/12/2026	$ 5,348.36
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 14,930.23
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	SULLIVAN'S ISL& ELEM	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 7,749.69
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 7,102.15
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 2,011.04
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 10,821.53
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 76.93
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 513.63
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 36,617.79
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	W&O HS	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 1,251.35
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	RIVERL& TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 181.51
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 506.03

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 74.06
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	NORTH CHARLESTON ELEM	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 8,680.78
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 10,409.51
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	MALCOLM C HURSEY ELEM	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 3,910.10
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	MALCOLM C HURSEY ELEM	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 10,093.42
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 8,145.29
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 4,210.88
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	CHAS COUNTY SCHOOL OF THE ARTS	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 51,894.33
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 25,166.81
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 12,320.64
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 43.14
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 2,862.83
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	OAKL& ELEM	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 5,537.70
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	ORANGE GROVE CHARTER ELMNTRY	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 91.73
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	SPRINGFIELD ELEM	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 8,706.60
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	CE WILLIAMS - SOUTH (7TH 8TH)	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 10,620.31
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 8,479.13
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	MEMMINGER ELEM	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 5,648.49
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	W J FRASER ELEM	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 1,241.02
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	EARLY COLLEGE HS	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 65.55

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	EARLY COLLEGE HS	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 5,760.06
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	C C BLANEY ELEM	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 2,629.86
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 4,281.08
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 15,446.88
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 126.85
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	JOHNS ISL& ES	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 626.87
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 913.95
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - JAN/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	2/5/2026	$ 368.66
DORA WANG	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 160.09
DORCHESTER COUNTY SCHOOL DISTRICT TWO	PUPIL ACTIVITY	OAKL& ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 220.00
DORCHESTER COUNTY SCHOOL DISTRICT TWO	PUPIL ACTIVITY	OAKL& ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 240.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	2/12/2026	$ 350.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: GOODWIN E/S	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	2/19/2026	$ 350.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: MORNINGSIDE M/S	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	2/26/2026	$ 350.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: NORTHWOODS M/S	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	2/19/2026	$ 350.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: STALL H/S	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	2/5/2026	$ 350.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: MIDL& PARK PRIMARY	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	2/26/2026	$ 350.00
DORCHESTER DENTAL HEALTH PC	GOODWIN E/S	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	2/12/2026	$ 350.00
DORCHESTER DENTAL HEALTH PC	MILITARY MAGNET	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	2/19/2026	$ 350.00
DORCHESTER DENTAL HEALTH PC	PEPPER HILL	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	2/12/2026	$ 340.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DORCHESTER DENTAL HEALTH PC	PEPPERHILL	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	2/12/2026	$ 350.00
DORCHESTER DENTAL HEALTH PC	PINEHURST	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	2/12/2026	$ 350.00
DORCHESTER DENTAL HEALTH PC	ZUCKER MS	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	2/12/2026	$ 345.00
DUNCAN-PARNELL INC	JB EDWARDS PRINTING & PRODUCTION	GOV JAMES B EDWARDS ELEM	- OTH CAPITA	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 3,049.82
DUVALL CATERING & EVENTS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 6,115.59
DVM INSURANCE AGENCY	GROUP# CHARLEST	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	2/12/2026	$ 504.95
DVM INSURANCE AGENCY	GROUP# CHARLEST	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	2/26/2026	$ 463.03
DYNAMISM, INC.	3D PRINTER FOR CTE	ZUCKER MS	- PERIPHERAL	329 - EIA - CAREER & TECHNOLOGY ED	2/26/2026	$ 4,968.00
E2 DEVELOPMENT	CALHOUN ST, 3RD FLOOR RENO, E2 DEVELOPMENT	ADMIN BLDG (75 CALHOUN ST.)	RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	2/12/2026	$ 46,927.47
E2 DEVELOPMENT	CALHOUN ST., 2ND FL BREAKROOM RENO, E2 DEV.	ADMIN BLDG (75 CALHOUN ST.)	RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	2/12/2026	$ 83,695.68
E2 DEVELOPMENT	CALHOUN, HR/ER SUITE RENOVATIONS, E2 DEVELOP	ADMIN BLDG (75 CALHOUN ST.)	RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	2/12/2026	$ 34,273.26
E2 DEVELOPMENT	RB STALL HS PAINTING/SIGNAGE PROJECT E2 CONSTRUCTI	R B STALL HIGH	RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	2/19/2026	$ 38,709.04
EADIE'S INDUSTRIAL INC	W&O ATHLETICS REPLACE GRATES AT LONG JUMP AREA	W&O HS	RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	2/12/2026	$ 865.00
EAST COOPER MONTESSORI CHARTER SCHOOL	CHARTER PAYMENTS	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	2/27/2026	$ 31,299.43
EAST COOPER MONTESSORI CHARTER SCHOOL	CHARTER PAYMENTS	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	2/27/2026	$ 533,489.77
EAST COOPER MONTESSORI CHARTER SCHOOL	IDEA-INDIVIDUALS WITH DISABILITIES ACT	E COOPER MONTESSORI CHARTER ES	- TRANSIT	203 - IDEA	2/12/2026	$ 99,568.00
EAST COOPER MONTESSORI CHARTER SCHOOL	STATE AID TO CLASSROOM (PYMT 1 OF 2)	E COOPER MONTESSORI CHARTER ES	- TRANSIT	303 - EIA - STATE AID TO CLASSROOMS	2/19/2026	$ 109,131.68
ECS SOUTHEAST LLP	LADSON SWPPP	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	2/19/2026	$ 1,200.00
ECS SOUTHEAST LLP	Lambs - Material Testing	LAMBS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	2/19/2026	$ 1,200.00
ECS SOUTHEAST LLP	Lambs - Material Testing	LAMBS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	2/19/2026	$ 21,887.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	2/19/2026	$ 446.25
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	2/26/2026	$ 1,200.00
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	2/26/2026	$ 1,500.00
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	2/26/2026	$ 2,665.00
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	2/26/2026	$ 2,692.50
ECS SOUTHEAST LLP	ST JOHNS - ATHLETIC PROJECT MATERIAL TESTING	IMPROVEMENTS NON CCSD OWNED	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	2/19/2026	$ 1,200.00
EDCON INC	GC CONSTRU CONTRACT - NEW ES & PRIM @ LAMBS CAMPUS	LAMBS ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	2/19/2026	$ 1,917,252.42
EDIFICE LLC	D4 STADIUM TRACK ADDITION CONSTRUCTION SERVICES	DISTRICTWIDE ACCOUNTING	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	2/19/2026	$ 123,145.33
EDIFICE LLC	NCH, ATHLETIC IMP ALTERNATE #1 & 2, EDIFICE	NORTH CHARLESTON HIGH	RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	2/26/2026	$ 37,921.47
EDIFICE LLC	NCH, ATHLETIC IMPROVEMENTS, EDIFICE	NORTH CHARLESTON HIGH	RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	2/26/2026	$ 510,802.10
EDUCATION DEVELOPMENT RESOURCES, LLC	TITLE I REIDENBAUGH; SEPTEMBER-OCTOBER 2025 SERVIC	S&ERS-CLYDE ELEM	- INSTR PROG	202 - TITLE I - CARRYOVER	2/19/2026	$ 9,600.00
EDUCATION MANAGEMENT SYSTEMS INC	LINQ CONNECT RENEWAL JAN 2026-DEC 2026	NUTRITION SERVICES	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/12/2026	$ 139,120.86
EDUCATIONAL PARTNERS INTERNATIONAL	INTERNATIONAL TEACHER HIRING FEE	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	2/19/2026	$ 15,250.00
EDVOTEK INC	LAB SUPPLIES BIOMEDICAL SCIENCE	EAST COOPER CAS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/26/2026	$ 4,363.16
EDVOTEK INC	PLTW ENGINEERING SUPPLIES	EAST COOPER CAS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/19/2026	$ 3,270.19
EDVOTEK INC	PLTW ENGINEERING SUPPLIES	EAST COOPER CAS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/26/2026	$ 508.87
EI US, LLC	Education Services (Medical Homebound)	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 7,200.00
EI US, LLC	Education Services (Medical Homebound)	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	2/19/2026	$ 7,200.00
ELIZABETH HULBERT	MATH CONSULTANT FOR CCSD	DEPUTY SUPERINTENDENTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	2/5/2026	$ 22,500.00
ELM CONSULTANT, LLC	COMMUNITY BRIDGE - JULY 1, 2025 - JUNE 30, 2026	SUPERINTENDENT'S OFFICE	OTHER SRVS	844 - DONATIONS	2/5/2026	$ 3,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMMA OSTAPECK	B& INSTRUCTOR LBHS	LUCY G BECKHAM HS	OTHER SRVS	709-STUDENT ACT FUND	2/26/2026	$ 500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	2/19/2026	$ 101.50
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	2/19/2026	$ 113.03
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEM	- IN STATE	855 - EXP&ED LEARNING	2/19/2026	$ 123.34
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	2/12/2026	$ 132.15
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 173.93
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 190.85
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 331.25
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 132.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/4/2026	$ 500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 700.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	2/26/2026	$ 354.52
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 131.37
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 342.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 154.96
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 168.72
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING & FACILITY USE	- IN STATE	100 - GENERAL OPERATING	2/26/2026	$ 285.65
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/26/2026	$ 182.66
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/26/2026	$ 311.89
EMPLOYEE REIMBURSEMENT	DENVER, CO	FEDERAL PROGS OFFICE	- OUT STATE	201 - TITLE I - REGULAR	2/26/2026	$ 397.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	CAYCE, SC	W&O HS	- IN STATE	709-STUDENT ACT FUND	2/26/2026	$ 175.46
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 218.85
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 242.27
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 115.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 283.33
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 153.70
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 150.44
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 239.97
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 161.15
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	W&O HS	- IN STATE	709-STUDENT ACT FUND	2/5/2026	$ 212.40
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	2/19/2026	$ 175.52
EMPLOYEE REIMBURSEMENT	MILEAGE	MS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	2/26/2026	$ 120.71
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 156.24
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 161.15
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	2/19/2026	$ 114.55
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL CHOICE	- IN STATE	100 - GENERAL OPERATING	2/26/2026	$ 112.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/4/2026	$ 200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 239.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709-STUDENT ACT FUND	2/25/2026	$ 100.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	2/19/2026	$ 235.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 129.84
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	2/26/2026	$ 235.30
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	2/19/2026	$ 238.35
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	2/12/2026	$ 248.53
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/26/2026	$ 146.30
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEM	- IN STATE	855 - EXP&ED LEARNING	2/19/2026	$ 168.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709-STUDENT ACT FUND	2/20/2026	$ 162.75
EMPLOYEE REIMBURSEMENT	MILEAGE	EXP&ED LEARNING	- IN STATE	855 - EXP&ED LEARNING	2/19/2026	$ 187.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/6/2026	$ 159.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/6/2026	$ 218.07
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 167.40
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 206.50
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 276.83
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 156.38
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 119.19
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	600 - FOOD SERVICE FUNDS	2/26/2026	$ 139.13
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MIDL& PARK PRIMARY SCHOOL	- IN STATE	100 - GENERAL OPERATING	2/5/2026	$ 172.03
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 348.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 161.02

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	2/26/2026	$ 214.35
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	2/26/2026	$ 305.22
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	2/5/2026	$ 150.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 172.02
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	2/26/2026	$ 290.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 118.02
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 419.63
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	2/26/2026	$ 169.65
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	2/12/2026	$ 177.59
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 151.27
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 309.79
EMPLOYEE REIMBURSEMENT	MILEAGE	MS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	2/26/2026	$ 396.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 174.72
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	2/19/2026	$ 121.08
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 115.64
EMPLOYEE REIMBURSEMENT	MILEAGE	ACADEMIC MAGNET HS	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 117.25
EMPLOYEE REIMBURSEMENT	MILEAGE	EXP&ED LEARNING	- IN STATE	855 - EXP&ED LEARNING	2/19/2026	$ 115.01
EMPLOYEE REIMBURSEMENT	MILEAGE	JOHNS ISL& ES	- IN STATE	600 - FOOD SERVICE FUNDS	2/26/2026	$ 112.67
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 190.85
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	2/26/2026	$ 152.47

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	ORANGEBURG, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 104.40
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	2/26/2026	$ 167.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	PINEHURST ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 300.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/26/2026	$ 187.95
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/26/2026	$ 275.64
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 362.50
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	2/5/2026	$ 232.19
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 433.33
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 185.67
EMPLOYEE REIMBURSEMENT	MILEAGE	ACADEMIC MAGNET HS	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 117.25
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 125.86
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 180.85
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	2/19/2026	$ 280.95
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISL& ELEM	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 129.92
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	2/5/2026	$ 155.15
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	2/19/2026	$ 211.76
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	2/19/2026	$ 175.45
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 233.67
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 234.54
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	2/26/2026	$ 164.57

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 172.55
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 185.17
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 298.56
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART	- IN STATE	841 - HEAD START COLLABORATION	2/12/2026	$ 101.79
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 153.70
EMPLOYEE REIMBURSEMENT	MILEAGE	CE WILLIAMS - SOUTH (7TH 8TH)	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 102.08
EMPLOYEE REIMBURSEMENT	MILEAGE	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 150.80
EMPLOYEE REIMBURSEMENT	W. COLUMBIA, SC	GOV JAMES B EDWARDS ELEM	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 156.25
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 295.80
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	2/12/2026	$ 211.20
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	2/12/2026	$ 207.63
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	2/19/2026	$ 151.96
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 125.35
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	2/19/2026	$ 157.47
EMPLOYEE REIMBURSEMENT	ORL&O., FL	DEPT OF EXCEPTIONAL CHILDREN	- OUT STATE	803 - MEDICAID	2/19/2026	$ 181.25
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	2/26/2026	$ 132.17
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	2/5/2026	$ 102.90
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	2/5/2026	$ 117.82
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	2/12/2026	$ 103.46
EMPLOYEE REIMBURSEMENT	MILEAGE	EXP&ED LEARNING	- IN STATE	855 - EXP&ED LEARNING	2/26/2026	$ 117.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 190.85
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 306.38
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	2/26/2026	$ 147.32
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 137.97
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	2/12/2026	$ 186.40
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 102.48
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 314.94
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	2/19/2026	$ 225.47
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	2/26/2026	$ 126.73
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	2/19/2026	$ 209.30
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	2/26/2026	$ 169.58
EMPLOYEE REIMBURSEMENT	ORL&O, FL	DEPT OF EXCEPTIONAL CHILDREN	- OUT STATE	803 - MEDICAID	2/19/2026	$ 100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 152.32
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	STRATEGY PARTNERSHPS & PLNG	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 158.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISL& ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 483.05
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	- IN STATE	201 - TITLE I - REGULAR	2/12/2026	$ 127.78
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 116.44
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEM	- IN STATE	855 - EXP&ED LEARNING	2/19/2026	$ 135.29
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	2/5/2026	$ 172.20
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MOULTRIE MIDDLE	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	2/19/2026	$ 450.52

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	CAROLINA PARK ES	- OUT STATE	100 - GENERAL OPERATING	2/19/2026	$ 190.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 235.80
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 151.53
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 216.05
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 366.05
EMPLOYEE REIMBURSEMENT	MILEAGE	CE WILLIAMS - SOUTH (7TH 8TH)	- IN STATE	600 - FOOD SERVICE FUNDS	2/12/2026	$ 101.92
EMPLOYEE REIMBURSEMENT	MILEAGE	CE WILLIAMS - SOUTH (7TH 8TH)	- IN STATE	600 - FOOD SERVICE FUNDS	2/26/2026	$ 128.18
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 216.56
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 104.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709-STUDENT ACT FUND	2/26/2026	$ 262.38
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY HS	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 220.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 164.00
EMPLOYEE REIMBURSEMENT	ROCH HILL, SC	ANGEL OAK PRIMARY	- IN STATE	850 - SC ARTS COMMMISSION	2/19/2026	$ 190.44
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 155.88
EMPLOYEE REIMBURSEMENT	DENVER, CO	PEPPERHILL ELEM	- OUT STATE	202 - TITLE I - CARRYOVER	2/26/2026	$ 252.93
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 182.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	2/26/2026	$ 562.16
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEVATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 100.73
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	2/12/2026	$ 171.53

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	2/19/2026	$ 180.10
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 203.94
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 123.63
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	2/19/2026	$ 104.10
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	2/12/2026	$ 210.29
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 232.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JOHNS ISL& ES	- PUPIL ACT	709-STUDENT ACT FUND	2/26/2026	$ 912.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	2/26/2026	$ 288.11
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	2/12/2026	$ 111.52
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	2/19/2026	$ 207.35
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	2/12/2026	$ 192.85
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	2/26/2026	$ 197.92
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	2/19/2026	$ 229.65
EMPLOYEE REIMBURSEMENT	DENVER, COLORADO	DEER PARK MS	- OUT STATE	201 - TITLE I - REGULAR	2/26/2026	$ 261.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	2/19/2026	$ 323.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709-STUDENT ACT FUND	2/11/2026	$ 119.14
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 161.97
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MOULTRIE MIDDLE	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	2/19/2026	$ 580.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 147.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 136.01

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	A C CORCORAN ELEM	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 357.35
EMPLOYEE REIMBURSEMENT	MILEAGE	VISUAL & PERFORMING ARTS	- IN STATE	100 - GENERAL OPERATING	2/26/2026	$ 120.97
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	DRAYTON HALL ELEM	- IN STATE	100 - GENERAL OPERATING	2/26/2026	$ 791.70
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 260.55
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 198.85
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 225.91
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 134.38
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/26/2026	$ 377.36
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	2/12/2026	$ 227.21
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	2/12/2026	$ 273.98
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEM	- IN STATE	600 - FOOD SERVICE FUNDS	2/12/2026	$ 104.16
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEM	- IN STATE	600 - FOOD SERVICE FUNDS	2/26/2026	$ 169.65
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	2/12/2026	$ 223.93
EMPLOYEE REIMBURSEMENT	DENVER, CO	DEER PARK MS	- OUT STATE	201 - TITLE I - REGULAR	2/26/2026	$ 195.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 181.10
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	2/5/2026	$ 140.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	COOPER RIVER CAS	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	2/26/2026	$ 255.80
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 144.13
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 213.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHIEF FINANCIAL OFFICE	- HOU TRAVEL	100 - GENERAL OPERATING	2/19/2026	$ 163.85
EMPLOYEE REIMBURSEMENT	BLYTHEWOOD, SC	ACADEMIC MAGNET HS	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	2/19/2026	$ 182.70
EMPLOYEE REIMBURSEMENT	NEW YORK, NY	FINANCIAL SERVICES	- OUT STATE	100 - GENERAL OPERATING	2/19/2026	$ 1,034.61
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	2/5/2026	$ 168.80
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	2/19/2026	$ 150.80
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 190.85
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 152.69
EMPLOYEE REIMBURSEMENT	W. COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	2/12/2026	$ 168.80
EMPLOYEE REIMBURSEMENT	ORL&O, FL	DEPT OF EXCEPTIONAL CHILDREN	- OUT STATE	803 - MEDICAID	2/19/2026	$ 164.57
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	2/26/2026	$ 229.10
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	2/12/2026	$ 286.08
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 149.21
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LEGAL SERVICES	- IN STATE	100 - GENERAL OPERATING	2/26/2026	$ 170.81
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 131.37
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 159.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 190.85
EMPLOYEE REIMBURSEMENT	MILEAGE	MONTESSORI COMMUNITY SCHL CHAS	- IN STATE	100 - GENERAL OPERATING	2/19/2026	$ 124.46
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 324.44
EMPLOYEE REIMBURSEMENT	HILTON HEAD ISL&, SC	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA - S & M CAREER AWARENESS	2/19/2026	$ 201.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709-STUDENT ACT FUND	2/9/2026	$ 107.19

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 145.72
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	855 - EXP&ED LEARNING	2/26/2026	$ 124.70
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 106.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 252.83
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	2/5/2026	$ 367.50
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	2/26/2026	$ 166.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/9/2026	$ 300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/16/2026	$ 300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 220.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 177.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709-STUDENT ACT FUND	2/26/2026	$ 129.67
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 150.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709-STUDENT ACT FUND	2/12/2026	$ 110.57
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/26/2026	$ 185.20
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	2/26/2026	$ 186.98
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEM	- IN STATE	600 - FOOD SERVICE FUNDS	2/12/2026	$ 142.80
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	2/12/2026	$ 134,502.14
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	2/26/2026	$ 377.89
EMPOWER	GROUP# 153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	2/26/2026	$ 134,666.46
ENCORE TECHNOLOGY GROUP LLC	FRIERSON ADD'L CLASSROOM WAPS	EDITH FRIERSON ELEM	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	2/19/2026	$ 1,882.56

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ENCORE TECHNOLOGY GROUP LLC	FRIERSON ADD'L CLASSROOM WAPS	EDITH FRIERSON ELEM	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	2/26/2026	$ 300.00
ENCORE TECHNOLOGY GROUP LLC	JAMES B EDWARDS WIRELESS ACCESS POINTS (NON ERATE)	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/19/2026	$ 4,357.80
ENCORE TECHNOLOGY GROUP LLC	JAMES B EDWARDS WIRELESS ACCESS POINTS (NON ERATE)	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/19/2026	$ 63,761.28
ENCORE TECHNOLOGY GROUP LLC	LAUREL HILL PRIMARY ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/19/2026	$ 850.04
ENCORE TECHNOLOGY GROUP LLC	LAUREL HILL PRIMARY ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/19/2026	$ 12,437.38
ENCORE TECHNOLOGY GROUP LLC	MEETING ST (BRENTWOOD CAMPUS) ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/19/2026	$ 710.16
ENCORE TECHNOLOGY GROUP LLC	MEETING ST (BRENTWOOD CAMPUS) ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/19/2026	$ 10,390.73
ENCORE TECHNOLOGY GROUP LLC	MINNIE HUGHES ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 494.96
ENCORE TECHNOLOGY GROUP LLC	MINNIE HUGHES ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 7,242.02
ENCORE TECHNOLOGY GROUP LLC	MOULTRIE MS ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 1,129.80
ENCORE TECHNOLOGY GROUP LLC	MOULTRIE MS ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 16,530.70
ENCORE TECHNOLOGY GROUP LLC	MT PLEASANT ACADEMY ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 538.00
ENCORE TECHNOLOGY GROUP LLC	MT PLEASANT ACADEMY ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 7,871.76
ENCORE TECHNOLOGY GROUP LLC	NORTH CHARLESTON ES ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 753.20
ENCORE TECHNOLOGY GROUP LLC	NORTH CHARLESTON ES ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 11,020.47
ENCORE TECHNOLOGY GROUP LLC	ST &REWS MATH & SCIENCE ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 1,032.96
ENCORE TECHNOLOGY GROUP LLC	ST &REWS MATH & SCIENCE ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 15,113.78
ENCORE TECHNOLOGY GROUP LLC	SULLIVANS ISL& ERATE WAPS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/19/2026	$ 715.62
ENCORE TECHNOLOGY GROUP LLC	SULLIVANS ISL& ERATE WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/19/2026	$ 10,553.46
ENCORE TECHNOLOGY GROUP LLC	WEST ASHLEY HS WIRELESS ACCESS POINTS (NON ERATE)	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/19/2026	$ 11,889.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ENCORE TECHNOLOGY GROUP LLC	WEST ASHLEY HS WIRELESS ACCESS POINTS (NON ERATE)	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/19/2026	$ 173,965.95
ENCORE TECHNOLOGY GROUP LLC	ZUCKER MS WIRELESS ACCESS POINTS (NON ERATE)	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 3,604.60
ENCORE TECHNOLOGY GROUP LLC	ZUCKER MS WIRELESS ACCESS POINTS (NON ERATE)	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 52,740.80
ENGAGING CREATIVE MINDS	ENGAGING CREATIVE MINDS FOR CCSD SCHOOLS	VISUAL & PERFORMING ARTS	- INSTR PROG	100 - GENERAL OPERATING	2/5/2026	$ 18,750.00
ENTERPRISE HOLDING INC	EIR GRANT: M ALLYN JAMES ISL& E/S	FINANCIAL OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	2/12/2026	$ 390.43
ENTERPRISE HOLDING INC	RENTAL CAR FOR L. THOMPSON NSAA CONF	LEGAL SERVICES	- OUT STATE	100 - GENERAL OPERATING	2/12/2026	$ 232.74
EPIFANIA MORGAN	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- OTH TRANSP	100 - GENERAL OPERATING	2/12/2026	$ 360.00
EPS OPERATIONS LLC	CURRICULUM	DEPT OF EXCEPTIONAL CHILDREN	SUPPLIES	803 - MEDICAID	2/26/2026	$ 8,057.18
EPS OPERATIONS LLC	SC PERF COACH SC READY ED	LAMBS ELEM	SUPPLIES	101 - WSF - OPERATING FUND	2/26/2026	$ 1,488.33
ERIC AMOQU&OH	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/26/2026	$ 150.00
ERICA JURAS	EYE EXAM: SPRING FIELD E/S	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	2/5/2026	$ 300.00
ERIN CROWELL	GIRLS LACROSSE SPRING 2026 BOOKING FEE	WEST ASHLEY HS	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 175.00
ESKOLA LLC	JANE EDWARDS - ROOFING PROJECT	JANE EDWARDS ELEM	RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	2/26/2026	$ 64,027.75
ESKOLA LLC	JANE EDWARDS - ROOFING PROJECT	JANE EDWARDS ELEM	RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	2/26/2026	$ 92,640.00
ESKOLA LLC	JANE EDWARDS - ROOFING PROJECT	JANE EDWARDS ELEM	RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	2/26/2026	$ 306,049.75
ESKOLA LLC	LIBERTY HILL - ROOFING	LIBERTY HILL ACADEMY	RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	2/26/2026	$ 171,914.75
ESP ASSOCIATES, INC.	MURRAY LASAINE MULITPURPOSE ROOM CHAPETER 17 INSP.	MURRAY-LASAINE ELEM	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	2/5/2026	$ 3,646.25
ESP ASSOCIATES, INC.	MURRAY LASAINE MULITPURPOSE ROOM CHAPETER 17 INSP.	MURRAY-LASAINE ELEM	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	2/26/2026	$ 1,806.25
ESP ASSOCIATES, INC.	NEW D10 - TESTING, INSPECTIONS, SWPPP	NEW DISTRICT 10 MS	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 31,455.00
ESP ASSOCIATES, INC.	NEW D10 - TESTING, INSPECTIONS, SWPPP	NEW DISTRICT 10 MS	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	2/26/2026	$ 21,888.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ESSENTIAL ELEMENTS LLC	COMMUNITY ASSESSMENT & GRANT WRITING	HEADSTART	OTHER SRVS	857 - DSS - MATERIALS H&S CHILD CARE	2/19/2026	$ 6,000.00
ETHAN BRYANT	SALARY & BENEFITS PRIVATE SCH FY25 PAYROLL REIMBUR	CHARLESTON CLASSICAL SCHOOL	OTHER SRVS	202 - TITLE I - CARRYOVER	2/5/2026	$ 240.00
ETHAN BRYANT	SALARY & BENEFITS PRIVATE SCH FY25 PAYROLL REIMBUR	CHARLESTON CLASSICAL SCHOOL	OTHER SRVS	202 - TITLE I - CARRYOVER	2/12/2026	$ 240.00
ETHAN BRYANT	SALARY & BENEFITS PRIVATE SCH FY25 PAYROLL REIMBUR	CHARLESTON CLASSICAL SCHOOL	OTHER SRVS	202 - TITLE I - CARRYOVER	2/26/2026	$ 220.00
ETHAN BRYANT	SALARY & BENEFITS PRIVATE SCH FY25 PAYROLL REIMBUR	CHARLESTON CLASSICAL SCHOOL	OTHER SRVS	202 - TITLE I - CARRYOVER	2/26/2026	$ 300.00
EVERY 1 VOICE MATTERS	Book for family home library	CHICORA ELEM	SUPPLIES	202 - TITLE I - CARRYOVER	2/19/2026	$ 5,018.68
EXPLORER SOFTWARE INTERNATIONAL INC	AERIE HUB CAD DRAWINGS -- 5/1/25-7/31/26	MAINTENANCE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 13,388.50
EXPLORER SOFTWARE INTERNATIONAL INC	AERIE HUB LIBRARY MANG SUPPORT -- 5/1/25-7/31/26	MAINTENANCE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 5,565.12
EXTERIOR BUILDING SERVICES LLC	CARIO MS DOOR & HARDWARE REPLACEMENT	CARIO MIDDLE	RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	2/12/2026	$ 61,414.52
EXTERIOR BUILDING SERVICES LLC	Harborview - Water Test Hallway	HARBOR VIEW ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 4,999.00
EXTERIOR BUILDING SERVICES LLC	ST JOHNS - CLEANING & REPAIR	ST JOHN'S HIGH	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/19/2026	$ 6,873.00
FAMILY COURT OF CHARLESTON COUNTY	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/12/2026	$ 1,598.96
FAMILY COURT OF CHARLESTON COUNTY	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/26/2026	$ 1,781.87
FERGUSON LAW & MEDIATION, LLC AS FOR M. COKER	SETTLEMENT	DISTRICTWIDE ACCOUNTING	- LIT/SETL	100 - GENERAL OPERATING	2/5/2026	$ 10,000.00
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	LUCY G BECKHAM HS	- CURR FLDTR	709-STUDENT ACT FUND	2/12/2026	$ 234.86
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	LUCY G BECKHAM HS	- CURR FLDTR	709-STUDENT ACT FUND	2/12/2026	$ 277.81
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	LUCY G BECKHAM HS	- CURR FLDTR	709-STUDENT ACT FUND	2/12/2026	$ 548.30
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	LUCY G BECKHAM HS	- CURR FLDTR	709-STUDENT ACT FUND	2/12/2026	$ 586.36
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	LUCY G BECKHAM HS	- CURR FLDTR	709-STUDENT ACT FUND	2/12/2026	$ 2,913.23
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	LUCY G BECKHAM HS	- CURR FLDTR	709-STUDENT ACT FUND	2/12/2026	$ 3,156.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	ADMIN COST FOR BUS LOT SUPERVISOR	DISTRICTWIDE ACCOUNTING	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 6,982.50
FIRST STUDENT, INC.	ALTERNATIVE TRANSPORTATION 2025-2026	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	2/19/2026	$ 89,777.30
FIRST STUDENT, INC.	AVID Field trip-Early College	MORNINGSIDE MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	2/5/2026	$ 238.15
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	BELLE HALL ELEM	- CURR FLDTR	709-STUDENT ACT FUND	2/19/2026	$ 247.66
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	BELLE HALL ELEM	- CURR FLDTR	709-STUDENT ACT FUND	2/19/2026	$ 495.26
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	DRAYTON HALL ELEM	- CURR FLDTR	709-STUDENT ACT FUND	2/19/2026	$ 288.70
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	DRAYTON HALL ELEM	- CURR FLDTR	709-STUDENT ACT FUND	2/19/2026	$ 490.53
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	DRAYTON HALL ELEM	- CURR FLDTR	709-STUDENT ACT FUND	2/19/2026	$ 542.22
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	DRAYTON HALL ELEM	- CURR FLDTR	709-STUDENT ACT FUND	2/19/2026	$ 557.70
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	MINNIE HUGHES ELEM	- CURR FLDTR	709-STUDENT ACT FUND	2/19/2026	$ 333.18
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	JAMES ISL& ELEM	- CURR FLDTR	709-STUDENT ACT FUND	2/19/2026	$ 237.05
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	JAMES ISL& ELEM	- CURR FLDTR	709-STUDENT ACT FUND	2/19/2026	$ 453.62
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	JAMES ISL& ELEM	- CURR FLDTR	709-STUDENT ACT FUND	2/19/2026	$ 528.00
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	W B GOODWIN ELEM	- CURR FLDTR	709-STUDENT ACT FUND	2/5/2026	$ 163.06
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	W B GOODWIN ELEM	- CURR FLDTR	709-STUDENT ACT FUND	2/5/2026	$ 364.20
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	MATILDA F DUNSTON ELEM	- CURR FLDTR	709-STUDENT ACT FUND	2/19/2026	$ 231.98
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	MATILDA F DUNSTON ELEM	- CURR FLDTR	709-STUDENT ACT FUND	2/19/2026	$ 254.72
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	MATILDA F DUNSTON ELEM	- CURR FLDTR	709-STUDENT ACT FUND	2/19/2026	$ 282.11
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	MATILDA F DUNSTON ELEM	- CURR FLDTR	709-STUDENT ACT FUND	2/19/2026	$ 477.17
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	MATILDA F DUNSTON ELEM	- CURR FLDTR	709-STUDENT ACT FUND	2/19/2026	$ 491.16

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	MATILDA F DUNSTON ELEM	- CURR FLDTR	709-STUDENT ACT FUND	2/19/2026	$ 534.26
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	STONO PARK ELEM	- CURR FLDTR	709-STUDENT ACT FUND	2/12/2026	$ 259.82
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	STONO PARK ELEM	- CURR FLDTR	709-STUDENT ACT FUND	2/19/2026	$ 242.66
FIRST STUDENT, INC.	BLANKET PO FOR STUDENTY ACTIVITY	NORTH CHARLESTON ELEM	- CURR FLDTR	709-STUDENT ACT FUND	2/5/2026	$ 553.30
FIRST STUDENT, INC.	BUS TRANSPORTATION FOR BARNES & NOBLE FIELD TRIP	MINNIE HUGHES ELEM	OTHER SRVS	201 - TITLE I - REGULAR	2/12/2026	$ 375.31
FIRST STUDENT, INC.	FIELD TRIP PAYMENT	ZUCKER MS	- CURR FLDTR	844 - DONATIONS	2/5/2026	$ 335.81
FIRST STUDENT, INC.	FIELD TRIP QUOTE 1092551-BEE CITY FOR 7/10/2025 FI	ANGEL OAK PRIMARY	- CURR FLDTR	844 - DONATIONS	2/5/2026	$ 216.20
FIRST STUDENT, INC.	FUEL ADJUSTMENT FOR HTS ROUTE BUSES-2025	DISTRICTWIDE ACCOUNTING	- GASOLINE	100 - GENERAL OPERATING	2/5/2026	$ 14,508.25
FIRST STUDENT, INC.	FUEL ADJUSTMENT FOR HTS ROUTE BUSES-2025	DISTRICTWIDE ACCOUNTING	- GASOLINE	100 - GENERAL OPERATING	2/12/2026	$ 15,110.93
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	JANE EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 4,482.27
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	JANE EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 5,171.85
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	E B ELLINGTON ELEM	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 25,399.53
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	E B ELLINGTON ELEM	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 29,307.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	MINNIE HUGHES ELEM	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 11,205.68
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	MINNIE HUGHES ELEM	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 12,929.63
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 25,851.81
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 33,551.86
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	ANGEL OAK PRIMARY	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 20,198.26
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	ANGEL OAK PRIMARY	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 23,191.86
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	JOHNS ISL& ES	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 52,456.03

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	JOHNS ISL& ES	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 60,526.19
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	EDITH FRIERSON ELEM	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 6,723.41
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	EDITH FRIERSON ELEM	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 7,757.78
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 37,549.87
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 43,326.78
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 32,975.76
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 37,992.04
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	ST &REWS ELEM	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 21,734.70
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	ST &REWS ELEM	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 24,964.67
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	STONO PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 11,205.50
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	STONO PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 12,929.63
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	OAKL& ELEM	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 23,926.49
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	OAKL& ELEM	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 28,342.44
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	ASHLEY RIVER ELEM	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 36,247.97
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	ASHLEY RIVER ELEM	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 42,190.92
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	SPRINGFIELD ELEM	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 26,619.42
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	SPRINGFIELD ELEM	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 30,424.22
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	MONTESSORI COMMUNITY SCHL CHAS	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 4,482.27
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	MONTESSORI COMMUNITY SCHL CHAS	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 5,171.85
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	DRAYTON HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 16,843.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	DRAYTON HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 19,378.14
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	CE WILLIAMS - SOUTH (7TH 8TH)	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 52,395.46
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	CE WILLIAMS - SOUTH (7TH 8TH)	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 60,802.07
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	CE WILLIAMS - NORTH (6TH)	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 52,395.44
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	CE WILLIAMS - NORTH (6TH)	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 60,802.07
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	WEST ASHLEY HS	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 104,477.90
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	WEST ASHLEY HS	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 119,557.17
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	WEST ASHLEY CAS	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 13,220.52
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	WEST ASHLEY CAS	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 15,614.91
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	CHARLESTON PROGRESSIVE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 9,077.47
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	CHARLESTON PROGRESSIVE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 10,474.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	MEMMINGER ELEM	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 32,482.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	MEMMINGER ELEM	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 37,954.44
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	JAMES SIMONS MONTESSORI	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 2,241.14
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	JAMES SIMONS MONTESSORI	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 2,585.93
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	BUIST ACADEMY ELEM	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 26,097.72
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	BUIST ACADEMY ELEM	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 30,112.75
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	JULIAN MITCHELL ELEM	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 14,362.65
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	JULIAN MITCHELL ELEM	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 14,767.19
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	S&ERS-CLYDE ELEM	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 6,723.41

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	S&ERS-CLYDE ELEM	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 7,757.78
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 30,911.33
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 34,969.62
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 12,861.85
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 14,802.66
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 49,838.78
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 40,586.75
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	HARBOR VIEW ELEM	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 16,061.47
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	HARBOR VIEW ELEM	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 19,248.10
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	STILES POINT ELEM	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 12,240.34
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	STILES POINT ELEM	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 10,701.52
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	MURRAY-LASAINE ELEM	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 10,127.46
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	MURRAY-LASAINE ELEM	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 11,685.53
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	JAMES ISL& ELEM	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 23,921.72
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	JAMES ISL& ELEM	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 27,431.60
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	CAMP ROAD MS	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 34,117.59
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	CAMP ROAD MS	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 40,439.91
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 23,828.35
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 27,494.25
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 & 2	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 7,081.23

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 & 2	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 7,757.78
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 & 2	MAMIE P WHITESIDES ELEM	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 21,648.60
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 & 2	MAMIE P WHITESIDES ELEM	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 24,566.29
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 & 2	SULLIVAN'S ISL& ELEM	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 16,935.56
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 & 2	SULLIVAN'S ISL& ELEM	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 19,541.03
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 & 2	BELLE HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 11,205.68
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 & 2	BELLE HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 12,929.63
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 & 2	JENNIE MOORE ELEM	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 32,291.34
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 & 2	JENNIE MOORE ELEM	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 36,145.77
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 & 2	CHARLES PINCKNEY ELEM	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 13,405.57
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 & 2	CHARLES PINCKNEY ELEM	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 15,980.27
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 & 2	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 13,405.57
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 & 2	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 15,980.26
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 & 2	GOV JAMES B EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 19,423.17
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 & 2	GOV JAMES B EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 22,411.35
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 & 2	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 2,241.14
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 & 2	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 2,585.93
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 & 2	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 15,298.72
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 & 2	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 18,605.46
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 & 2	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 27,218.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 & 2	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 30,798.07
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 & 2	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 35,860.14
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 & 2	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 40,296.06
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 & 2	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 24,260.05
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 & 2	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 27,878.89
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 & 2	LUCY G BECKHAM HS	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 26,109.42
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 & 2	LUCY G BECKHAM HS	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 30,396.37
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 & 2	W&O HS	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 63,527.47
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 & 2	W&O HS	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 71,685.50
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 & 2	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 21,502.52
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 & 2	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 24,810.60
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	CHICORA ELEM	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 14,182.09
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	CHICORA ELEM	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 16,307.39
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	LAMBS ELEM	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 17,167.74
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	LAMBS ELEM	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 19,695.10
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	LADSON ELEM	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 39,570.79
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	LADSON ELEM	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 48,018.76
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	PINEHURST ELEM	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 34,006.83
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	PINEHURST ELEM	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 38,043.79
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	NORTH CHARLESTON ELEM	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 23,106.15

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	NORTH CHARLESTON ELEM	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 26,932.38
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 15,772.64
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 18,199.20
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MALCOLM C HURSEY ELEM	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 18,775.66
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MALCOLM C HURSEY ELEM	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 21,248.30
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	W B GOODWIN ELEM	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 12,057.95
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	W B GOODWIN ELEM	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 13,900.24
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MATILDA F DUNSTON ELEM	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 16,850.86
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MATILDA F DUNSTON ELEM	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 19,443.30
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	HUNLEY PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 17,163.12
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	HUNLEY PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 19,690.13
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	A C CORCORAN ELEM	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 20,440.49
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	A C CORCORAN ELEM	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 23,939.81
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MIDL& PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 21,325.98
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MIDL& PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 24,549.99
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	DEER PARK MS	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 22,642.38
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	DEER PARK MS	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 28,542.90
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MARY FORD EARLY LRN & FAM CTR	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 7,124.98
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MARY FORD EARLY LRN & FAM CTR	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 8,107.30
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	PEPPERHILL ELEM	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 11,205.68

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	PEPPERHILL ELEM	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 12,929.63
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	NORTHWOODS MS	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 45,635.53
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	NORTHWOODS MS	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 52,542.90
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 27,747.67
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 31,380.62
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 17,513.51
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 20,169.96
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	ZUCKER MS	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 30,382.37
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	ZUCKER MS	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 35,056.58
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	CHAS COUNTY SCHOOL OF THE ARTS	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 60,604.00
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	CHAS COUNTY SCHOOL OF THE ARTS	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 69,743.82
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 30,290.51
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 34,893.69
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 115,329.10
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 130,857.62
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 15,434.32
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 17,486.31
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 56,166.83
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 64,807.88
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 11,600.10

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	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 13,555.47
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 28,727.47
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 32,578.28
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MEETING ST. ELEM. AT BURNS	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 1,494.09
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MEETING ST. ELEM. AT BURNS	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 1,723.95
FIRST STUDENT, INC.	MAINTENANCE & REPAIRS - CCSD ACTIVITY BUSES	DISTRICTWIDE ACCOUNTING	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 1,419.30
FIRST STUDENT, INC.	MAINTENANCE & REPAIRS - CCSD ACTIVITY BUSES	DISTRICTWIDE ACCOUNTING	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 3,278.68
FIRST STUDENT, INC.	MONITORS FOR HTS BUS TRANSPORTATION	DISTRICTWIDE ACCOUNTING	OTHER SRVS	100 - GENERAL OPERATING	2/5/2026	$ 167,570.03
FIRST STUDENT, INC.	MONITORS FOR HTS BUS TRANSPORTATION	DISTRICTWIDE ACCOUNTING	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 163,538.26
FIRST STUDENT, INC.	PICK UP AT DEER PARK MS	R B STALL HIGH	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	2/19/2026	$ 641.27
FIRST STUDENT, INC.	PICK UP AT MORNINGSIDE MS	R B STALL HIGH	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	2/19/2026	$ 209.28
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	MT PLEASANT ACADEMY	- CURR FLDTR	709-STUDENT ACT FUND	2/5/2026	$ 218.88
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	MT PLEASANT ACADEMY	- CURR FLDTR	709-STUDENT ACT FUND	2/5/2026	$ 527.03
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	W&O HS	- CURR FLDTR	709-STUDENT ACT FUND	2/12/2026	$ 269.52
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	W&O HS	- CURR FLDTR	709-STUDENT ACT FUND	2/12/2026	$ 765.80
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY FUNDS	CAMP ROAD MS	- CURR FLDTR	709-STUDENT ACT FUND	2/19/2026	$ 221.72
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY FUNDS	CAMP ROAD MS	- CURR FLDTR	709-STUDENT ACT FUND	2/19/2026	$ 313.06
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY FUNDS	CAMP ROAD MS	- CURR FLDTR	709-STUDENT ACT FUND	2/19/2026	$ 317.36
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY FUNDS	CAMP ROAD MS	- CURR FLDTR	709-STUDENT ACT FUND	2/19/2026	$ 440.77
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY FUNDS	CAMP ROAD MS	- CURR FLDTR	709-STUDENT ACT FUND	2/19/2026	$ 662.85

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY FUNDS	ZUCKER MS	- CURR FLDTR	709-STUDENT ACT FUND	2/19/2026	$ 435.20
FIRST STUDENT, INC.	SPARE BUSES PER CCSD CONTRACT B2002	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	2/5/2026	$ 21,145.65
FIRST STUDENT, INC.	SPARE BUSES PER CCSD CONTRACT B2002	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 25,998.75
FIRST STUDENT, INC.	STUDENT ACTIVITY	GOV JAMES B EDWARDS ELEM	- CURR FLDTR	865 - PTSA	2/12/2026	$ 688.32
FIRST STUDENT, INC.	STUDENT ACTIVITY	R B STALL HIGH	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	2/19/2026	$ 905.39
FIRST STUDENT, INC.	STUDENT ACTIVITY	BAPTIST HILL MIDDLE	- CURR FLDTR	844 - DONATIONS	2/19/2026	$ 694.84
FIRST STUDENT, INC.	STUDENT ACTIVITY SC	JENNIE MOORE ELEM	- CURR FLDTR	865 - PTSA	2/19/2026	$ 779.11
FIRST STUDENT, INC.	TRANSPORTATION	W&O HS	- EX-CURR FT	100 - GENERAL OPERATING	2/5/2026	$ 220.10
FLOWER COTTAGE	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709-STUDENT ACT FUND	2/4/2026	$ 121.28
FOLLET CONTENT SOLUTIONS, LLC	LADSON ES - MEDIA CENTER/LIBRARY BOOKS	LADSON ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	2/12/2026	$ 26,232.63
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY/MEDIA CENTER BOOK ORDER FOR 2025-2026	WEST ASHLEY HS	- LIB BOOKS	100 - GENERAL OPERATING	2/5/2026	$ 651.51
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY/MEDIA CENTER BOOK ORDER FOR 2025-2026	WEST ASHLEY HS	- LIB BOOKS	100 - GENERAL OPERATING	2/5/2026	$ 4,363.49
FORMS & SUPPLY INC	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 259.20
FPC LIVE LLC	LUCY BECKHAM HS VENUE/SPACE RENTAL	LUCY G BECKHAM HS	OTHER SRVS	709-STUDENT ACT FUND	2/5/2026	$ 6,359.24
FRASIER TIRE SERVICE	EMERGENCY ROAD & TIRE REPAIR	DISTRICTWIDE ACCOUNTING	RPRS/MAINT	100 - GENERAL OPERATING	2/19/2026	$ 471.56
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID BILLING - NURSING SERVICES & CHARTERS	NURSING SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	2/19/2026	$ 1,894.51
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID BILLING - NURSING SERVICES & CHARTERS	JAMES ISL& CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	2/19/2026	$ 52.98
FUEL EXPRESS	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 525.81
FUEL EXPRESS	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/24/2026	$ 150.02
GALLO MECHANICAL SERVICES LLC	WACAS - HVAC	WEST ASHLEY CAS	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 4,999.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GB F INFOSYSTEMS	FOOD	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,655.24
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 2,062.50
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 1,650.00
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	2/19/2026	$ 2,062.50
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	ASHLEY RIVER ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/19/2026	$ 1,792.00
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	ASHLEY RIVER ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/19/2026	$ 2,100.00
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 1,731.40
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 2,200.00
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 1,760.00
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	2/19/2026	$ 2,200.00
GOFF D'ANTONIO ASSOCIATES	NORTHWOOD RESTROOM IMPROVEMENT A/E SERVICES	NORTHWOODS MS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	2/19/2026	$ 2,101.00
GOFF D'ANTONIO ASSOCIATES	SAMS - DESIGN DEMO BLDGS 101 & 104	ST &REWS MIDDLE	- OTH PR/TCH	557 - FIXED COST OWNERSHIP/CLASSMOD	2/19/2026	$ 560.06
GOOD DEEDS CASE MANAGEMENT SERVICES, LLC	Psychological Services	STUDENT SUPPORT	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 1,080.00
GOOD MINDS LLC	PYRAMID MODEL SUPPORT	HEADSTART	OTHER SRVS	841 - HEAD START COLLABORATION	2/12/2026	$ 2,094.54
GOOD MINDS LLC	Pyramid Model Project	DEPT OF EXCEPTIONAL CHILDREN	OTHER SRVS	203 - IDEA	2/12/2026	$ 5,636.36
GOODHEART-WILCOX PUBLISHER	CULINARY PROF LICENSES	MILITARY MAGNET ACADEMY	- TECH P SVS	207 - CAREER & TECHNOLOGY EDUCATION	2/5/2026	$ 3,910.56
GRANICUS LLC	GRANICUS	STRATEGY PARTNERSHPS & PLNG	- SOFTWARE	100 - GENERAL OPERATING	2/12/2026	$ 38,484.65
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 04054813/ INV:732857939	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 268.46
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 04054813/ INV:732857939	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 268.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 04054813/ INV:732857939	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 55.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 453.17
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.87
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 671.31
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 201.79
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 151.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 151.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	SULLIVAN'S ISL& ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 151.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.87
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 151.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.87
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.87
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.87
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.87
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 260.05
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 151.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 151.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 151.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.87
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 311.61
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	W&O HS	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 454.05

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 201.78
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 151.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 151.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.87
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	JAMES ISL& ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.87
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	JAMES ISL& ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 150.56
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 201.78
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.87
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.87
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 151.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.87
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.37
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 339.32
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.87
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 151.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 151.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 259.68
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.87
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 151.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.87

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 151.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MIDL& PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.87
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MIDL& PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.87
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.87
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 89.43
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 151.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.87
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.87
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 311.61
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 151.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 151.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	GARRETT ACADEMY OF TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 201.78
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.87
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 151.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 150.13
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 151.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	ACADEMIC MAGNET HS	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 4,703.42
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.87
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.87

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MEETING ST. ELEM. AT BURNS	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 151.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 151.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 201.78
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.87
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	ST &REWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 151.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.87
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	OAKL& ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.87
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	ORANGE GROVE CHARTER ELMNTRY	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.87
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	ORANGE GROVE CHARTER ELMNTRY	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 259.68
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 151.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 259.68
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MONTESSORI COMMUNITY SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.87
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.87
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 201.78
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 151.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	ST &REWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 151.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 151.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	WA HEAD START	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 151.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 151.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	CHARLESTON PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 151.34

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 151.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 151.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 50.46
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 151.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 201.78
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	S&ERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 151.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.87
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 151.34
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 311.61
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.87
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.37
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.87
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.87
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.37
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.37
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 150.56
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.37
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.37
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 05094608	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 100.87
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 453.22

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 670.74
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 201.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	SULLIVAN'S ISL& ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 259.90
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 311.63
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	W&O HS	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 454.07
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 201.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	JAMES ISL& ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	JAMES ISL& ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 150.57
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 201.80
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.38
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 200.78
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 259.70
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 151.34

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	MIDL& PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	MIDL& PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.90
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 89.43
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 311.63
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 151.36
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	GARRETT ACADEMY OF TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 201.80
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 150.14
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	ACADEMIC MAGNET HS	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	MEETING ST. ELEM. AT BURNS	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 151.35

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 201.80
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	ST &REWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	OAKL& ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	ORANGE GROVE CHARTER ELMNTRY	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	ORANGE GROVE CHARTER ELMNTRY	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 259.70
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 259.70
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	MONTESSORI COMMUNITY SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 201.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	ST &REWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	WA HEAD START	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	CHARLESTON PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 151.35

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 50.46
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 201.80
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	S&ERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 311.63
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.38
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.40
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.38
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 150.57
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.38
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.38
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608/INV: 732866988	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 100.88
3/2/2026 12:20:14 PM						
GRAYBAR ELECTRIC COMPANY	BAPTISTHILL ATH, LITHIUM UPS, GRAYBAR	BAPTIST HILL HIGH	RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	2/19/2026	$ 4,369.16
GREAT-WEST RETIREMENT SERVICES	DIV CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	2/12/2026	$ 76,239.17

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
GREAT-WEST RETIREMENT SERVICES	DIV. CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	2/26/2026	$ 76,703.18
GREG MATHIS CHARTER SCHOOL	FY26 SWPLAN OPEN P.O. GREG MATHIS SALARY/BENEFITS	GREG MATHIS CHARTER	- TRANSIT	201 - TITLE I - REGULAR	2/12/2026	$ 5,970.56
GREG MATHIS CHARTER SCHOOL	IDEA-INDIVIDUALS WITH DISABILITIES ACT	GREG MATHIS CHARTER	- TRANSIT	203 - IDEA	2/12/2026	$ 24,384.00
GREG MATHIS CHARTER SCHOOL	MONTHLY CHARTER PAYMENTS	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	2/27/2026	$ 94,282.29
GREG MATHIS CHARTER SCHOOL	STATE AID TO CLASSROOM (PYMT 1 OF 2)	GREG MATHIS CHARTER	- TRANSIT	303 - EIA - STATE AID TO CLASSROOMS	2/19/2026	$ 18,962.08
GRENVILLE HENRY WINTHROP	HUNLEY PARK - PLAYGROUND TREE REMOVAL	HUNLEY PARK ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/19/2026	$ 3,750.00
GRIFFIN LOGISTICS, LLC	MORNINGSIDE - FF&E - BLEED CONTROL KITS	MORNINGSIDE MIDDLE	- EQUIPMENT	539 - LONG TERM DEBT SPRING BAN2022A	2/5/2026	$ 2,899.08
GSBR ATLANTA LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 8,335.05
HALDEMAN-HOMME, INC.	LASER TUBE URL-60 LASER-USA EXCHANGE	EAST COOPER CAS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/5/2026	$ 5,586.25
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & REAGLE,	FY26 ANNUAL PO FOR LEGAL SERVICES PROVDED TO CCSD	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	2/12/2026	$ 5,596.70
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & REAGLE,	FY26 ANNUAL PO FOR LEGAL SERVICES PROVDED TO CCSD	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	2/19/2026	$ 14,830.00
HALOSURE LLC	CCSD VIDEO SUPPORT	CURRICULUM & INSTRUCTION	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 1,770.66
HANAHAN ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709-STUDENT ACT FUND	2/11/2026	$ 750.00
HANAHAN ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 225.00
HANAHAN HIGH	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ 225.00
HARD HAT TRANSPORATION LLC	JB EDWARDS - PORTABLE TRAILER PAINTING & REPAIRS	GOV JAMES B EDWARDS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	2/12/2026	$ 3,800.00
HARD HAT TRANSPORATION LLC	JB EDWARDS - PORTABLE TRAILER PAINTING & REPAIRS	GOV JAMES B EDWARDS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	2/26/2026	$ 4,453.50
HART HALSEY LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/18/2026	$ 1,980.00
HART HALSEY LLC	BAPTIST HILL HS POLICE SECURITY	BAPTIST HILL HIGH	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 257.40
HART HALSEY LLC	BAPTIST HILL HS POLICE SECURITY	BAPTIST HILL HIGH	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 503.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
HART HALSEY LLC	BAPTIST HILL HS POLICE SECURITY	BAPTIST HILL HIGH	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 514.80
HART HALSEY LLC	BAPTIST HILL HS POLICE SECURITY	BAPTIST HILL HIGH	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 761.20
HART HALSEY LLC	BURKE HS POLICE SECURITY	BURKE HIGH	OTHER SRVS	709-STUDENT ACT FUND	2/5/2026	$ 230.00
HART HALSEY LLC	BURKE HS POLICE SECURITY	BURKE HIGH	OTHER SRVS	709-STUDENT ACT FUND	2/5/2026	$ 517.50
HART HALSEY LLC	BURKE HS POLICE SECURITY	BURKE HIGH	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 172.50
HART HALSEY LLC	BURKE HS POLICE SECURITY	BURKE HIGH	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 230.00
HART HALSEY LLC	BURKE HS POLICE SECURITY	BURKE HIGH	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 464.60
HART HALSEY LLC	BURKE HS POLICE SECURITY	BURKE HIGH	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 575.00
HART HALSEY LLC	BURKE HS POLICE SECURITY	BURKE HIGH	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 1,063.76
HART HALSEY LLC	BURKEHS POLICE SECURITY	BURKE HIGH	OTHER SRVS	709-STUDENT ACT FUND	2/5/2026	$ 833.75
HART HALSEY LLC	MILITARY MAGNET POLICE SECURITY	MILITARY MAGNET ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 247.20
HART HALSEY LLC	N CHARLESTON HS POLICE SECURITY	NORTH CHARLESTON HIGH	OTHER SRVS	709-STUDENT ACT FUND	2/5/2026	$ 720.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	2/12/2026	$ 507.50
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	2/26/2026	$ 632.50
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	DISTRICTWIDE ACCOUNTING	- PRO/TECH S	100 - GENERAL OPERATING	2/12/2026	$ 240.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	2/5/2026	$ 1,062.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	2/12/2026	$ 944.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	2/19/2026	$ 1,180.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	2/26/2026	$ 944.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	2/5/2026	$ 985.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	2/5/2026	$ 1,232.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	2/12/2026	$ 985.60
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	2/19/2026	$ 1,232.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	2/26/2026	$ 985.60
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	2/12/2026	$ 1,610.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	2/19/2026	$ 1,610.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	2/26/2026	$ 805.00
HART HALSEY LLC	SECURITY	MORNINGSIDE MIDDLE	OTHER SRVS	709-STUDENT ACT FUND	2/26/2026	$ 240.00
HART HALSEY LLC	SECURITY NCHS	NORTH CHARLESTON HIGH	OTHER SRVS	709-STUDENT ACT FUND	2/26/2026	$ 540.00
HART HALSEY LLC	SECURITY NCHS	NORTH CHARLESTON HIGH	OTHER SRVS	709-STUDENT ACT FUND	2/26/2026	$ 720.00
HART HALSEY LLC	SECURITY SERVICES	PLANNING & FACILITY USE	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 177.00
HART HALSEY LLC	SECURITY SERVICES	PLANNING & FACILITY USE	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 230.00
HART HALSEY LLC	SECURITY SERVICES	PLANNING & FACILITY USE	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 240.00
HART HALSEY LLC	SECURITY SERVICES	PLANNING & FACILITY USE	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 354.00
HART HALSEY LLC	SECURITY SERVICES	PLANNING & FACILITY USE	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 460.00
HART HALSEY LLC	SECURITY SERVICES	PLANNING & FACILITY USE	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 472.00
HART HALSEY LLC	SECURITY W&O	W&O HS	OTHER SRVS	709-STUDENT ACT FUND	2/26/2026	$ 1,135.75
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 2,371.90
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	OTHER SRVS	709-STUDENT ACT FUND	2/19/2026	$ 1,667.52
HART HALSEY LLC	W&O HS POLICE SECURITY	W&O HS	OTHER SRVS	709-STUDENT ACT FUND	2/5/2026	$ 870.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
HART HALSEY LLC	W&O HS POLICE SECURITY	W&O HS	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 769.95
HART HALSEY LLC	W&O HS POLICE SECURITY	W&O HS	OTHER SRVS	709-STUDENT ACT FUND	2/19/2026	$ 722.75
HATCHING RESULTS, LLC	NSCLC CONFERENCE & CCSD SERVICE PLAN PROPOSAL	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	2/26/2026	$ 18,225.00
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 2,742.44
HERALD OFFICE SYSTEMS	DEER PARK - FF&E - MUSIC ROOM FURNITURE	DEER PARK MS	- EQUIPMENT	539 - LONG TERM DEBT SPRING BAN2022A	2/5/2026	$ 11,974.05
HERALD OFFICE SYSTEMS	FRIERSEN 2 UPPER EL CLASSROOMS	EDITH FRIERSON ELEM	SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 64,682.93
HERALD OFFICE SYSTEMS	PRINTER CONTRACT	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	2/20/2026	$ 135,203.91
HERSHEY CREAMERY COMPANY	FOOD SERVICE	SULLIVAN'S ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 566.48
HERSHEY CREAMERY COMPANY	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 264.48
HERSHEY CREAMERY COMPANY	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 564.64
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 986.56
HERSHEY CREAMERY COMPANY	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 556.56
HERSHEY CREAMERY COMPANY	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 545.20
HERSHEY CREAMERY COMPANY	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,098.00
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 345.84
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 309.68
HERSHEY CREAMERY COMPANY	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 473.84
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 472.96
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 234.72
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 120.96

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 215.28
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 816.32
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 212.32
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 297.28
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 255.36
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 214.00
HERSHEY CREAMERY COMPANY	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 529.20
HERSHEY CREAMERY COMPANY	FOOD SERVICE	JOHNS ISL& ES	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 285.60
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 183.04
HIGH OUTPUT LLC	LBHS AUDIO UPGRADE	LUCY G BECKHAM HS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 2,160.00
HIGH OUTPUT LLC	LBHS AUDIO UPGRADE	LUCY G BECKHAM HS	SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 22,313.79
HILL CONSTRUCTION SERVICES OF CHARLESTON	BID AWARD , D4 SOFTBALL @ LENTS FIELD, HILL CONSTR	IMPROVEMENTS NON CCSD OWNED	RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	2/12/2026	$ 407,457.89
HM NORTHCUTT CORP	DISTRICT - MONTHLY MAINTENANCE POTABLE WATER	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	2/12/2026	$ 7,435.00
HORD COPLAN MACHT INC	STALL ATHLETIC IMPROVEMENT DESIGN PHASE	R B STALL HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	2/19/2026	$ 9,040.59
HORD COPLAN MACHT INC	W&O HS, ATHLETIC, BATTINGCAGE, HORD COPLAN MACHT	W&O HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	2/19/2026	$ 1,489.73
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709-STUDENT ACT FUND	2/9/2026	$ 482.00
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/24/2026	$ 1,668.00
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 869.00
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 869.00
HOUSTON, NICOLE	ACCOUNTS RECEIVABLE	0000 AVAILABLE	- ACCTS REC	100 - GENERAL OPERATING	2/26/2026	$ 111.72

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
HUGER CONSTRUCTION CO INC	SAMS - SIDEWALK DEMO & RAMP INSTALL	ST &REWS MIDDLE	RPRS/MAINT	100 - GENERAL OPERATING	2/26/2026	$ 2,828.00
I.C.E. CONTRACTORS INC	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/24/2026	$ 1,180.35
I.C.E. CONTRACTORS INC	ASHLEY RIVER CREATIVE HARDWIRE PROMETHEAN	TECHNOLOGY & INFORMATION SYS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	2/5/2026	$ 680.00
I.C.E. CONTRACTORS INC	ASHLEY RIVER CREATIVE HARDWIRE PROMETHEAN	TECHNOLOGY & INFORMATION SYS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	2/5/2026	$ 549.80
I.C.E. CONTRACTORS INC	CHARLES PINCKNEY ADD ONS FOR LIBRARY	CHARLES PINCKNEY ELEM	SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 1,171.60
I.C.E. CONTRACTORS INC	CR CAS ADD PA SPEAKERS KIT WO835104	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/19/2026	$ 960.00
I.C.E. CONTRACTORS INC	CR CAS ADD PA SPEAKERS KIT WO835104	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/19/2026	$ 461.53
I.C.E. CONTRACTORS INC	FY26 ICE CABLING OR ELECTRICAL WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 240.00
I.C.E. CONTRACTORS INC	FY26 ICE CABLING OR ELECTRICAL WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 480.00
I.C.E. CONTRACTORS INC	FY26 ICE CABLING OR ELECTRICAL WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 480.00
I.C.E. CONTRACTORS INC	FY26 ICE CABLING OR ELECTRICAL WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 640.00
I.C.E. CONTRACTORS INC	FY26 ICE CABLING OR ELECTRICAL WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/19/2026	$ 520.00
I.C.E. CONTRACTORS INC	FY26 ICE CABLING OR ELECTRICAL WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 89.27
I.C.E. CONTRACTORS INC	FY26 ICE CABLING OR ELECTRICAL WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 95.22
I.C.E. CONTRACTORS INC	FY26 ICE CABLING OR ELECTRICAL WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 225.14
I.C.E. CONTRACTORS INC	FY26 ICE CABLING OR ELECTRICAL WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/19/2026	$ 89.66
I.C.E. CONTRACTORS INC	GARRETT TRAINING RM PROMETHEAN POWER/DATA (3)	IT NETWORK OPERATIONS	- TECH P SVS	874 - ASSET RECOVERY	2/19/2026	$ 2,280.00
I.C.E. CONTRACTORS INC	GARRETT TRAINING RM PROMETHEAN POWER/DATA (3)	IT NETWORK OPERATIONS	- TECH SUPPL	874 - ASSET RECOVERY	2/19/2026	$ 1,269.12
I.C.E. CONTRACTORS INC	HUNLEY PARK MOBILE FIBER/COPPER	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 1,760.00
I.C.E. CONTRACTORS INC	HUNLEY PARK MOBILE FIBER/COPPER	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 732.86

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
I.C.E. CONTRACTORS INC	LADSON MOBILE CABLE DEMO	LADSON ELEM	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	2/26/2026	$ 3,040.00
I.C.E. CONTRACTORS INC	LIBRARY UPDATE AT CHARLES PINCKNEY	CHARLES PINCKNEY ELEM	SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 2,577.18
I.C.E. CONTRACTORS INC	NORTHWOODS ADD KIT PA SPEAKERS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/19/2026	$ 1,280.00
I.C.E. CONTRACTORS INC	NORTHWOODS ADD KIT PA SPEAKERS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/19/2026	$ 548.14
I.C.E. CONTRACTORS INC	ST JOHNS HS RACK REPLACEMENT TR4	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/19/2026	$ 3,680.00
I.C.E. CONTRACTORS INC	ST JOHNS HS RACK REPLACEMENT TR4	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/19/2026	$ 479.40
I.C.E. CONTRACTORS INC	ST. JOHNS ADD KIT PA SPEAKERS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/19/2026	$ 640.00
I.C.E. CONTRACTORS INC	ST. JOHNS ADD KIT PA SPEAKERS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/19/2026	$ 237.09
I.C.E. CONTRACTORS INC	TYLER TIME CLOCK INSTALLATION PHASE II	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	2/26/2026	$ 1,400.00
I.C.E. CONTRACTORS INC	TYLER TIME CLOCK INSTALLATION PHASE II	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	2/26/2026	$ 553.96
I.C.E. CONTRACTORS INC	WA CAS COMPUTER LAB ADD'L DROPS RM 308	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 2,400.00
I.C.E. CONTRACTORS INC	WA CAS COMPUTER LAB ADD'L DROPS RM 308	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 1,029.65
IBA EVENT RENTALS	IBA-EVENT RENTALS VARIOUS SCHOOLS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	2/5/2026	$ 1,512.39
ICON BOILER, INC.	FY26 BOILER & WATER HEATER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 253.80
ICON BOILER, INC.	FY26 BOILER & WATER HEATER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 1,006.00
ICON BOILER, INC.	FY26 BOILER & WATER HEATER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 1,412.00
ICON BOILER, INC.	FY26 BOILER & WATER HEATER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 2,058.00
ICON BOILER, INC.	FY26 BOILER & WATER HEATER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 2,617.26
ICON BOILER, INC.	FY26 BOILER & WATER HEATER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 2,933.85
ICON BOILER, INC.	FY26 BOILER & WATER HEATER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 11,747.29

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ICON BOILER, INC.	FY26 BOILER & WATER HEATER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 221.40
ICON BOILER, INC.	FY26 BOILER & WATER HEATER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 274.50
ICON BOILER, INC.	FY26 BOILER & WATER HEATER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 281.40
ICON BOILER, INC.	FY26 BOILER & WATER HEATER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/26/2026	$ 2,975.50
ICON BOILER, INC.	FY26 BOILER & WATER HEATER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/26/2026	$ 3,031.12
ID SHOP	STUDENT ID SUPPLIES	SECURITY & EMERG MGMT	SUPPLIES	100 - GENERAL OPERATING	2/5/2026	$ 4,150.66
IG TRUE GRIT PARENT HOLDINGS, INC.	PHY SEC TECH FCO FY26	DISTRICTWIDE ACCOUNTING	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 660.00
IG TRUE GRIT PARENT HOLDINGS, INC.	PHY SEC TECH FCO FY26	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 960.00
IG TRUE GRIT PARENT HOLDINGS, INC.	PHY SEC TECH FCO FY26	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 1,280.00
IG TRUE GRIT PARENT HOLDINGS, INC.	PHY SEC TECH FCO FY26	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 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	2/12/2026	$ 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	2/12/2026	$ 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	2/19/2026	$ 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	2/26/2026	$ 1,280.00
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER INSPECTION	LAMBS ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 108.00
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER INSPECTION	HUNLEY PARK ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 138.00
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 237.58
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 299.83
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 348.28
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 439.09

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 592.75
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 1,024.37
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 8.76
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 9.14
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 9.14
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 15.50
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 79.33
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 105.50
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 133.92
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 159.58
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 217.55
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 5.46
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 7.04
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 9.14
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 14.06
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	JAMES ISL& CHARTER HIGH	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 701.30
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	CHICORA ELEM	- PU W&S	100 - GENERAL OPERATING	2/5/2026	$ 208.41
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	E A BURNS ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 240.54
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	LAMBS ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 163.26
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	LADSON ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 148.22

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	W B GOODWIN ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 208.41
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	HUNLEY PARK ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 152.54
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	A C CORCORAN ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 188.09
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	MARY FORD EARLY LRN & FAM CTR	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 11.50
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PEPPERHILL ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 153.33
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	MEETING STREET ACD@BRENTWOOD	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 163.26
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	MILITARY MAGNET ACADEMY	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 748.38
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	CHAS COUNTY SCHOOL OF THE ARTS	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 420.94
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	ORANGE GROVE CHARTER ELMNTRY	RPRS/MAINT	100 - GENERAL OPERATING	2/19/2026	$ 172.40
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	CHAS MATH & SCIENCE CHARTER	RPRS/MAINT	100 - GENERAL OPERATING	2/19/2026	$ 288.36
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	MT ZION ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 163.26
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION REPAIR	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 4,102.41
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/26/2026	$ 819.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	ADMIN BLDG (75 CALHOUN ST.)	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	HARBOR VIEW ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/19/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	STILES POINT ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/19/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	MURRAY-LASAINE ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/19/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	JAMES ISL& ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/19/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	CAMP ROAD MS	RPRS/MAINT	100 - GENERAL OPERATING	2/19/2026	$ 330.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	PINEHURST ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/19/2026	$ 1,064.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	A C CORCORAN ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/19/2026	$ 579.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	MIDL& PARK PRIMARY SCHOOL	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	NORTHWOODS MS	RPRS/MAINT	100 - GENERAL OPERATING	2/19/2026	$ 1,091.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	MILITARY MAGNET ACADEMY	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	MILITARY MAGNET ACADEMY	RPRS/MAINT	100 - GENERAL OPERATING	2/26/2026	$ 1,638.50
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	NORTH CHARLESTON HIGH	RPRS/MAINT	100 - GENERAL OPERATING	2/26/2026	$ 1,603.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	COOPER RIVER CAS	RPRS/MAINT	100 - GENERAL OPERATING	2/26/2026	$ 539.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	DISTRICT 4 STADIUM	RPRS/MAINT	100 - GENERAL OPERATING	2/19/2026	$ 539.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	ST &REWS ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/19/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	STONO PARK ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/19/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	OAKL& ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/19/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	ASHLEY RIVER ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/19/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	SPRINGFIELD ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/19/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	MONTESSORI COMMUNITY SCHL CHAS	RPRS/MAINT	100 - GENERAL OPERATING	2/19/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	WEST ASHLEY HS	RPRS/MAINT	100 - GENERAL OPERATING	2/19/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	CHARLESTON PROGRESSIVE SCHOOL	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	BUIST ACADEMY ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	E B ELLINGTON ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/19/2026	$ 330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	BAPTIST HILL HIGH	RPRS/MAINT	100 - GENERAL OPERATING	2/19/2026	$ 330.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 225.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 4,964.10
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 8,727.97
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER REPAIRS	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 1,167.57
INPRO CORP	LAMBS - SIGNAGE	LAMBS ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 1,231.69
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	2/2/2026	$ 3,593.83
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	2/2/2026	$ 3,119,124.47
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	2/4/2026	$ 665.35
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	2/11/2026	$ 1,576.22
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	2/17/2026	$ 2,385.87
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	2/17/2026	$ 3,179,633.04
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	2/2/2026	$ 1,056.81
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	2/2/2026	$ 1,596,916.04
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	2/4/2026	$ 134.55
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	2/11/2026	$ 218.97
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	2/17/2026	$ 1,800.56
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	2/17/2026	$ 1,616,020.80
INTERNAL REVENUE SERVICE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/12/2026	$ 2,287.23
INTERNAL REVENUE SERVICE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/26/2026	$ 2,295.11
IXL LEARNING, INC	IXL LEARNING	CE WILLIAMS - NORTH (6TH)	- SOFTWARE	101 - WSF - OPERATING FUND	2/12/2026	$ 9,987.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
J DAVIS CONSTRUCTION	BID AWARD D3 BUS PARKING, J DAVIS CONSTRUCTION	BUS LOTS	- CONST SVS	574 - ONE CENT SALES TAX	2/19/2026	$ 414,417.87
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 281.99
JAMES ISL& CHARTER HS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 150.00
JAMES ISL& CHARTER HS	IDEA-INDIVIDUALS WITH DISABILITIES ACT	JAMES ISL& CHARTER HIGH	- TRANSIT	203 - IDEA	2/12/2026	$ 225,552.00
JAMES ISL& CHARTER HS	MONTHLY PAYMENTS	JAMES ISL& CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	2/27/2026	$ 2,472,518.52
JAMES ISL& CHARTER HS	STATE AID TO CLASSROOM (PYMT 1 OF 2)	JAMES ISL& CHARTER HIGH	- TRANSIT	303 - EIA - STATE AID TO CLASSROOMS	2/19/2026	$ 691,626.19
JAMES ISL& PUBLIC SERVICE DISTRICT	FT JOHNSON - FEB/2026	MAINTENANCE PROG	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 60.00
JAMES ISL& PUBLIC SERVICE DISTRICT	FT JOHNSON - FEB/2026	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	2/12/2026	$ 1,145.92
JAMES ISL& PUBLIC SERVICE DISTRICT	JIES - FEB/2026	MAINTENANCE PROG	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 60.00
JAMES ISL& PUBLIC SERVICE DISTRICT	JIES - FEB/2026	JAMES ISL& ELEM	- PU W&S	100 - GENERAL OPERATING	2/19/2026	$ 2,073.24
JAMES M WYMAN	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/12/2026	$ 627.50
JAMES M WYMAN	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/26/2026	$ 627.50
JASON WELLIVER	VARIOUS - GYM FLOOR SCREEN & RECOATS	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	2/26/2026	$ 3,032.40
JASON WELLIVER	VARIOUS - GYM FLOOR SCREEN & RECOATS	ACADEMIC MAGNET HS	- PROP SVS	100 - GENERAL OPERATING	2/26/2026	$ 2,653.07
JASON WELLIVER	VARIOUS - GYM FLOOR SCREEN & RECOATS	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	2/26/2026	$ 2,578.68
JD CAKES LLC	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 4,585.00
JESSICA BERRY	BLACK HISTORY MONTH SPEAKER- DR. J. BERRY	COOPER RIVER CAS	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 1,000.00
JESSICA M ROSSO	Student & Family Wellness & Mental Health Serv	MLL & OTIS	OTHER SRVS	210 - TITLE IV SSAE	2/26/2026	$ 437.50
JHL INVESTMENTS	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709-STUDENT ACT FUND	2/4/2026	$ 109.00
JOHN CICCARELLI ARCHITECT LLC	75 CALHOUN - ADD DESIGN PH.2	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	2/12/2026	$ 2,372.44

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
JOHN CICCARELLI ARCHITECT LLC	75 CALHOUN - DESIGN & CONSTRUCTION PHASE SVCS	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	2/12/2026	$ 722.46
JOHN CICCARELLI ARCHITECT LLC	75 CALHOUN OFFICE DESIGN SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	2/12/2026	$ 142.00
JOHN CICCARELLI ARCHITECT LLC	CORCORAN - SECURITY VESTIBULE	A C CORCORAN ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 4,657.05
JOHN CICCARELLI ARCHITECT LLC	SULLIVAN'S ISL& ES INTERIOR PAINTING PROJECT	SULLIVAN'S ISL& ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	2/12/2026	$ 2,000.00
JOHN HERZKE	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 101.01
JOHN HOPKINS UNIVERSITY	Professional Development	FEDERAL PROGS OFFICE	OTHER SRVS	201 - TITLE I - REGULAR	2/5/2026	$ 12,500.00
JOHNATHAN THROWER	STUDENT CREDIT RECOVERY/MENTORING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	371 - EIA - PRIORITY SCHOOLS TA	2/12/2026	$ 949.86
JOHNSON CONTROLS US HOLDINGS INC	ANGEL OAK PRIMARY BA REMOVAL	ANGEL OAK PRIMARY	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 788.57
JOHNSON CONTROLS US HOLDINGS INC	CAROLINA PARK BA REMOVAL	CAROLINA PARK ES	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 788.57
JOHNSON CONTROLS US HOLDINGS INC	DRAYTON HALL ES BA REMOVAL	DRAYTON HALL ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 788.57
JOHNSON CONTROLS US HOLDINGS INC	NORTH CHARLESTON CREATIVE ARTS BA REMOVAL	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 788.57
JOHNSON CONTROLS US HOLDINGS INC	SPRINGFIELD ES BA REMOVAL	SPRINGFIELD ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 788.57
JOHNSON LAMBE COMPANY, INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/20/2026	$ 2,534.25
JOHNSON LAMBE COMPANY, INC.	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/18/2026	$ 1,084.55
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 1,931.16
JONES SCHOOL SUPPLY	WSF SUPPLIES MEDALS REFERENCE# 1390412	S&ERS-CLYDE ELEM	SUPPLIES	101 - WSF - OPERATING FUND	2/26/2026	$ 2,157.46
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	2/5/2026	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	2/5/2026	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	2/5/2026	$ 150.00
JOSEPH F GORMAN	ENRICHMENT - SOCCER SHOTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	2/5/2026	$ 150.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
JOSEPH HAWKINS	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709-STUDENT ACT FUND	2/11/2026	$ 3,636.82
JOSTENS INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 1,300.00
JOSTENS INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 2,601.11
JOSTENS INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 1,902.44
JOURNEY EDUCATION	JOURNEY ED ADOBE	COMMUNICATIONS	- SOFTWARE	100 - GENERAL OPERATING	2/5/2026	$ 106.19
JUNIOR LIBRARY GUILD	BOOKS FOR LIBRARY	CE WILLIAMS - SOUTH (7TH 8TH)	- LIB BOOKS	100 - GENERAL OPERATING	2/19/2026	$ 838.54
KALEIDOSCOPE ADVENTURES, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 1,340.75
KALEIDOSCOPE ADVENTURES, INC.	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/18/2026	$ 14,076.00
KALEIDOSCOPE ADVENTURES, INC.	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 227.00
KAREN L MONAHAN	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- INSTR SVS	303 - EIA - STATE AID TO CLASSROOMS	2/26/2026	$ 4,545.47
KEELIN KLOCKE	DIVINE REDEEMER SCH TUTOR FY26 201 & 202 FUNDS	DIVINE REDEEMER CATHOLIC SCHOO	OTHER SRVS	201 - TITLE I - REGULAR	2/12/2026	$ 0.26
KEELIN KLOCKE	DIVINE REDEEMER SCH TUTOR FY26 201 & 202 FUNDS	DIVINE REDEEMER CATHOLIC SCHOO	OTHER SRVS	202 - TITLE I - CARRYOVER	2/12/2026	$ 339.74
KEI KAUFMAN ENTERPRISES INC	TECHNOLOLGY SERVICES	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	2/5/2026	$ 1,875.00
KEITH L SMALLS	FY26 MY COMMUNITY'S KEEPER MENTO GROUP	R B STALL HIGH	OTHER SRVS	101 - WSF - OPERATING FUND	2/5/2026	$ 6,750.00
KELLY SERVICES	FOOD SERVICE SUBS	DEER PARK MS	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 489.60
KELLY SERVICES	FOOD SERVICE SUBS	DEER PARK MS	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/12/2026	$ 617.10
KELLY SERVICES	FOOD SERVICE SUBS	DEER PARK MS	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/19/2026	$ 489.60
KELLY SERVICES	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 489.60
KELLY SERVICES	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/12/2026	$ 612.00
KELLY SERVICES	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/19/2026	$ 489.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	SUPERINTENDENT'S OFFICE	OTHER SRVS	844 - DONATIONS	2/19/2026	$ 6,828.00
KELLY SERVICES	SUBS	SUPERINTENDENT'S OFFICE	OTHER SRVS	844 - DONATIONS	2/19/2026	$ 7,004.00
KELLY SERVICES	SUBS	SUPERINTENDENT'S OFFICE	OTHER SRVS	844 - DONATIONS	2/26/2026	$ 6,828.00
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS OFFICE	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 1,637.25
KELLY SERVICES	SUBS	CHIEF ACADEMIC OFFICE	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 708.00
KELLY SERVICES	SUBS	CHIEF ACADEMIC OFFICE	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 885.00
KELLY SERVICES	SUBS	CHIEF ACADEMIC OFFICE	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 708.00
KELLY SERVICES	SUBS	EDUC LDRSHP & EFFECTIVENESS	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 582.84
KELLY SERVICES	SUBS	EDUC LDRSHP & EFFECTIVENESS	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 678.93
KELLY SERVICES	SUBS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	2/19/2026	$ 2,685.12
KELLY SERVICES	SUBS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	2/19/2026	$ 3,272.49
KELLY SERVICES	SUBS	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	2/26/2026	$ 3,188.58
KELLY SERVICES	SUBS	AUXILIARY SERVICES	OTHER SRVS	100 - GENERAL OPERATING	2/5/2026	$ 9,390.29
KELLY SERVICES	SUBS	AUXILIARY SERVICES	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 8,884.42
KELLY SERVICES	SUBS	AUXILIARY SERVICES	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 8,957.53
KELLY SERVICES	SUBS	AUXILIARY SERVICES	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 8,643.67
KELLY SERVICES	SUBS	SCHOOL SUPPORT	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 2,215.53
KELLY SERVICES	SUBS	TRANSPORTATION	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 2,339.52
KELLY SERVICES	SUBS	TRANSPORTATION	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 2,924.40
KELLY SERVICES	SUBS	TRANSPORTATION	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 2,924.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	HUMAN RESOURCES	OTHER SRVS	100 - GENERAL OPERATING	2/5/2026	$ 1,549.60
KELLY SERVICES	SUBS	HUMAN RESOURCES	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 4,786.60
KELLY SERVICES	SUBS	HUMAN RESOURCES	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 6,201.70
KELLY SERVICES	SUBS	HUMAN RESOURCES	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 5,237.80
KELLY SERVICES	SUBS	SCHOOL CHOICE	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 3,296.32
KELLY SERVICES	SUBS	SCHOOL CHOICE	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 4,120.40
KELLY SERVICES	SUBS	SCHOOL CHOICE	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 4,120.40
KELLY SERVICES	SUBS	FINANCIAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 2,249.34
KELLY SERVICES	SUBS	FINANCIAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 2,647.37
KELLY SERVICES	SUBS	FINANCIAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 3,318.20
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	2/19/2026	$ 1,136.25
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	2/19/2026	$ 1,454.41
KELLY SERVICES	SUBS	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	2/26/2026	$ 1,454.40
KELLY SERVICES	SUBS	ELEM LEARNING COMM	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 1,671.20
KELLY SERVICES	SUBS	ELEM LEARNING COMM	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 1,880.10
KELLY SERVICES	SUBS	ELEM LEARNING COMM	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 1,671.20
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 292.50
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 6,137.63
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 1,924.00
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 292.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 1,560.00
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 1,417.00
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 97.50
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB DBUS	100 - GENERAL OPERATING	2/26/2026	$ 195.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	2/5/2026	$ 97.50
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,063.10
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,661.82
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 2,340.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 195.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 585.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 624.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 975.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEM	- SUB DBUS	100 - GENERAL OPERATING	2/26/2026	$ 1,266.20
KELLY SERVICES	SUBS	SULLIVAN'S ISL& ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,566.50
KELLY SERVICES	SUBS	SULLIVAN'S ISL& ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,761.50
KELLY SERVICES	SUBS	SULLIVAN'S ISL& ELEM	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 1,732.32
KELLY SERVICES	SUBS	SULLIVAN'S ISL& ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 2,535.00
KELLY SERVICES	SUBS	SULLIVAN'S ISL& ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 2,827.50
KELLY SERVICES	SUBS	SULLIVAN'S ISL& ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 195.00
KELLY SERVICES	SUBS	SULLIVAN'S ISL& ELEM	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 390.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	SULLIVAN'S ISL& ELEM	- SUB DBUS	100 - GENERAL OPERATING	2/26/2026	$ 195.00
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	2/5/2026	$ 195.00
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	2/5/2026	$ 2,681.00
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 702.00
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,540.50
KELLY SERVICES	SUBS	BELLE HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 1,287.00
KELLY SERVICES	SUBS	BELLE HALL ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 1,410.30
KELLY SERVICES	SUBS	BELLE HALL ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 390.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,420.67
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 3,100.50
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 4,355.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 1,241.50
KELLY SERVICES	SUBS	JENNIE MOORE ELEM	- SUB DBUS	100 - GENERAL OPERATING	2/26/2026	$ 390.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 97.50
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 487.50
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 390.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 1,755.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 2,535.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 2,704.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	2/5/2026	$ 195.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,009.13
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,033.50
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 4,970.20
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 1,631.50
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 546.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 4,251.56
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 5,512.90
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB FMLA	100 - GENERAL OPERATING	2/26/2026	$ 2,353.35
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,215.50
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,729.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 3,529.50
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 1,313.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 2,385.50
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 195.00
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 390.00
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 390.00
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 1,560.00
KELLY SERVICES	SUBS	EAST COOPER CAS	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 195.00
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 910.00
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 1,137.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB FMLA	100 - GENERAL OPERATING	2/26/2026	$ 1,137.50
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	2/5/2026	$ 662.54
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 3,194.10
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 4,134.01
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 11,991.90
KELLY SERVICES	SUBS	CAROLINA PARK ES	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 2,554.50
KELLY SERVICES	SUBS	CAROLINA PARK ES	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 4,264.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 1,638.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 754.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 195.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 195.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 2,650.16
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 3,312.70
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB FMLA	100 - GENERAL OPERATING	2/26/2026	$ 3,312.70
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,787.50
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,924.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 2,990.00
KELLY SERVICES	SUBS	LAING MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 195.00
KELLY SERVICES	SUBS	LAING MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 1,898.00
KELLY SERVICES	SUBS	LAING MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 1,079.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 585.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,736.50
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,834.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 3,493.69
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 780.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 1,241.50
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 936.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 97.50
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 97.50
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 707.20
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 884.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	2/26/2026	$ 707.20
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 585.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 3,081.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 3,510.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 4,166.50
KELLY SERVICES	SUBS	CARIO MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 195.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 624.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 624.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	2/26/2026	$ 1,008.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 780.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 975.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB FMLA	100 - GENERAL OPERATING	2/26/2026	$ 975.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	100 - GENERAL OPERATING	2/5/2026	$ 195.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	101 - WSF - OPERATING FUND	2/19/2026	$ 977.58
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	101 - WSF - OPERATING FUND	2/19/2026	$ 1,366.13
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB OUTSRC	101 - WSF - OPERATING FUND	2/26/2026	$ 1,607.20
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,210.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 3,542.50
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 4,758.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 1,339.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 1,703.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 1,313.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 182.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 208.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB DBUS	100 - GENERAL OPERATING	2/26/2026	$ 851.50
KELLY SERVICES	SUBS	LUCY G BECKHAM HS	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ (253.50)
KELLY SERVICES	SUBS	W&O HS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 7,864.68
KELLY SERVICES	SUBS	W&O HS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 12,173.35
KELLY SERVICES	SUBS	W&O HS	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 8,835.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	W&O HS	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 1,852.50
KELLY SERVICES	SUBS	W&O HS	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 2,535.00
KELLY SERVICES	SUBS	W&O HS	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 3,068.00
KELLY SERVICES	SUBS	W&O HS	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 97.50
KELLY SERVICES	SUBS	W&O HS	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 559.00
KELLY SERVICES	SUBS	W&O HS	- SUB DBUS	100 - GENERAL OPERATING	2/26/2026	$ 364.00
KELLY SERVICES	SUBS	W&O HS	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 1,476.86
KELLY SERVICES	SUBS	W&O HS	- SUB VACANT	100 - GENERAL OPERATING	2/26/2026	$ 1,524.81
KELLY SERVICES	SUBS	WINDWOOD FARMS PROG	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 156.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,170.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,314.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 2,039.44
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 5,070.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 975.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 707.20
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 884.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/26/2026	$ 884.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 2,916.96
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 4,375.44
KELLY SERVICES	SUBS	HARBOR VIEW ELEM	- SUB FMLA	100 - GENERAL OPERATING	2/26/2026	$ 3,646.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,496.00
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,782.00
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 1,748.50
KELLY SERVICES	SUBS	STILES POINT ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 97.50
KELLY SERVICES	SUBS	STILES POINT ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 195.00
KELLY SERVICES	SUBS	STILES POINT ELEM	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 390.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	2/5/2026	$ 585.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,782.63
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,899.08
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 1,911.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 97.50
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 994.50
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 741.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 97.50
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 169.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB DBUS	100 - GENERAL OPERATING	2/26/2026	$ 279.50
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEM	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 1,975.77
KELLY SERVICES	SUBS	JAMES ISL& ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/26/2026	$ 169.00
KELLY SERVICES	SUBS	JAMES ISL& ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 3,269.50
KELLY SERVICES	SUBS	JAMES ISL& ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 4,654.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	JAMES ISL& ELEM	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 4,023.50
KELLY SERVICES	SUBS	JAMES ISL& ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 169.00
KELLY SERVICES	SUBS	JAMES ISL& ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 364.00
KELLY SERVICES	SUBS	JAMES ISL& ELEM	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 4,362.10
KELLY SERVICES	SUBS	JAMES ISL& ELEM	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 4,843.25
KELLY SERVICES	SUBS	JAMES ISL& ELEM	- SUB FMLA	100 - GENERAL OPERATING	2/26/2026	$ 1,137.50
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,632.50
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 3,776.50
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 3,958.50
KELLY SERVICES	SUBS	CAMP ROAD MS	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 390.00
KELLY SERVICES	SUBS	CAMP ROAD MS	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 2,288.00
KELLY SERVICES	SUBS	CAMP ROAD MS	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 312.00
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 97.50
KELLY SERVICES	SUBS	CAMP ROAD MS	- SUB DBUS	100 - GENERAL OPERATING	2/26/2026	$ 156.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 292.50
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 780.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 390.00
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 195.00
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 487.50
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 1,261.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	CHICORA ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 195.00
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB DBUS	100 - GENERAL OPERATING	2/26/2026	$ 559.00
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 975.00
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 5,663.34
KELLY SERVICES	SUBS	CHICORA ELEM	- SUB FMLA	100 - GENERAL OPERATING	2/26/2026	$ 3,194.70
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/19/2026	$ 852.80
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/26/2026	$ 1,050.40
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,014.00
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,549.08
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 955.50
KELLY SERVICES	SUBS	LAMBS ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 585.00
KELLY SERVICES	SUBS	LAMBS ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 2,678.00
KELLY SERVICES	SUBS	LAMBS ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 2,288.00
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 149.57
KELLY SERVICES	SUBS	LAMBS ELEM	- SUB FMLA	100 - GENERAL OPERATING	2/26/2026	$ 576.81
KELLY SERVICES	SUBS	LADSON ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,340.04
KELLY SERVICES	SUBS	LADSON ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,507.13
KELLY SERVICES	SUBS	LADSON ELEM	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 1,937.00
KELLY SERVICES	SUBS	LADSON ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 279.50
KELLY SERVICES	SUBS	LADSON ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 1,729.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	LADSON ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 2,528.50
KELLY SERVICES	SUBS	LADSON ELEM	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 1,404.00
KELLY SERVICES	SUBS	LADSON ELEM	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 1,474.20
KELLY SERVICES	SUBS	LADSON ELEM	- SUB DBUS	100 - GENERAL OPERATING	2/26/2026	$ 1,677.00
KELLY SERVICES	SUBS	LADSON ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 624.00
KELLY SERVICES	SUBS	LADSON ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 780.00
KELLY SERVICES	SUBS	LADSON ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/26/2026	$ 780.00
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,430.00
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,813.50
KELLY SERVICES	SUBS	PINEHURST ELEM	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 2,873.00
KELLY SERVICES	SUBS	PINEHURST ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 1,092.00
KELLY SERVICES	SUBS	PINEHURST ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 5,889.00
KELLY SERVICES	SUBS	PINEHURST ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 559.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,105.04
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,664.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 1,402.52
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 195.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 975.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 364.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,755.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,346.50
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 3,133.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 728.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 1,651.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 2,236.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 780.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 949.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS ELEM	- SUB DBUS	100 - GENERAL OPERATING	2/26/2026	$ 975.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 4,062.83
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 4,816.50
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 4,166.50
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 1,936.94
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 2,366.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 2,379.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB DBUS	100 - GENERAL OPERATING	2/26/2026	$ 663.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 1,768.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 2,038.40
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/26/2026	$ 2,548.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEM	OTHER SRVS	101 - WSF - OPERATING FUND	2/19/2026	$ 472.00
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/19/2026	$ 98.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/19/2026	$ 197.60
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,528.50
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 4,114.50
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 4,398.88
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 741.00
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 2,739.60
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 3,424.50
KELLY SERVICES	SUBS	W B GOODWIN ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/26/2026	$ 3,424.50
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 862.94
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 962.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 1,183.04
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 1,820.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 2,990.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 169.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 3,997.86
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 7,880.48
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 5,762.70
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 195.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 507.00
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	2/5/2026	$ 169.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 812.50
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,619.50
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 2,866.54
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 3,445.00
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 5,343.00
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 5,005.00
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 156.00
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB DBUS	100 - GENERAL OPERATING	2/26/2026	$ 565.50
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 624.00
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 780.00
KELLY SERVICES	SUBS	A C CORCORAN ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/26/2026	$ 1,133.60
KELLY SERVICES	SUBS	MIDL& PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/19/2026	$ 4,115.80
KELLY SERVICES	SUBS	MIDL& PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/19/2026	$ 4,500.60
KELLY SERVICES	SUBS	MIDL& PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/26/2026	$ 3,526.90
KELLY SERVICES	SUBS	MIDL& PARK PRIMARY SCHOOL	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 3,212.73
KELLY SERVICES	SUBS	MIDL& PARK PRIMARY SCHOOL	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 5,064.31
KELLY SERVICES	SUBS	MIDL& PARK PRIMARY SCHOOL	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 4,937.46
KELLY SERVICES	SUBS	MIDL& PARK PRIMARY SCHOOL	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 169.00
KELLY SERVICES	SUBS	DEER PARK MS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 975.00
KELLY SERVICES	SUBS	DEER PARK MS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,267.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	DEER PARK MS	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 195.00
KELLY SERVICES	SUBS	DEER PARK MS	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 1,118.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	100 - GENERAL OPERATING	2/5/2026	$ 195.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/19/2026	$ 2,927.15
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/19/2026	$ 3,232.38
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/26/2026	$ 3,296.05
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,320.50
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 5,902.72
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 4,404.20
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 271.25
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 195.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM CTR	- SUB FMLA	100 - GENERAL OPERATING	2/26/2026	$ 780.00
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	2/5/2026	$ 316.10
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,170.00
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,248.00
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 351.00
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 780.00
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 390.00
KELLY SERVICES	SUBS	PEPPERHILL ELEM	- SUB DBUS	100 - GENERAL OPERATING	2/26/2026	$ 156.00
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB OUTSRC	100 - GENERAL OPERATING	2/5/2026	$ 195.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,080.00
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,840.50
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 1,326.00
KELLY SERVICES	SUBS	NORTHWOODS MS	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 1,170.00
KELLY SERVICES	SUBS	NORTHWOODS MS	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 3,458.00
KELLY SERVICES	SUBS	NORTHWOODS MS	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 1,098.50
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB DBUS	100 - GENERAL OPERATING	2/26/2026	$ 390.00
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 1,404.00
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 1,583.79
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB VACANT	100 - GENERAL OPERATING	2/26/2026	$ 10,148.70
KELLY SERVICES	SUBS	NORTHWOODS MS	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 845.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ (143.00)
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,917.50
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 1,670.50
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 630.50
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 975.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 754.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 169.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,456.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,944.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 1,560.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 390.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 533.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 390.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 975.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 3,790.60
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	2/26/2026	$ 2,112.50
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 3,600.75
KELLY SERVICES	SUBS	ZUCKER MS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,911.00
KELLY SERVICES	SUBS	ZUCKER MS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,638.10
KELLY SERVICES	SUBS	ZUCKER MS	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 2,158.00
KELLY SERVICES	SUBS	ZUCKER MS	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 195.00
KELLY SERVICES	SUBS	ZUCKER MS	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 390.00
KELLY SERVICES	SUBS	ZUCKER MS	- SUB DBUS	100 - GENERAL OPERATING	2/26/2026	$ 487.50
KELLY SERVICES	SUBS	ZUCKER MS	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 1,965.64
KELLY SERVICES	SUBS	ZUCKER MS	- SUB VACANT	100 - GENERAL OPERATING	2/26/2026	$ 884.00
KELLY SERVICES	SUBS	ZUCKER MS	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 686.40
KELLY SERVICES	SUBS	ZUCKER MS	- SUB FMLA	100 - GENERAL OPERATING	2/26/2026	$ 598.43
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	2/5/2026	$ 195.00
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,801.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 3,776.50
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 3,042.00
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 195.00
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 195.00
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 292.50
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB DBUS	100 - GENERAL OPERATING	2/26/2026	$ 253.50
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- INSTR PROG	202 - TITLE I - CARRYOVER	2/19/2026	$ 7,658.20
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- INSTR PROG	202 - TITLE I - CARRYOVER	2/19/2026	$ 7,658.20
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- INSTR PROG	202 - TITLE I - CARRYOVER	2/26/2026	$ 9,050.60
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,177.50
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,340.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 2,411.50
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 156.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 279.50
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 1,092.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 195.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB DBUS	100 - GENERAL OPERATING	2/26/2026	$ 195.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 682.50
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 2,112.50
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB FMLA	100 - GENERAL OPERATING	2/26/2026	$ 1,365.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/19/2026	$ 197.60
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/19/2026	$ 988.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 4,949.10
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 6,539.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 9,686.24
KELLY SERVICES	SUBS	R B STALL HIGH	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 97.50
KELLY SERVICES	SUBS	R B STALL HIGH	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 292.50
KELLY SERVICES	SUBS	R B STALL HIGH	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 1,924.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 292.50
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 1,170.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB DBUS	100 - GENERAL OPERATING	2/26/2026	$ 2,047.50
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 910.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 1,137.50
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB VACANT	100 - GENERAL OPERATING	2/26/2026	$ 1,137.50
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 227.50
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 195.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 292.50
KELLY SERVICES	SUBS	ACADEMIC MAGNET HS	- SUB OUTSRC	100 - GENERAL OPERATING	2/5/2026	$ 169.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,950.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,950.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ACADEMIC MAGNET HS	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 2,119.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HS	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 169.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 169.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,062.75
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 268.13
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 338.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 390.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 195.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 910.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 1,137.50
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	2/26/2026	$ 1,137.50
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 3,943.88
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 3,957.20
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 8,506.70
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 780.00
KELLY SERVICES	SUBS	TURNING POINT ACADEMY	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 390.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	2/5/2026	$ 97.50
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/19/2026	$ 218.40
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/19/2026	$ 592.80
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/19/2026	$ 1,008.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/26/2026	$ 1,122.72
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,372.50
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 3,381.67
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 2,547.94
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 468.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 4,355.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 1,241.50
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 585.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/26/2026	$ 975.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEM	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 975.00
KELLY SERVICES	SUBS	ST &REWS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	2/5/2026	$ 975.00
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	2/5/2026	$ 169.00
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 643.50
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,852.50
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 799.50
KELLY SERVICES	SUBS	STONO PARK ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 390.00
KELLY SERVICES	SUBS	STONO PARK ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 2,730.00
KELLY SERVICES	SUBS	STONO PARK ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 195.00
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 1,721.20
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 1,917.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	STONO PARK ELEM	- SUB DBUS	100 - GENERAL OPERATING	2/26/2026	$ 2,021.50
KELLY SERVICES	SUBS	OAKL& ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 5,965.33
KELLY SERVICES	SUBS	OAKL& ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 10,248.07
KELLY SERVICES	SUBS	OAKL& ELEM	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 7,295.40
KELLY SERVICES	SUBS	OAKL& ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 1,508.00
KELLY SERVICES	SUBS	OAKL& ELEM	- SUB FMLA	100 - GENERAL OPERATING	2/26/2026	$ 682.50
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,720.90
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 3,864.25
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 3,541.20
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 156.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 3,042.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 390.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 975.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 2,044.40
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 4,136.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEM	- SUB FMLA	100 - GENERAL OPERATING	2/26/2026	$ 2,555.50
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 4,198.50
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 7,636.88
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 6,520.50
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 1,898.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 4,290.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 715.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 884.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 902.20
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/26/2026	$ 1,664.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 975.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 4,565.60
KELLY SERVICES	SUBS	SPRINGFIELD ELEM	- SUB FMLA	100 - GENERAL OPERATING	2/26/2026	$ 2,131.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCHL CHAS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 273.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCHL CHAS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 780.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCHL CHAS	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 916.50
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCHL CHAS	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 780.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCHL CHAS	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 1,657.50
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCHL CHAS	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 780.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCHL CHAS	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 682.50
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCHL CHAS	- SUB VACANT	100 - GENERAL OPERATING	2/26/2026	$ 877.50
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 4,155.36
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 9,409.80
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 5,234.50
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 2,145.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 3,081.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 2,470.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 195.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 1,755.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/26/2026	$ 747.50
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,255.50
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,483.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 5,070.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 169.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 585.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 97.50
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 338.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB DBUS	100 - GENERAL OPERATING	2/26/2026	$ 845.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,495.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,690.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 754.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 195.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 279.50
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 195.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 195.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,678.00
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 4,459.00
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 4,049.50
KELLY SERVICES	SUBS	WEST ASHLEY HS	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 195.00
KELLY SERVICES	SUBS	WEST ASHLEY HS	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 1,560.00
KELLY SERVICES	SUBS	WEST ASHLEY HS	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 195.00
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB DBUS	100 - GENERAL OPERATING	2/26/2026	$ 195.00
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 619.13
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 780.00
KELLY SERVICES	SUBS	WEST ASHLEY HS	- SUB VACANT	100 - GENERAL OPERATING	2/26/2026	$ 624.00
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/19/2026	$ 1,383.20
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/19/2026	$ 1,890.20
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/26/2026	$ 988.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 364.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 390.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 390.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	2/5/2026	$ 975.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE SCHOOL	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 195.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE SCHOOL	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,033.50
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE SCHOOL	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 1,131.12

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE SCHOOL	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 585.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE SCHOOL	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 585.00
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,924.00
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,320.50
KELLY SERVICES	SUBS	MEMMINGER ELEM	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 2,851.92
KELLY SERVICES	SUBS	MEMMINGER ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 1,729.00
KELLY SERVICES	SUBS	MEMMINGER ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 3,822.00
KELLY SERVICES	SUBS	MEMMINGER ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 1,365.00
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB OUTSRC	100 - GENERAL OPERATING	2/5/2026	$ 195.00
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,472.84
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,473.40
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 2,730.08
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 390.00
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 1,170.00
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 585.00
KELLY SERVICES	SUBS	JAMES SIMONS MONTESSORI	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 195.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 877.50
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,144.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 1,462.50
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 975.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 195.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/26/2026	$ 780.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEM	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 975.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ (389.96)
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 682.50
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 487.50
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 975.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 1,560.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 195.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEM	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 292.50
KELLY SERVICES	SUBS	S&ERS-CLYDE ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	2/5/2026	$ 152.69
KELLY SERVICES	SUBS	S&ERS-CLYDE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/19/2026	$ 810.00
KELLY SERVICES	SUBS	S&ERS-CLYDE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/19/2026	$ 1,070.92
KELLY SERVICES	SUBS	S&ERS-CLYDE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/26/2026	$ 1,445.44
KELLY SERVICES	SUBS	S&ERS-CLYDE ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 3,380.00
KELLY SERVICES	SUBS	S&ERS-CLYDE ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 6,870.30
KELLY SERVICES	SUBS	S&ERS-CLYDE ELEM	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 4,540.50
KELLY SERVICES	SUBS	S&ERS-CLYDE ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 390.00
KELLY SERVICES	SUBS	S&ERS-CLYDE ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 546.00
KELLY SERVICES	SUBS	S&ERS-CLYDE ELEM	- SUB DBUS	100 - GENERAL OPERATING	2/26/2026	$ 156.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	S&ERS-CLYDE ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 195.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,053.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,229.50
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 955.54
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 1,118.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 338.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 4,186.36
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 5,232.95
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	2/26/2026	$ 5,817.95
KELLY SERVICES	SUBS	BURKE HIGH	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 877.50
KELLY SERVICES	SUBS	BURKE HIGH	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,826.50
KELLY SERVICES	SUBS	BURKE HIGH	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 461.50
KELLY SERVICES	SUBS	BURKE HIGH	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 351.00
KELLY SERVICES	SUBS	BURKE HIGH	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 195.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 195.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 910.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 2,112.50
KELLY SERVICES	SUBS	BURKE HIGH	- SUB VACANT	100 - GENERAL OPERATING	2/26/2026	$ 3,315.00
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 292.50
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 780.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 975.00
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 585.00
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 97.50
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 975.00
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 6,389.28
KELLY SERVICES	SUBS	EARLY COLLEGE HS	- SUB VACANT	100 - GENERAL OPERATING	2/26/2026	$ 3,312.20
KELLY SERVICES	SUBS	C C BLANEY ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 273.00
KELLY SERVICES	SUBS	C C BLANEY ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 390.00
KELLY SERVICES	SUBS	C C BLANEY ELEM	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 84.50
KELLY SERVICES	SUBS	C C BLANEY ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 390.00
KELLY SERVICES	SUBS	C C BLANEY ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 461.50
KELLY SERVICES	SUBS	C C BLANEY ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 195.00
KELLY SERVICES	SUBS	C C BLANEY ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 97.50
KELLY SERVICES	SUBS	C C BLANEY ELEM	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 1,389.30
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 169.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 806.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 507.04
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 338.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 338.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 169.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 390.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/26/2026	$ 325.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 2,716.96
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 3,396.20
KELLY SERVICES	SUBS	JANE EDWARDS ELEM	- SUB FMLA	100 - GENERAL OPERATING	2/26/2026	$ 3,396.20
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/19/2026	$ 790.40
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/19/2026	$ 988.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/26/2026	$ 1,050.40
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 507.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 728.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 195.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 364.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 1,215.50
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 1,508.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 707.20
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 884.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/26/2026	$ 884.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/19/2026	$ 3,297.12
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/19/2026	$ 3,862.73
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/26/2026	$ 4,331.77

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 728.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 1,462.50
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 390.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 364.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ (195.00)
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,431.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 3,100.50
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 572.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 780.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 851.50
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 585.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 195.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 390.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB DBUS	100 - GENERAL OPERATING	2/26/2026	$ 975.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 487.50
KELLY SERVICES	SUBS	BAPTIST HILL MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	2/5/2026	$ 97.50
KELLY SERVICES	SUBS	BAPTIST HILL MIDDLE	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,092.00
KELLY SERVICES	SUBS	BAPTIST HILL MIDDLE	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,118.00
KELLY SERVICES	SUBS	BAPTIST HILL MIDDLE	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 1,228.50
KELLY SERVICES	SUBS	BAPTIST HILL MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 97.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	BAPTIST HILL MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 364.00
KELLY SERVICES	SUBS	BAPTIST HILL MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 656.50
KELLY SERVICES	SUBS	BAPTIST HILL MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 195.00
KELLY SERVICES	SUBS	BAPTIST HILL MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	2/26/2026	$ 390.00
KELLY SERVICES	SUBS	BAPTIST HILL MIDDLE	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 84.50
KELLY SERVICES	SUBS	BAPTIST HILL MIDDLE	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 390.00
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/19/2026	$ 195.00
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/19/2026	$ 780.00
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/26/2026	$ 197.60
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,067.06
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,494.31
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 2,485.08
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 435.50
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 2,899.00
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 728.00
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 1,438.13
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 2,340.00
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- SUB VACANT	100 - GENERAL OPERATING	2/26/2026	$ 1,580.80
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 2,750.96
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 3,438.70

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ANGEL OAK PRIMARY	- SUB FMLA	100 - GENERAL OPERATING	2/26/2026	$ 3,438.70
KELLY SERVICES	SUBS	JOHNS ISL& ES	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,300.00
KELLY SERVICES	SUBS	JOHNS ISL& ES	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,811.63
KELLY SERVICES	SUBS	JOHNS ISL& ES	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 2,242.50
KELLY SERVICES	SUBS	JOHNS ISL& ES	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 3,022.50
KELLY SERVICES	SUBS	JOHNS ISL& ES	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 3,432.00
KELLY SERVICES	SUBS	JOHNS ISL& ES	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 1,365.00
KELLY SERVICES	SUBS	JOHNS ISL& ES	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 156.00
KELLY SERVICES	SUBS	JOHNS ISL& ES	- SUB VACANT	100 - GENERAL OPERATING	2/26/2026	$ 780.00
KELLY SERVICES	SUBS	JOHNS ISL& ES	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 2,340.00
KELLY SERVICES	SUBS	JOHNS ISL& ES	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 2,925.00
KELLY SERVICES	SUBS	JOHNS ISL& ES	- SUB FMLA	100 - GENERAL OPERATING	2/26/2026	$ 2,925.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 448.50
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 605.80
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 97.50
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 390.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 2,801.50
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 2,021.50
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB DBUS	100 - GENERAL OPERATING	2/26/2026	$ 195.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 1,060.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 1,187.55
KELLY SERVICES	SUBS	EDITH FRIERSON ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/26/2026	$ 1,326.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 3,853.20
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 4,303.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 5,595.20
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 97.50
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 1,534.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 1,365.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	2/5/2026	$ 97.50
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,730.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 8,971.85
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB GEN	100 - GENERAL OPERATING	2/26/2026	$ 6,579.75
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 195.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- PD & PLNG	100 - GENERAL OPERATING	2/26/2026	$ 195.00
KELLY SERVICES	SUBSTITUTES	SUPERINTENDENT'S OFFICE	OTHER SRVS	844 - DONATIONS	2/19/2026	$ 13,594.80
KELLY SERVICES	SUBSTITUTES	CHIEF ACADEMIC OFFICE	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 885.00
KELLY SERVICES	SUBSTITUTES	EDUC LDRSHP & EFFECTIVENESS	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 2,019.02
KELLY SERVICES	SUBSTITUTES	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	2/19/2026	$ 2,852.94
KELLY SERVICES	SUBSTITUTES	AUXILIARY SERVICES	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 9,618.37
KELLY SERVICES	SUBSTITUTES	PROCUREMENT SERVICES	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 1,456.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBSTITUTES	TRANSPORTATION	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 2,924.40
KELLY SERVICES	SUBSTITUTES	HUMAN RESOURCES	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 5,703.52
KELLY SERVICES	SUBSTITUTES	SCHOOL CHOICE	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 4,120.40
KELLY SERVICES	SUBSTITUTES	FINANCIAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 2,850.28
KELLY SERVICES	SUBSTITUTES	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	2/19/2026	$ 1,235.33
KELLY SERVICES	SUBSTITUTES	ELEM LEARNING COMM	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 1,984.55
KELLY SERVICES	SUBSTITUTES	MT PLEASANT ACADEMY	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 3,190.20
KELLY SERVICES	SUBSTITUTES	MAMIE P WHITESIDES ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,326.00
KELLY SERVICES	SUBSTITUTES	SULLIVAN'S ISL& ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 585.00
KELLY SERVICES	SUBSTITUTES	BELLE HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,554.76
KELLY SERVICES	SUBSTITUTES	BELLE HALL ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 195.00
KELLY SERVICES	SUBSTITUTES	JENNIE MOORE ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,523.34
KELLY SERVICES	SUBSTITUTES	JENNIE MOORE ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 2,580.50
KELLY SERVICES	SUBSTITUTES	JENNIE MOORE ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 156.00
KELLY SERVICES	SUBSTITUTES	LAUREL HILL PRIMARY	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 195.00
KELLY SERVICES	SUBSTITUTES	LAUREL HILL PRIMARY	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 1,339.00
KELLY SERVICES	SUBSTITUTES	LAUREL HILL PRIMARY	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 5,317.90
KELLY SERVICES	SUBSTITUTES	GOV JAMES B EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 624.00
KELLY SERVICES	SUBSTITUTES	EAST COOPER CAS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,137.50
KELLY SERVICES	SUBSTITUTES	EAST COOPER CAS	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 910.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBSTITUTES	CAROLINA PARK ES	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,379.00
KELLY SERVICES	SUBSTITUTES	CAROLINA PARK ES	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 364.00
KELLY SERVICES	SUBSTITUTES	CAROLINA PARK ES	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 3,312.70
KELLY SERVICES	SUBSTITUTES	LAING MIDDLE	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 546.00
KELLY SERVICES	SUBSTITUTES	LAING MIDDLE	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 195.00
KELLY SERVICES	SUBSTITUTES	MOULTRIE MIDDLE	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,462.50
KELLY SERVICES	SUBSTITUTES	MOULTRIE MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 707.20
KELLY SERVICES	SUBSTITUTES	MOULTRIE MIDDLE	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 1,560.00
KELLY SERVICES	SUBSTITUTES	CARIO MIDDLE	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,365.00
KELLY SERVICES	SUBSTITUTES	CARIO MIDDLE	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 780.00
KELLY SERVICES	SUBSTITUTES	LUCY G BECKHAM HS	- SUB OUTSRC	101 - WSF - OPERATING FUND	2/19/2026	$ 1,554.16
KELLY SERVICES	SUBSTITUTES	LUCY G BECKHAM HS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,163.50
KELLY SERVICES	SUBSTITUTES	LUCY G BECKHAM HS	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 84.50
KELLY SERVICES	SUBSTITUTES	W&O HS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 3,458.00
KELLY SERVICES	SUBSTITUTES	W&O HS	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 338.00
KELLY SERVICES	SUBSTITUTES	W&O HS	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 1,304.24
KELLY SERVICES	SUBSTITUTES	WINDWOOD FARMS PROG	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 546.00
KELLY SERVICES	SUBSTITUTES	HARBOR VIEW ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,813.50
KELLY SERVICES	SUBSTITUTES	HARBOR VIEW ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 1,755.00
KELLY SERVICES	SUBSTITUTES	HARBOR VIEW ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 1,331.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBSTITUTES	HARBOR VIEW ELEM	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 2,187.72
KELLY SERVICES	SUBSTITUTES	STILES POINT ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 780.00
KELLY SERVICES	SUBSTITUTES	MURRAY-LASAINE ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,095.25
KELLY SERVICES	SUBSTITUTES	MURRAY-LASAINE ELEM	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 3,292.95
KELLY SERVICES	SUBSTITUTES	JAMES ISL& ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 4,104.75
KELLY SERVICES	SUBSTITUTES	JAMES ISL& ELEM	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 3,094.60
KELLY SERVICES	SUBSTITUTES	CAMP ROAD MS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,375.69
KELLY SERVICES	SUBSTITUTES	SEPTIMA P CLARK ACADEMY	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 390.00
KELLY SERVICES	SUBSTITUTES	CHICORA ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 507.00
KELLY SERVICES	SUBSTITUTES	CHICORA ELEM	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 390.00
KELLY SERVICES	SUBSTITUTES	LAMBS ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/19/2026	$ 790.40
KELLY SERVICES	SUBSTITUTES	LAMBS ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,176.50
KELLY SERVICES	SUBSTITUTES	LAMBS ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 1,365.00
KELLY SERVICES	SUBSTITUTES	LADSON ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 936.00
KELLY SERVICES	SUBSTITUTES	LADSON ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 975.00
KELLY SERVICES	SUBSTITUTES	LADSON ELEM	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 312.00
KELLY SERVICES	SUBSTITUTES	LADSON ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 624.00
KELLY SERVICES	SUBSTITUTES	PINEHURST ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,560.00
KELLY SERVICES	SUBSTITUTES	PINEHURST ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 2,340.00
KELLY SERVICES	SUBSTITUTES	NORTH CHARLESTON ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,743.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBSTITUTES	NORTH CHARLESTON ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 1,436.50
KELLY SERVICES	SUBSTITUTES	NORTH CHAS CREATIVE ARTS ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 195.00
KELLY SERVICES	SUBSTITUTES	NORTH CHAS CREATIVE ARTS ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,521.00
KELLY SERVICES	SUBSTITUTES	MALCOLM C HURSEY ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,150.50
KELLY SERVICES	SUBSTITUTES	MALCOLM C HURSEY ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 780.00
KELLY SERVICES	SUBSTITUTES	MALCOLM C HURSEY ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 1,414.40
KELLY SERVICES	SUBSTITUTES	MALCOLM C HURSEY ELEM	OTHER SRVS	101 - WSF - OPERATING FUND	2/19/2026	$ 472.00
KELLY SERVICES	SUBSTITUTES	W B GOODWIN ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/19/2026	$ 395.20
KELLY SERVICES	SUBSTITUTES	W B GOODWIN ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,121.72
KELLY SERVICES	SUBSTITUTES	W B GOODWIN ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 2,739.60
KELLY SERVICES	SUBSTITUTES	MATILDA F DUNSTON ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 481.00
KELLY SERVICES	SUBSTITUTES	MATILDA F DUNSTON ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 507.00
KELLY SERVICES	SUBSTITUTES	HUNLEY PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,787.50
KELLY SERVICES	SUBSTITUTES	A C CORCORAN ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 910.00
KELLY SERVICES	SUBSTITUTES	A C CORCORAN ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 669.50
KELLY SERVICES	SUBSTITUTES	A C CORCORAN ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 858.00
KELLY SERVICES	SUBSTITUTES	MIDL& PARK PRIMARY SCHOOL	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/19/2026	$ 3,624.40
KELLY SERVICES	SUBSTITUTES	MIDL& PARK PRIMARY SCHOOL	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,100.37
KELLY SERVICES	SUBSTITUTES	MIDL& PARK PRIMARY SCHOOL	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 390.00
KELLY SERVICES	SUBSTITUTES	DEER PARK MS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 975.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBSTITUTES	MARY FORD EARLY LRN & FAM CTR	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/19/2026	$ 3,080.08
KELLY SERVICES	SUBSTITUTES	MARY FORD EARLY LRN & FAM CTR	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,878.50
KELLY SERVICES	SUBSTITUTES	PEPPERHILL ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 364.00
KELLY SERVICES	SUBSTITUTES	PEPPERHILL ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 2,509.00
KELLY SERVICES	SUBSTITUTES	NORTHWOODS MS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,248.00
KELLY SERVICES	SUBSTITUTES	NORTHWOODS MS	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 1,755.00
KELLY SERVICES	SUBSTITUTES	NORTHWOODS MS	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 676.00
KELLY SERVICES	SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 702.00
KELLY SERVICES	SUBSTITUTES	MILITARY MAGNET ACADEMY	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 9,707.55
KELLY SERVICES	SUBSTITUTES	MILITARY MAGNET ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 1,105.00
KELLY SERVICES	SUBSTITUTES	MILITARY MAGNET ACADEMY	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 3,600.75
KELLY SERVICES	SUBSTITUTES	ZUCKER MS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 975.00
KELLY SERVICES	SUBSTITUTES	ZUCKER MS	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 707.20
KELLY SERVICES	SUBSTITUTES	ZUCKER MS	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 1,216.80
KELLY SERVICES	SUBSTITUTES	CHAS COUNTY SCHOOL OF THE ARTS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,170.00
KELLY SERVICES	SUBSTITUTES	CHAS COUNTY SCHOOL OF THE ARTS	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 195.00
KELLY SERVICES	SUBSTITUTES	NORTH CHARLESTON HIGH	- INSTR PROG	202 - TITLE I - CARRYOVER	2/19/2026	$ 7,658.20
KELLY SERVICES	SUBSTITUTES	NORTH CHARLESTON HIGH	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,977.00
KELLY SERVICES	SUBSTITUTES	NORTH CHARLESTON HIGH	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 325.65
KELLY SERVICES	SUBSTITUTES	NORTH CHARLESTON HIGH	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 1,105.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBSTITUTES	R B STALL HIGH	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/19/2026	$ 395.20
KELLY SERVICES	SUBSTITUTES	R B STALL HIGH	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,372.50
KELLY SERVICES	SUBSTITUTES	R B STALL HIGH	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 682.50
KELLY SERVICES	SUBSTITUTES	R B STALL HIGH	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 910.00
KELLY SERVICES	SUBSTITUTES	R B STALL HIGH	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 910.00
KELLY SERVICES	SUBSTITUTES	COOPER RIVER CAS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 390.00
KELLY SERVICES	SUBSTITUTES	ACADEMIC MAGNET HS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 780.00
KELLY SERVICES	SUBSTITUTES	DANIEL JENKINS ACADEMY	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 741.00
KELLY SERVICES	SUBSTITUTES	DANIEL JENKINS ACADEMY	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 910.00
KELLY SERVICES	SUBSTITUTES	LIBERTY HILL ACADEMY	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 3,406.31
KELLY SERVICES	SUBSTITUTES	TURNING POINT ACADEMY	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 390.00
KELLY SERVICES	SUBSTITUTES	ST JAMES-SANTEE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/19/2026	$ 592.80
KELLY SERVICES	SUBSTITUTES	ST JAMES-SANTEE ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,704.00
KELLY SERVICES	SUBSTITUTES	ST JAMES-SANTEE ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 97.50
KELLY SERVICES	SUBSTITUTES	ST JAMES-SANTEE ELEM	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 780.00
KELLY SERVICES	SUBSTITUTES	STONO PARK ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 4,042.18
KELLY SERVICES	SUBSTITUTES	STONO PARK ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 195.00
KELLY SERVICES	SUBSTITUTES	STONO PARK ELEM	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 1,046.50
KELLY SERVICES	SUBSTITUTES	OAKL& ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 5,861.00
KELLY SERVICES	SUBSTITUTES	ASHLEY RIVER ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,672.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBSTITUTES	ASHLEY RIVER ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 780.00
KELLY SERVICES	SUBSTITUTES	ASHLEY RIVER ELEM	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 975.00
KELLY SERVICES	SUBSTITUTES	SPRINGFIELD ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 4,966.80
KELLY SERVICES	SUBSTITUTES	SPRINGFIELD ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 195.00
KELLY SERVICES	SUBSTITUTES	SPRINGFIELD ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 707.20
KELLY SERVICES	SUBSTITUTES	SPRINGFIELD ELEM	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 780.00
KELLY SERVICES	SUBSTITUTES	DRAYTON HALL ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,599.00
KELLY SERVICES	SUBSTITUTES	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 799.50
KELLY SERVICES	SUBSTITUTES	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 169.00
KELLY SERVICES	SUBSTITUTES	CE WILLIAMS - NORTH (6TH)	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,313.00
KELLY SERVICES	SUBSTITUTES	CE WILLIAMS - NORTH (6TH)	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 338.00
KELLY SERVICES	SUBSTITUTES	WEST ASHLEY HS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,703.00
KELLY SERVICES	SUBSTITUTES	WEST ASHLEY HS	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 390.00
KELLY SERVICES	SUBSTITUTES	WEST ASHLEY HS	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 312.00
KELLY SERVICES	SUBSTITUTES	WA HEAD START	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/19/2026	$ 988.00
KELLY SERVICES	SUBSTITUTES	WEST ASHLEY CAS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 195.00
KELLY SERVICES	SUBSTITUTES	CHARLESTON PROGRESSIVE SCHOOL	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 780.00
KELLY SERVICES	SUBSTITUTES	MEMMINGER ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,636.42
KELLY SERVICES	SUBSTITUTES	MEMMINGER ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 195.00
KELLY SERVICES	SUBSTITUTES	MEMMINGER ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 97.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBSTITUTES	JAMES SIMONS MONTESSORI	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,443.08
KELLY SERVICES	SUBSTITUTES	JAMES SIMONS MONTESSORI	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 97.50
KELLY SERVICES	SUBSTITUTES	JAMES SIMONS MONTESSORI	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 195.00
KELLY SERVICES	SUBSTITUTES	BUIST ACADEMY ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 780.00
KELLY SERVICES	SUBSTITUTES	BUIST ACADEMY ELEM	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 780.00
KELLY SERVICES	SUBSTITUTES	JULIAN MITCHELL ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,061.90
KELLY SERVICES	SUBSTITUTES	JULIAN MITCHELL ELEM	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 390.00
KELLY SERVICES	SUBSTITUTES	JULIAN MITCHELL ELEM	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 663.04
KELLY SERVICES	SUBSTITUTES	S&ERS-CLYDE ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/19/2026	$ 872.23
KELLY SERVICES	SUBSTITUTES	S&ERS-CLYDE ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 3,315.70
KELLY SERVICES	SUBSTITUTES	SIMMONS-PINCKNEY MIDDLE	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,527.50
KELLY SERVICES	SUBSTITUTES	SIMMONS-PINCKNEY MIDDLE	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 435.50
KELLY SERVICES	SUBSTITUTES	SIMMONS-PINCKNEY MIDDLE	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 4,810.45
KELLY SERVICES	SUBSTITUTES	BURKE HIGH	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 364.00
KELLY SERVICES	SUBSTITUTES	BURKE HIGH	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 195.00
KELLY SERVICES	SUBSTITUTES	BURKE HIGH	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 1,495.00
KELLY SERVICES	SUBSTITUTES	EARLY COLLEGE HS	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 292.50
KELLY SERVICES	SUBSTITUTES	EARLY COLLEGE HS	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 780.00
KELLY SERVICES	SUBSTITUTES	EARLY COLLEGE HS	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 585.00
KELLY SERVICES	SUBSTITUTES	C C BLANEY ELEM	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 1,852.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBSTITUTES	JANE EDWARDS ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 676.00
KELLY SERVICES	SUBSTITUTES	JANE EDWARDS ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 585.00
KELLY SERVICES	SUBSTITUTES	JANE EDWARDS ELEM	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 3,396.20
KELLY SERVICES	SUBSTITUTES	E B ELLINGTON ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/19/2026	$ 832.00
KELLY SERVICES	SUBSTITUTES	E B ELLINGTON ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,248.00
KELLY SERVICES	SUBSTITUTES	MINNIE HUGHES ELEM	- SUB OUTSRC	857 - DSS - MATERIALS H&S CHILD CARE	2/19/2026	$ 3,235.70
KELLY SERVICES	SUBSTITUTES	MINNIE HUGHES ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 97.50
KELLY SERVICES	SUBSTITUTES	BAPTIST HILL HIGH	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,534.00
KELLY SERVICES	SUBSTITUTES	BAPTIST HILL HIGH	- PD & PLNG	100 - GENERAL OPERATING	2/19/2026	$ 864.50
KELLY SERVICES	SUBSTITUTES	BAPTIST HILL HIGH	- SUB DBUS	100 - GENERAL OPERATING	2/19/2026	$ 390.00
KELLY SERVICES	SUBSTITUTES	BAPTIST HILL MIDDLE	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 1,677.00
KELLY SERVICES	SUBSTITUTES	ANGEL OAK PRIMARY	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 3,828.70
KELLY SERVICES	SUBSTITUTES	ANGEL OAK PRIMARY	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 1,872.00
KELLY SERVICES	SUBSTITUTES	ANGEL OAK PRIMARY	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 2,750.96
KELLY SERVICES	SUBSTITUTES	JOHNS ISL& ES	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 8,359.00
KELLY SERVICES	SUBSTITUTES	JOHNS ISL& ES	- SUB FMLA	100 - GENERAL OPERATING	2/19/2026	$ 2,925.00
KELLY SERVICES	SUBSTITUTES	EDITH FRIERSON ELEM	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 702.06
KELLY SERVICES	SUBSTITUTES	EDITH FRIERSON ELEM	- SUB VACANT	100 - GENERAL OPERATING	2/19/2026	$ 1,003.60
KELLY SERVICES	SUBSTITUTES	HAUT GAP MIDDLE	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,922.40
KELLY SERVICES	SUBSTITUTES	ST JOHN'S HIGH	- SUB GEN	100 - GENERAL OPERATING	2/19/2026	$ 2,639.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY TOURS, INC.	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709-STUDENT ACT FUND	2/18/2026	$ 2,370.00
KENDALL/HUNT PUBLISHING CO	MONTESSORI SUPPLIES - K12 ILLUSTRATIVE MATHEMATICS	ELEM LEARNING COMM	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 11,204.76
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/6/2026	$ 2,535.00
KLG JONES BUILDING COMMISSIONING	D10 COMMISSIONING	NEW DISTRICT 10 MS	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	2/26/2026	$ 1,460.00
KLG JONES BUILDING COMMISSIONING	Ladson Elem. Commissioning Services	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	2/26/2026	$ 24,767.00
KRISTIN REED	WHITESIDES ES SWEETHEART TEA COOKIES	MAMIE P WHITESIDES ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 160.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	NORTH CHARLESTON ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 115.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 416.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NUTRITION SERVICES	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 20.11
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NUTRITION SERVICES	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 80.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NUTRITION SERVICES	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 485.52
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NUTRITION SERVICES	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/19/2026	$ 574.07
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SULLIVAN'S ISL& ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 425.41
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SULLIVAN'S ISL& ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/19/2026	$ 560.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CARIO MIDDLE	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 485.52
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CARIO MIDDLE	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 485.52
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CARIO MIDDLE	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 508.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CARIO MIDDLE	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 612.68
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 595.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 627.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 765.27
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 780.53
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/19/2026	$ 838.79
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAINE ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 369.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAINE ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 392.90
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAINE ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 431.87
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAINE ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 432.07
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAINE ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/19/2026	$ 184.96
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISL& CHARTER HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 645.51
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISL& CHARTER HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 691.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISL& CHARTER HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 703.77
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISL& CHARTER HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,113.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISL& CHARTER HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/19/2026	$ 1,112.53
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 556.27
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 693.83
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LADSON ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 694.29
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 184.96
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 369.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 427.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,092.42

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,202.24
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,248.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,387.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/19/2026	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 138.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 566.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 647.36
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/19/2026	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HUNLEY PARK ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HUNLEY PARK ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HUNLEY PARK ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HUNLEY PARK ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HUNLEY PARK ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/19/2026	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 508.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 705.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 901.68
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/19/2026	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MORNINGSIDE MIDDLE	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 554.88

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MORNINGSIDE MIDDLE	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 565.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MORNINGSIDE MIDDLE	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 658.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MORNINGSIDE MIDDLE	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MORNINGSIDE MIDDLE	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/19/2026	$ 565.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 466.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 493.07
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 609.55
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 613.63
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/19/2026	$ 509.39
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ZUCKER MS	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/19/2026	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 571.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 571.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 714.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 714.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/19/2026	$ 571.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ST JAMES-SANTEE ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STONO PARK ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 566.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STONO PARK ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 608.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STONO PARK ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 704.93
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STONO PARK ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 705.16

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STONO PARK ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/19/2026	$ 1,134.73
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 277.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 437.43
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 626.09
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 687.82
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/19/2026	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SPRINGFIELD ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SPRINGFIELD ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SPRINGFIELD ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 653.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SPRINGFIELD ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/19/2026	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHARLESTON PROGRESSIVE SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 520.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHARLESTON PROGRESSIVE SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 520.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHARLESTON PROGRESSIVE SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 520.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEMMINGER ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 277.44

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEMMINGER ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEMMINGER ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 658.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEMMINGER ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK PRIMARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 520.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK PRIMARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK PRIMARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK PRIMARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 797.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK PRIMARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 797.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK PRIMARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/19/2026	$ 693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 591.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 979.13
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,231.37
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,247.32
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,360.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/19/2026	$ 1,119.24
LAKESHORE EQUIPMENT COMPANY	CURVE SEAT GRAY CAROLINA PARK	CAROLINA PARK ES	SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 9,200.42
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 4622717	S&ERS-CLYDE ELEM	SUPPLIES	841 - HEAD START COLLABORATION	2/26/2026	$ 103.53
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 4622717	S&ERS-CLYDE ELEM	SUPPLIES	841 - HEAD START COLLABORATION	2/26/2026	$ 105.56
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 4622717	S&ERS-CLYDE ELEM	SUPPLIES	841 - HEAD START COLLABORATION	2/26/2026	$ 238.13
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 4622717	S&ERS-CLYDE ELEM	SUPPLIES	841 - HEAD START COLLABORATION	2/26/2026	$ 487.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 4622717	S&ERS-CLYDE ELEM	SUPPLIES	841 - HEAD START COLLABORATION	2/26/2026	$ 5,864.11
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 4682499	CHILD DEVELOPMENT	SUPPLIES	100 - GENERAL OPERATING	2/26/2026	$ 104.04
LAKESHORE EQUIPMENT COMPANY	eSchoolMall Req: 4682499	CHILD DEVELOPMENT	SUPPLIES	100 - GENERAL OPERATING	2/26/2026	$ 3,014.86
LAKESHORE EQUIPMENT COMPANY	FURNITURE LAUREL HILL PRIMARY	LAUREL HILL PRIMARY	SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 267.16
LAKESHORE EQUIPMENT COMPANY	FURNITURE LAUREL HILL PRIMARY	LAUREL HILL PRIMARY	SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 703.03
LAKESHORE EQUIPMENT COMPANY	FURNITURE LAUREL HILL PRIMARY	LAUREL HILL PRIMARY	SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 37,191.74
LAKESHORE EQUIPMENT COMPANY	MODERN EDGE STUDENT DESK	BAPTIST HILL HIGH	SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 18,199.95
LAKESHORE EQUIPMENT COMPANY	REPLACING PO# 2504661	CHILD DEVELOPMENT	SUPPLIES	100 - GENERAL OPERATING	2/5/2026	$ 26,955.26
L&ER UNIVERSITY	2026 SPRING TRAINING @ L&ER-MONTESSORI	ELEM LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	2/19/2026	$ 12,780.00
LANGUAGE LINE SERVICES, INC.	LANGUAGELINE -- 7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 15,203.00
LECTURA, INC.	BILINGUAL BOOK KIT-PRESCHOOL	CHILD DEVELOPMENT	SUPPLIES	100 - GENERAL OPERATING	2/26/2026	$ 4,125.00
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	2/12/2026	$ 2,533,199.01
LEITNER CONSTRUCTION COMPANY OF YORK COUNTY LLC	PO REQUEST FOR CONSTRUCTION OF NEW LADSON ES	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 194,023.75
LESSLIE VISION CARE	EXAM/GLASSES	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	2/5/2026	$ 204.00
LESSLIE VISION CARE	EXAM/GLASSES	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	2/12/2026	$ 300.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/24/2026	$ 350.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 150.00
LEXINGTON/RICHL& SCHOOL DISTRICT FIVE	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 300.00
LIFE INSURANCE CO OF ALABAMA	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	2/12/2026	$ 2,484.12
LIFE INSURANCE CO OF ALABAMA	GROUP# GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	2/26/2026	$ 2,484.12

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 107.50
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 110.35
LIMEHOUSE PRODUCE	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 327.75
LIMEHOUSE PRODUCE	FOOD SERVICE	SULLIVAN'S ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 466.80
LIMEHOUSE PRODUCE	FOOD SERVICE	SULLIVAN'S ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 481.25
LIMEHOUSE PRODUCE	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 605.00
LIMEHOUSE PRODUCE	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 591.90
LIMEHOUSE PRODUCE	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 286.70
LIMEHOUSE PRODUCE	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 701.10
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,272.50
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 459.40
LIMEHOUSE PRODUCE	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 579.35
LIMEHOUSE PRODUCE	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 525.45
LIMEHOUSE PRODUCE	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 533.35
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 396.10
LIMEHOUSE PRODUCE	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 185.70
LIMEHOUSE PRODUCE	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 404.65
LIMEHOUSE PRODUCE	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 568.55
LIMEHOUSE PRODUCE	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 324.05
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 623.35

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 617.95
LIMEHOUSE PRODUCE	FOOD SERVICE	W&O HS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 620.60
LIMEHOUSE PRODUCE	FOOD SERVICE	W&O HS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 710.30
LIMEHOUSE PRODUCE	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 606.25
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 822.50
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 840.50
LIMEHOUSE PRODUCE	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 300.65
LIMEHOUSE PRODUCE	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 348.55
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 779.75
LIMEHOUSE PRODUCE	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,062.80
LIMEHOUSE PRODUCE	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 969.90
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISL& CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,216.95
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISL& CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,280.60
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 721.65
LIMEHOUSE PRODUCE	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 692.95
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 741.70
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 924.50
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 107.50
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 994.10
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,108.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 122.50
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 850.30
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 268.55
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 590.40
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 359.25
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 376.30
LIMEHOUSE PRODUCE	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 586.90
LIMEHOUSE PRODUCE	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 797.40
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 676.40
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 100.85
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 661.60
LIMEHOUSE PRODUCE	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 388.65
LIMEHOUSE PRODUCE	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 691.25
LIMEHOUSE PRODUCE	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 714.70
LIMEHOUSE PRODUCE	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 967.65
LIMEHOUSE PRODUCE	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 103.65
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDL& PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 107.50
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDL& PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 491.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDL& PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 122.50
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDL& PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 107.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDL& PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 122.50
LIMEHOUSE PRODUCE	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 173.85
LIMEHOUSE PRODUCE	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 783.05
LIMEHOUSE PRODUCE	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 476.40
LIMEHOUSE PRODUCE	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 570.00
LIMEHOUSE PRODUCE	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 803.95
LIMEHOUSE PRODUCE	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 841.90
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 911.35
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 912.85
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 509.40
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 607.15
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 798.40
LIMEHOUSE PRODUCE	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 691.05
LIMEHOUSE PRODUCE	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 214.80
LIMEHOUSE PRODUCE	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 565.35
LIMEHOUSE PRODUCE	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 605.60
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 807.95
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 653.75
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 756.35
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 681.85

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,390.30
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 771.50
LIMEHOUSE PRODUCE	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 382.45
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 255.20
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 305.60
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 307.75
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 443.95
LIMEHOUSE PRODUCE	FOOD SERVICE	ST &REWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 826.35
LIMEHOUSE PRODUCE	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 348.35
LIMEHOUSE PRODUCE	FOOD SERVICE	OAKL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 788.40
LIMEHOUSE PRODUCE	FOOD SERVICE	OAKL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 103.65
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 749.75
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 841.75
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 378.90
LIMEHOUSE PRODUCE	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 714.45
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 757.35
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 960.20
LIMEHOUSE PRODUCE	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 350.30
LIMEHOUSE PRODUCE	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 445.30
LIMEHOUSE PRODUCE	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 781.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 500.70
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 617.25
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 815.00
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 215.00
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,586.95
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 129.00
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 350.95
LIMEHOUSE PRODUCE	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 582.50
LIMEHOUSE PRODUCE	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 486.60
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 480.05
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 290.55
LIMEHOUSE PRODUCE	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 278.15
LIMEHOUSE PRODUCE	FOOD SERVICE	S&ERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 527.15
LIMEHOUSE PRODUCE	FOOD SERVICE	S&ERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 699.55
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 397.95
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 372.35
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 833.15
LIMEHOUSE PRODUCE	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 328.60
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 580.30
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 497.70

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 138.85
LIMEHOUSE PRODUCE	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 187.45
LIMEHOUSE PRODUCE	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 182.90
LIMEHOUSE PRODUCE	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 178.45
LIMEHOUSE PRODUCE	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 514.35
LIMEHOUSE PRODUCE	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 572.95
LIMEHOUSE PRODUCE	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 326.65
LIMEHOUSE PRODUCE	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 576.55
LIMEHOUSE PRODUCE	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 426.30
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 927.05
LIMEHOUSE PRODUCE	FOOD SERVICE	JOHNS ISL& ES	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 518.90
LIMEHOUSE PRODUCE	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 222.10
LIMEHOUSE PRODUCE	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 351.75
LIMEHOUSE PRODUCE	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 532.35
LIMEHOUSE PRODUCE	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 554.45
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 308.30
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 266.05
LINDE GAS & EQUIPMENT INC	LOCAL PLAN WELDING FOR RICHARDSON CLASS	WEST ASHLEY CAS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/19/2026	$ 4,886.66
LINDE GAS & EQUIPMENT INC	LOCAL PLAN WELDING FOR RICHARDSON CLASS	WEST ASHLEY CAS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/19/2026	$ 5,434.72
LINDE GAS & EQUIPMENT INC	LOCAL PLAN WELDING FOR RICHARDSON CLASS	WEST ASHLEY CAS	- EQUIPMENT	329 - EIA - CAREER & TECHNOLOGY ED	2/19/2026	$ 439.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LINDE GAS & EQUIPMENT INC	LOCAL PLAN WELDING FOR RICHARDSON CLASS	WEST ASHLEY CAS	- EQUIPMENT	329 - EIA - CAREER & TECHNOLOGY ED	2/19/2026	$ 6,917.71
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for ECHS	EARLY COLLEGE HS	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 2,613.00
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	2/5/2026	$ 70,691.94
LITTLE SCHOLARS, LLC	ENRICHMENT - LITTLE SCHOLARS	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	2/5/2026	$ 750.00
LIVE PRODUCTIONS LLC	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 4,500.00
LIVE PRODUCTIONS LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ 6,455.00
LOW COUNTRY JOE LLC	W&O HS AWARDS VENDOR	W&O HS	SUPPLIES	709-STUDENT ACT FUND	2/5/2026	$ 368.69
LOWCOUNTRY HOTEL II, LLC	DECA HOTEL PYMT	R B STALL HIGH	OTHER SRVS	709-STUDENT ACT FUND	2/26/2026	$ 3,896.80
LOWCOUNTRY LEADERSHIP	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 250.00
LRN REFRIGERATION & AIR CONDITIONING LLC	FREEZER COMPRESSOR REPLACEMENT CHS PROGRESSIVE	CHARLESTON PROGRESSIVE SCHOOL	SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 1,369.00
LRN REFRIGERATION & AIR CONDITIONING LLC	FREEZER COMPRESSOR REPLACEMENT CHS PROGRESSIVE	CHARLESTON PROGRESSIVE SCHOOL	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 6,245.70
LRN REFRIGERATION & AIR CONDITIONING LLC	Various - Hinge Kits for Exhaust Hoods	GOV JAMES B EDWARDS ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 1,851.70
LRN REFRIGERATION & AIR CONDITIONING LLC	Various - Hinge Kits for Exhaust Hoods	MOULTRIE MIDDLE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 1,851.70
LUCY GARRETT BECKHAM HS	JROTC SUPPLY REIMBURSEMENT	LUCY G BECKHAM HS	SUPPLIES	299 - ROTC	2/5/2026	$ 255.00
LUCY GARRETT BECKHAM HS	LBHS VS PHILLIP SIMMONS (VARSITY)	LUCY G BECKHAM HS	- PROP SVS	100 - GENERAL OPERATING	2/19/2026	$ 500.00
LUCY GARRETT BECKHAM HS	REIMBURSEMENT FOR TESTING	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	2/19/2026	$ 4,525.11
LYNN LAW&ALES CROOKS LLC	MISC LEGAL SERVICES	REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	2/26/2026	$ 3,150.00
M+B DESIGN GROUP LLC	SAMS - HEAD START RELO - A&E FEES	ST &REWS MIDDLE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 30,645.00
MACKIN LIBRARY MEDIA	DEER PARK LIBRARY BOOK QUOTE	DEER PARK MS	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 1,684.60
MACKIN LIBRARY MEDIA	DEER PARK LIBRARY BOOK QUOTE	DEER PARK MS	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 1,708.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MACKIN LIBRARY MEDIA	RESOURCE BOOKS FOR MV STUDENTS	FEDERAL PROGS OFFICE	SUPPLIES	232 - MCKINNEY-VENTO HOMELESS	2/12/2026	$ 23,203.84
MACKIN LIBRARY MEDIA	ST JOHNS LIBRARY BOOKS	ST JOHN'S HIGH	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 1,664.23
MACKIN LIBRARY MEDIA	ST JOHNS LIBRARY BOOKS	ST JOHN'S HIGH	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 1,828.77
MADISON SPRINGS	QUOTE#100 SPANISH TEACHING LESSON PLANNING/INSTRUC	FEDERAL PROGS OFFICE	- SUPPLEMENT	201 - TITLE I - REGULAR	2/5/2026	$ 600.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 3,055.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 5,430.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 285.00
MAMIE P WHITESIDES ELEM	REIMBURSEMENT FOR OVERPAYMENT	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/12/2026	$ 958.44
MANSFIELD OIL COMPANY	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709-STUDENT ACT FUND	2/6/2026	$ 941.99
MANSFIELD OIL COMPANY	BVIEW - DIESEL FUEL FOR FLEET FY26	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	2/12/2026	$ 4,851.62
MANSFIELD OIL COMPANY	DEC25	CAREER & TECHNOLOGY EDUCATION	- GASOLINE	329 - EIA - CAREER & TECHNOLOGY ED	2/5/2026	$ 162.06
MANSFIELD OIL COMPANY	DEC25	DEPT OF EXCEPTIONAL CHILDREN	- GASOLINE	203 - IDEA	2/5/2026	$ 198.46
MANSFIELD OIL COMPANY	DEC25	LUCY G BECKHAM HS	- GASOLINE	709-STUDENT ACT FUND	2/5/2026	$ 518.34
MANSFIELD OIL COMPANY	DEC25	JAMES ISL& CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	2/5/2026	$ 1,604.54
MANSFIELD OIL COMPANY	DEC25	MILITARY MAGNET ACADEMY	- GASOLINE	709-STUDENT ACT FUND	2/5/2026	$ 366.15
MANSFIELD OIL COMPANY	DEC25	CHAS COUNTY SCHOOL OF THE ARTS	- FUEL OIL	100 - GENERAL OPERATING	2/5/2026	$ 164.15
MANSFIELD OIL COMPANY	DEC25	NORTH CHARLESTON HIGH	- GASOLINE	709-STUDENT ACT FUND	2/5/2026	$ 514.67
MANSFIELD OIL COMPANY	DEC25	R B STALL HIGH	- GASOLINE	709-STUDENT ACT FUND	2/5/2026	$ 529.64
MANSFIELD OIL COMPANY	DEC25	ACADEMIC MAGNET HS	- GASOLINE	709-STUDENT ACT FUND	2/5/2026	$ 225.30
MANSFIELD OIL COMPANY	DEC25	ST JAMES-SANTEE ELEM	- GASOLINE	855 - EXP&ED LEARNING	2/5/2026	$ 133.29

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MANSFIELD OIL COMPANY	DEC25	WEST ASHLEY HS	- GASOLINE	709-STUDENT ACT FUND	2/5/2026	$ 757.39
MANSFIELD OIL COMPANY	DEC25	E B ELLINGTON ELEM	- GASOLINE	224 - 21ST CENTURY COMMUNITY LRN	2/5/2026	$ 296.72
MANSFIELD OIL COMPANY	DEC25	BAPTIST HILL HIGH	- GASOLINE	709-STUDENT ACT FUND	2/12/2026	$ 236.48
MANSFIELD OIL COMPANY	DEC25	ST JOHN'S HIGH	- GASOLINE	709-STUDENT ACT FUND	2/5/2026	$ 201.13
MANSFIELD OIL COMPANY	JAN26	DEPT OF EXCEPTIONAL CHILDREN	- GASOLINE	203 - IDEA	2/26/2026	$ 175.13
MANSFIELD OIL COMPANY	JAN26	LUCY G BECKHAM HS	- GASOLINE	709-STUDENT ACT FUND	2/26/2026	$ 941.99
MANSFIELD OIL COMPANY	JAN26	JAMES ISL& CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	2/26/2026	$ 404.29
MANSFIELD OIL COMPANY	JAN26	MILITARY MAGNET ACADEMY	- GASOLINE	709-STUDENT ACT FUND	2/26/2026	$ 424.33
MANSFIELD OIL COMPANY	JAN26	NORTH CHARLESTON HIGH	- GASOLINE	709-STUDENT ACT FUND	2/26/2026	$ 683.60
MANSFIELD OIL COMPANY	JAN26	ACADEMIC MAGNET HS	- GASOLINE	709-STUDENT ACT FUND	2/26/2026	$ 332.35
MANSFIELD OIL COMPANY	JAN26	WEST ASHLEY HS	- GASOLINE	709-STUDENT ACT FUND	2/26/2026	$ 566.85
MANSFIELD OIL COMPANY	JAN26	WEST ASHLEY CAS	- GASOLINE	100 - GENERAL OPERATING	2/26/2026	$ 49.97
MANSFIELD OIL COMPANY	JAN26	BAPTIST HILL HIGH	- GASOLINE	100 - GENERAL OPERATING	2/26/2026	$ 259.00
MANSFIELD OIL COMPANY	JAN26	BAPTIST HILL HIGH	- GASOLINE	329 - EIA - CAREER & TECHNOLOGY ED	2/26/2026	$ 122.50
MANSFIELD OIL COMPANY	JAN26	BAPTIST HILL HIGH	- GASOLINE	709-STUDENT ACT FUND	2/26/2026	$ 39.34
MANSFIELD OIL COMPANY	JAN26	ST JOHN'S HIGH	- GASOLINE	329 - EIA - CAREER & TECHNOLOGY ED	2/26/2026	$ 111.37
MANSFIELD OIL COMPANY	JAN26	ST JOHN'S HIGH	- GASOLINE	709-STUDENT ACT FUND	2/26/2026	$ 49.32
MANSFIELD OIL COMPANY	PAY FUEL INVOICES FOR ACTIVITY BUS	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	2/5/2026	$ 422.77
MARINE RESOURCES	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 21,145.50
MARQUISE POINTER	PHOTOGRAPHER LBHS	LUCY G BECKHAM HS	OTHER SRVS	709-STUDENT ACT FUND	2/26/2026	$ 250.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MARRIOTT	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 9,404.00
MARTHA JAWOROWSKI	PUPIL ACTIVITY	JAMES ISL& ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 170.00
MASTERWORD SERVICES, INC.	MASTERWORD --7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 15,075.57
MATHEMATICS & PROBLEM SOLVING LLC	EDUCATIONALTRAINING SERVICES	LADSON ELEM	OTHER SRVS	101 - WSF - OPERATING FUND	2/5/2026	$ 3,500.00
MAVERICK CONSTRUCTION SERVICES, LLC	JAMES ISL& CHARTER HS	JAMES ISL& CHARTER HIGH	RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	2/19/2026	$ 8,450.50
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/19/2026	$ 5,600.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 1,900.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 1,996.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 1,600.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 1,875.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/19/2026	$ 4,055.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	W B GOODWIN ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 1,912.50
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	W B GOODWIN ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 1,962.50
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	W B GOODWIN ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	W B GOODWIN ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/19/2026	$ 5,200.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	MIDL& PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 1,604.50
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	MIDL& PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 1,650.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	MIDL& PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 1,925.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	MIDL& PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	MIDL& PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	MIDL& PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 3,397.50
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	MIDL& PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	MIDL& PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	MIDL& PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	MIDL& PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	2/19/2026	$ 4,587.50
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	MIDL& PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	2/19/2026	$ 4,800.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	MIDL& PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	2/19/2026	$ 5,505.50
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 1,871.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 1,850.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	2/19/2026	$ 1,575.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	2/26/2026	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 1,625.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 2,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	2/19/2026	$ 1,762.50
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	2/26/2026	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 1,200.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	2/19/2026	$ 5,600.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	OAKL& ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 1,866.50
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	OAKL& ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	OAKL& ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	OAKL& ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 1,600.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	OAKL& ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/19/2026	$ 1,600.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	OAKL& ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/26/2026	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 1,800.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 1,175.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/19/2026	$ 800.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/26/2026	$ 800.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	DRAYTON HALL ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 2,812.50
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 1,200.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	S&ERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 3,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	S&ERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 3,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	S&ERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 3,056.25
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	S&ERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 3,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	S&ERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/19/2026	$ 3,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	S&ERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/26/2026	$ 3,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 3,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	2/19/2026	$ 4,800.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED BILINGUAL TEACHER ASSISTANT	ZUCKER MS	OTHER SRVS	101 - WSF - OPERATING FUND	2/12/2026	$ 1,284.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED BILINGUAL TEACHER ASSISTANT	ZUCKER MS	OTHER SRVS	101 - WSF - OPERATING FUND	2/12/2026	$ 1,658.50
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED BILINGUAL TEACHER ASSISTANT	ZUCKER MS	OTHER SRVS	101 - WSF - OPERATING FUND	2/19/2026	$ 1,519.50
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	MULTILINGUAL TA-CONTRACTED SERVICE	BAPTIST HILL MIDDLE	OTHER SRVS	101 - WSF - OPERATING FUND	2/12/2026	$ 1,850.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	MULTILINGUAL TA-CONTRACTED SERVICE	BAPTIST HILL MIDDLE	OTHER SRVS	101 - WSF - OPERATING FUND	2/19/2026	$ 2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	MULTILINGUAL TA-CONTRACTED SERVICE	BAPTIST HILL MIDDLE	OTHER SRVS	101 - WSF - OPERATING FUND	2/26/2026	$ 1,950.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	UA TEMPORARY BILINGUAL SECRETARY	MORNINGSIDE MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 6,300.00
MAYNARD NEXSEN PC	PROFESSIONAL SERVICES THRU 12/31/25	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	2/12/2026	$ 3,872.00
MCGRAW EVENT PROS LLC	FY26 - TOILET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	2/26/2026	$ 285.00
MCGRAW EVENT PROS LLC	FY26 - TOILET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	2/26/2026	$ 579.23
MCGRAW EVENT PROS LLC	FY26 - TOILET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	2/26/2026	$ 693.23
MCGRAW EVENT PROS LLC	FY26 - TOILET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	2/26/2026	$ 724.04
MCGRAW EVENT PROS LLC	FY26 - TOILET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	2/26/2026	$ 852.41

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MCMILLAN PAZDAN SMITH LLC	ASSIGNMENT OF PO#2303750 TO MPS FOR LAMBS A/E SERV	LAMBS ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 28,041.17
MCMILLAN PAZDAN SMITH LLC	ASSIGNMENT OF PO#2303750 TO MPS FOR LAMBS A/E SERV	LAMBS ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 33,975.34
MCMILLAN PAZDAN SMITH LLC	ASSIGNMENT OF PO#2303750 TO MPS FOR LAMBS A/E SERV	LAMBS ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 34,944.51
MCMILLAN PAZDAN SMITH LLC	ASSIGNMENT OF PO#2303750 TO MPS FOR LAMBS A/E SERV	LAMBS ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	2/12/2026	$ 25,481.51
MCMILLAN PAZDAN SMITH LLC	ASSIGNMENT OF PO#2303750 TO MPS FOR LAMBS A/E SERV	LAMBS ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	2/12/2026	$ 25,634.11
MCMILLAN PAZDAN SMITH LLC	DW BLDG STILES POINT PRELIM A/E	STILES POINT ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 57,502.05
MCMILLAN PAZDAN SMITH LLC	MILITARY MAG ATHLETIC, A/E DESIGN SVCS., MPS	MILITARY MAGNET ACADEMY	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	2/19/2026	$ 4,923.45
MCMILLAN PAZDAN SMITH LLC	MILITARY MAG ATHLETIC, A/E DESIGN SVCS., MPS	MILITARY MAGNET ACADEMY	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	2/19/2026	$ 7,534.19
MCMILLAN PAZDAN SMITH LLC	MILITARY MAG ATHLETIC, A/E DESIGN SVCS., MPS	MILITARY MAGNET ACADEMY	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	2/19/2026	$ 17,232.08
MCMILLAN PAZDAN SMITH LLC	MILITARY MAG ATHLETIC, A/E DESIGN SVCS., MPS	MILITARY MAGNET ACADEMY	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	2/19/2026	$ 49,234.50
MCMILLAN PAZDAN SMITH LLC	MILITARY MAG ATHLETIC, A/E DESIGN SVCS., MPS	MILITARY MAGNET ACADEMY	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	2/19/2026	$ 199,399.73
MCMILLAN PAZDAN SMITH LLC	NCH ATHLETICS PH IV, A/E DESIGN SVC., MCMILLAN PAZ	NORTH CHARLESTON HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	2/26/2026	$ 5,402.70
MCMILLAN PAZDAN SMITH LLC	NCH ATHLETICS PH IV, A/E DESIGN SVC., MCMILLAN PAZ	NORTH CHARLESTON HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	2/26/2026	$ 6,392.16
MCMILLAN PAZDAN SMITH LLC	NCH ATHLETICS PH IV, A/E DESIGN SVC., MCMILLAN PAZ	NORTH CHARLESTON HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	2/26/2026	$ 18,750.06
MCMILLAN PAZDAN SMITH LLC	NCH ATHLETICS PH IV, A/E DESIGN SVC., MCMILLAN PAZ	NORTH CHARLESTON HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	2/26/2026	$ 18,990.11
MCMILLAN PAZDAN SMITH LLC	NCH ATHLETICS PH IV, A/E DESIGN SVC., MCMILLAN PAZ	NORTH CHARLESTON HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	2/26/2026	$ 27,707.65
MCMILLAN PAZDAN SMITH LLC	NCH ATHLETICS PH IV, A/E DESIGN SVC., MCMILLAN PAZ	NORTH CHARLESTON HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	2/26/2026	$ 37,296.50
MCMILLAN PAZDAN SMITH LLC	NCH ATHLETICS, A/E DESIGN SERVICES, MPS	NORTH CHARLESTON HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	2/19/2026	$ 4,322.16
3/2/2026 12:20:14 PM						
MEDICALESHOP INC	Quote # 800068940 Armedica AM-SX1060 HI LO Changi	DEPT OF EXCEPTIONAL CHILDREN	SUPPLIES	803 - MEDICAID	2/5/2026	$ 4,634.00
MEETING STREET EDUCATION GROUP	FY26 SWPLAN OPEN P.O. MEETING ST BRENTWOOD ELEM SC	MEETING STREET ACD@BRENTWOOD	- TRANSIT	201 - TITLE I - REGULAR	2/12/2026	$ 49,005.89

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MEETING STREET EDUCATION GROUP	MONTHLY GOF PAYMENT	MEETING STREET ACD@BRENTWOOD	- TRANSIT	100 - GENERAL OPERATING	2/27/2026	$ 865,008.00
MEETING STREET EDUCATION GROUP	Stipends & benefits for staff Meeting St at Brent	MEETING STREET ACD@BRENTWOOD	- TRANSIT	371 - EIA - PRIORITY SCHOOLS TA	2/19/2026	$ 17,815.69
MEETING STREET ELEM AT BURNS	FY26 SWPLAN MEETING ST. BURNS ELEM SCH SALARY/BENE	MEETING ST. ELEM. AT BURNS	- TRANSIT	201 - TITLE I - REGULAR	2/12/2026	$ 19,857.81
MEETING STREET ELEM AT BURNS	MONTHLY GOF PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	2/27/2026	$ 407,253.00
MEETING STREET ELEM AT BURNS	Stipends & benefits for staff	MEETING ST. ELEM. AT BURNS	- TRANSIT	371 - EIA - PRIORITY SCHOOLS TA	2/19/2026	$ 19,715.02
MELCO & ASSOCIATES, INC	LAUREL HILL PS HVAC RENO MELCO & ASSOC.	LAUREL HILL PRIMARY	RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	2/19/2026	$ 2,233.89
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR FACILITY SECURITY RESPONDERS	SECURITY & EMERG MGMT	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 25,933.50
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR SEARCH & SAFETY TEAM	SECURITY & EMERG MGMT	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 24,488.17
METROPOLITAN SECURITY SERVICES INC	OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB	HARBOR VIEW ELEM	- PRO/TECH S	100 - GENERAL OPERATING	2/19/2026	$ 5,724.32
METROPOLITAN SECURITY SERVICES INC	OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB	STILES POINT ELEM	- PRO/TECH S	100 - GENERAL OPERATING	2/19/2026	$ 5,658.42
METROPOLITAN SECURITY SERVICES INC	OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB	MURRAY-LASAINE ELEM	- PRO/TECH S	100 - GENERAL OPERATING	2/19/2026	$ 5,724.32
METROPOLITAN SECURITY SERVICES INC	OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB	CHICORA ELEM	- PRO/TECH S	100 - GENERAL OPERATING	2/19/2026	$ 5,724.32
METROPOLITAN SECURITY SERVICES INC	OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB	LAMBS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	2/19/2026	$ 5,724.32
METROPOLITAN SECURITY SERVICES INC	OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB	PINEHURST ELEM	- PRO/TECH S	100 - GENERAL OPERATING	2/19/2026	$ 5,432.46
METROPOLITAN SECURITY SERVICES INC	OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB	NORTH CHARLESTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	2/19/2026	$ 5,121.76
METROPOLITAN SECURITY SERVICES INC	OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	2/19/2026	$ 5,724.32
METROPOLITAN SECURITY SERVICES INC	OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB	MALCOLM C HURSEY ELEM	- PRO/TECH S	100 - GENERAL OPERATING	2/19/2026	$ 5,724.32
METROPOLITAN SECURITY SERVICES INC	OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB	W B GOODWIN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	2/19/2026	$ 5,121.76
METROPOLITAN SECURITY SERVICES INC	OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB	MATILDA F DUNSTON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	2/19/2026	$ 5,423.04
METROPOLITAN SECURITY SERVICES INC	OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	2/19/2026	$ 5,724.32

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
METROPOLITAN SECURITY SERVICES INC	OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB	A C CORCORAN ELEM	- PRO/TECH S	100 - GENERAL OPERATING	2/19/2026	$ 4,321.49
METROPOLITAN SECURITY SERVICES INC	OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB	MIDL& PARK PRIMARY SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	2/19/2026	$ 5,423.04
METROPOLITAN SECURITY SERVICES INC	OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB	MARY FORD EARLY LRN & FAM CTR	- PRO/TECH S	100 - GENERAL OPERATING	2/19/2026	$ 5,460.70
METROPOLITAN SECURITY SERVICES INC	OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB	PEPPERHILL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	2/19/2026	$ 4,820.48
METROPOLITAN SECURITY SERVICES INC	OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB	MEETING STREET ACD@BRENTWOOD	- PRO/TECH S	100 - GENERAL OPERATING	2/19/2026	$ 5,319.48
METROPOLITAN SECURITY SERVICES INC	OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	2/19/2026	$ 5,404.21
METROPOLITAN SECURITY SERVICES INC	OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB	STONO PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	2/19/2026	$ 5,423.04
METROPOLITAN SECURITY SERVICES INC	OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB	OAKL& ELEM	- PRO/TECH S	100 - GENERAL OPERATING	2/19/2026	$ 5,733.74
METROPOLITAN SECURITY SERVICES INC	OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB	ASHLEY RIVER ELEM	- PRO/TECH S	100 - GENERAL OPERATING	2/19/2026	$ 5,639.59
METROPOLITAN SECURITY SERVICES INC	OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB	DRAYTON HALL ELEM	- PRO/TECH S	100 - GENERAL OPERATING	2/19/2026	$ 4,603.94
METROPOLITAN SECURITY SERVICES INC	OPEN PO SCHOOL SECURITY OFFICERS JAN/FEB	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	2/19/2026	$ 5,724.32
MIA DEWEY	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/25/2026	$ 125.02
MILITARY MAGNET ACADEMY	REFUND FROM CLASS WALLET	MILITARY MAGNET ACADEMY	SUPPLIES	844 - DONATIONS	2/5/2026	$ 344.90
MILITARY MAGNET ACADEMY	REIMBURSEMENT FOR TESTING	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	2/19/2026	$ 517.47
MINERVA T. KING	SPEAKER	CARIO MIDDLE	OTHER SRVS	709-STUDENT ACT FUND	2/26/2026	$ 400.00
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/26/2026	$ 127.50
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/12/2026	$ 127.50
MOBILE COMMUNICATIONS AMERICA, INC.	AC CORCORAN H&HELD RADIOS & REPEATERS	A C CORCORAN ELEM	- CAMP COMM	539 - LONG TERM DEBT SPRING BAN2022A	2/19/2026	$ 14,675.43
MOBILE COMMUNICATIONS AMERICA, INC.	LADSON H&HELD RADIOS	LADSON ELEM	- CAMP COMM	522 - ONE CENT SALES TAX EXTENSION 2	2/19/2026	$ 41,659.65
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE & REPAIR OF RADIOS & DVR SYSTEMS (	DISTRICTWIDE ACCOUNTING	RPRS/MAINT	100 - GENERAL OPERATING	2/26/2026	$ 6,839.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO FOR RADIO MAINTENANCE	SECURITY & EMERG MGMT	- PRO/TECH S	100 - GENERAL OPERATING	2/5/2026	$ 375.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO FOR RADIO MAINTENANCE	SECURITY & EMERG MGMT	- PRO/TECH S	100 - GENERAL OPERATING	2/5/2026	$ 475.00
MOBILE COMMUNICATIONS AMERICA, INC.	WAH BDA CEILING REMOVAL	WEST ASHLEY HS	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 1,624.00
MODULAR GENIUS INC	STALL HS - PORTABLE CLASSROOM TRAILER LEASE	R B STALL HIGH	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	2/12/2026	$ 10,745.10
MOMAR INC	BVIEW - CABINET	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 8,603.00
MONTEITH CONSTRUCTION CORP	MURRAY LASAINE MULTIPURPOSE ROOM ADDITION	MURRAY-LASAINE ELEM	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	2/26/2026	$ 79,106.73
MONTEITH CONSTRUCTION CORP	STALL HS - GC CONSTRUCTION CONTRACT	R B STALL HIGH	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	2/19/2026	$ 1,271,809.21
MOSELEY ARCHITECTS	D10 MS A/E SERVICES - MOSELEY ARCH CONTRACT	NEW DISTRICT 10 MS	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	2/19/2026	$ 21,076.85
MOSELEY ARCHITECTS	WAH ATHLETIC PROJECTS DESIGN SERVICES PH.1 & 2	WEST ASHLEY HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	2/19/2026	$ 2,755.50
MOUNT PLEASANT WATERWORKS	BECKHAM - FEB/2026	MAINTENANCE PROG	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 65.00
MOUNT PLEASANT WATERWORKS	BECKHAM - FEB/2026	MAINTENANCE PROG	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 65.00
MOUNT PLEASANT WATERWORKS	BECKHAM - FEB/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	2/19/2026	$ 132.02
MOUNT PLEASANT WATERWORKS	BECKHAM - FEB/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	2/19/2026	$ 142.37
MOUNT PLEASANT WATERWORKS	BECKHAM - FEB/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	2/19/2026	$ 229.58
MOUNT PLEASANT WATERWORKS	BECKHAM - FEB/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 3,647.42
MOUNT PLEASANT WATERWORKS	BECKHAM - FEB/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 4,690.94
MOUNT PLEASANT WATERWORKS	BECKHAM - FED/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	2/19/2026	$ 1,651.07
MOUNT PLEASANT WATERWORKS	BELLE HALL - FEB/2026	BELLE HALL ELEM	- PU W&S	100 - GENERAL OPERATING	2/19/2026	$ 1,330.60
MOUNT PLEASANT WATERWORKS	CARIO - JAN/2026	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	2/12/2026	$ 188.82
MOUNT PLEASANT WATERWORKS	CARIO - JAN/2026	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	2/12/2026	$ 695.55

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	CAROLINA PARK - JAN/2026	MAINTENANCE PROG	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 45.96
MOUNT PLEASANT WATERWORKS	CAROLINA PARK - JAN/2026	MAINTENANCE PROG	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 46.42
MOUNT PLEASANT WATERWORKS	CAROLINA PARK - JAN/2026	MAINTENANCE PROG	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 59.36
MOUNT PLEASANT WATERWORKS	CAROLINA PARK - JAN/2026	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	2/12/2026	$ 1,412.62
MOUNT PLEASANT WATERWORKS	CAROLINA PARK - JAN/2026	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	2/12/2026	$ 1,643.49
MOUNT PLEASANT WATERWORKS	CAROLINA PARK - JAN/2026	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	2/12/2026	$ 1,681.85
MOUNT PLEASANT WATERWORKS	JBE - FEB/2026	MAINTENANCE PROG	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 65.00
MOUNT PLEASANT WATERWORKS	JBE - FEB/2026	MAINTENANCE PROG	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 65.00
MOUNT PLEASANT WATERWORKS	JBE - FEB/2026	MAINTENANCE PROG	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 65.00
MOUNT PLEASANT WATERWORKS	JBE - FEB/2026	MAINTENANCE PROG	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 65.00
MOUNT PLEASANT WATERWORKS	JBE - FEB/2026	MAINTENANCE PROG	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 65.00
MOUNT PLEASANT WATERWORKS	JBE - FEB/2026	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 43.52
MOUNT PLEASANT WATERWORKS	JBE - FEB/2026	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 129.08
MOUNT PLEASANT WATERWORKS	JBE - FEB/2026	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 1,271.00
MOUNT PLEASANT WATERWORKS	JBE - FEB/2026	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 4,901.94
MOUNT PLEASANT WATERWORKS	JENNIE MOORE - FEB/2026	MAINTENANCE PROG	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 65.00
MOUNT PLEASANT WATERWORKS	JENNIE MOORE - FEB/2026	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 119.05
MOUNT PLEASANT WATERWORKS	JENNIE MOORE - FEB/2026	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 1,779.12
MOUNT PLEASANT WATERWORKS	LAING - FEB/2026	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 313.92
MOUNT PLEASANT WATERWORKS	LAING - FEB/2026	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	2/26/2026	$ 1,973.87

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	LAUREL HILL - JAN/2026	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	2/12/2026	$ 1,224.59
MOUNT PLEASANT WATERWORKS	MOULTRIE - FEB/2026	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	2/19/2026	$ 233.62
MOUNT PLEASANT WATERWORKS	MOULTRIE - FEB/2026	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	2/19/2026	$ 1,144.03
MOUNT PLEASANT WATERWORKS	MT PLEASANT - FEB/2026	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	2/19/2026	$ 886.77
MOUNT PLEASANT WATERWORKS	PINCKNEY - JAN/2026	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	2/12/2026	$ 622.55
MOUNT PLEASANT WATERWORKS	PINCKNEY - JAN/2026	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	2/12/2026	$ 622.72
MOUNT PLEASANT WATERWORKS	PORCHER - JAN/2026	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	2/12/2026	$ 226.45
MOUNT PLEASANT WATERWORKS	PORCHER - JAN/2026	MAINTENANCE PROG	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 10.62
MOUNT PLEASANT WATERWORKS	W&O - JAN/2026	W&O HS	- PU W&S	100 - GENERAL OPERATING	2/5/2026	$ 149.16
MOUNT PLEASANT WATERWORKS	W&O - JAN/2026	W&O HS	- PU W&S	100 - GENERAL OPERATING	2/5/2026	$ 1,163.87
MOUNT PLEASANT WATERWORKS	W&O - JAN/2026	W&O HS	- PU W&S	100 - GENERAL OPERATING	2/12/2026	$ 3,093.75
MOUNT PLEASANT WATERWORKS	WHITESIDES - FEB/2026	MAMIE P WHITESIDES ELEM	- PU W&S	100 - GENERAL OPERATING	2/19/2026	$ 1,125.74
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/24/2026	$ 385.00
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/26/2026	$ 385.00
NATIONAL SCIENCE TEACHING ASSOCIATION	NATIONAL CONFERENCE ON SCIENCE EDUCATION	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	2/5/2026	$ 550.00
NCH CORP	FY26 - BIO DRAIN LINE	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 874.92
NCH CORP	FY26 - BIO DRAIN LINE	MT PLEASANT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 339.90
NCH CORP	FY26 - BIO DRAIN LINE	BELLE HALL ELEM	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 303.36
NCH CORP	FY26 - BIO DRAIN LINE	W&O HS	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 606.67
NCH CORP	FY26 - BIO DRAIN LINE	LAMBS ELEM	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 606.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
NCH CORP	FY26 - BIO DRAIN LINE	PINEHURST ELEM	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 303.35
NCH CORP	FY26 - BIO DRAIN LINE	MALCOLM C HURSEY ELEM	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 303.35
NCH CORP	FY26 - BIO DRAIN LINE	MARY FORD EARLY LRN & FAM CTR	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 303.35
NCH CORP	FY26 - BIO DRAIN LINE	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 303.35
NCH CORP	FY26 - BIO DRAIN LINE	NORTHWOODS MS	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 303.35
NCH CORP	FY26 - BIO DRAIN LINE	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 606.67
NCH CORP	FY26 - BIO DRAIN LINE	GARRETT ACADEMY OF TECHNOLOGY	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 303.35
NCH CORP	FY26 - BIO DRAIN LINE	NORTH CHARLESTON HIGH	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 303.35
NCH CORP	FY26 - BIO DRAIN LINE	R B STALL HIGH	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 303.35
NCH CORP	FY26 - BIO DRAIN LINE	ST JAMES-SANTEE ELEM	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 606.67
NCH CORP	FY26 - BIO DRAIN LINE	DRAYTON HALL ELEM	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 303.35
NCH CORP	FY26 - BIO DRAIN LINE	CE WILLIAMS - NORTH (6TH)	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 303.35
NCH CORP	FY26 - BIO DRAIN LINE	WEST ASHLEY HS	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 473.29
NCH CORP	FY26 - BIO DRAIN LINE	MEMMINGER ELEM	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 303.35
NCH CORP	FY26 - BIO DRAIN LINE	JAMES SIMONS MONTESSORI	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 303.35
NCH CORP	FY26 - BIO DRAIN LINE	JULIAN MITCHELL ELEM	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 303.35
NCH CORP	FY26 - BIO DRAIN LINE	S&ERS-CLYDE ELEM	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 303.35
NCH CORP	FY26 - BIO DRAIN LINE	E B ELLINGTON ELEM	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 303.35
NCH CORP	FY26 - BIO DRAIN LINE	MINNIE HUGHES ELEM	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 303.35
NCH CORP	FY26 - BIO DRAIN LINE	BAPTIST HILL HIGH	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 303.35

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
NCH CORP	FY26 - BIO DRAIN LINE	MT ZION ELEM	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 303.35
NCH CORP	FY26 - BIO DRAIN LINE	EDITH FRIERSON ELEM	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 303.35
NCH CORP	FY26 - BIO DRAIN LINE	HAUT GAP MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 303.35
NEIL W DRAISIN O D	EYE EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	2/12/2026	$ 300.00
NEIL W DRAISIN O D	EYE EXAM: SPRINGFIELD E/S	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	2/26/2026	$ 300.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	AC CORCORAN AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 1,059.07
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	BAPTIST HILL ADD PROMETHEAN RM 202B CLASSRM CONVER	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	2/12/2026	$ 325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	BAPTIST HILL ADD PROMETHEAN RM 202B CLASSRM CONVER	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	2/12/2026	$ 66.47
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY26 NETSOURCE BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY26 NETSOURCE BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 650.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY26 NETSOURCE BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 163.50
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	GARRETT TRAINING ROOM PROMETHEAN HDMI	IT NETWORK OPERATIONS	- TECH P SVS	874 - ASSET RECOVERY	2/12/2026	$ 1,950.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	GARRETT TRAINING ROOM PROMETHEAN HDMI	IT NETWORK OPERATIONS	- TECH SUPPL	874 - ASSET RECOVERY	2/12/2026	$ 76.28
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	LAUREL HILL PROMETHEAN MOVE	LAUREL HILL PRIMARY	SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 477.50
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NCHS CULINARY CTE, RELOC PANEL, NETSOURCE ENTER	NORTH CHARLESTON HIGH	RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	2/19/2026	$ 325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	STOCK PROMETHEAN SPARE PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 4,126.74
NETWORK CABLING INFRASTRUCTURE, INC	ANGEL OAK ES CONDUIT PATHWAY INSTALL CAMERA	ANGEL OAK PRIMARY	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 12,376.75
NETWORK CABLING INFRASTRUCTURE, INC	ANGEL OAK ES CONDUIT PATHWAY INSTALL CAMERA	ANGEL OAK PRIMARY	SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 9,477.82
NETWORK CABLING INFRASTRUCTURE, INC	BELLE HALL HARDWIRE PROMETHEAN RM 110	TECHNOLOGY & INFORMATION SYS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	2/12/2026	$ 418.50
NETWORK CABLING INFRASTRUCTURE, INC	BELLE HALL HARDWIRE PROMETHEAN RM 110	TECHNOLOGY & INFORMATION SYS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	2/12/2026	$ 331.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
NETWORK CABLING INFRASTRUCTURE, INC	BLANEY/SCHRODER FIBER REPAIR	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 12,707.00
NETWORK CABLING INFRASTRUCTURE, INC	BLANEY/SCHRODER FIBER REPAIR	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 12,924.00
NETWORK CABLING INFRASTRUCTURE, INC	FRIERSON CLASSROOM ADD LOW VOLTAGE CABLING	EDITH FRIERSON ELEM	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	2/12/2026	$ 4,180.21
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 429.50
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 431.50
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 341.06
NETWORK CABLING INFRASTRUCTURE, INC	FY26 NCI CABLING WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 341.06
NETWORK CABLING INFRASTRUCTURE, INC	HAMPSTEAD PARK REROUTE CONDUIT TO GATE 3	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 1,870.00
NETWORK CABLING INFRASTRUCTURE, INC	HAMPSTEAD PARK REROUTE CONDUIT TO GATE 3	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 109.00
NETWORK CABLING INFRASTRUCTURE, INC	JANE EDWARDS ADD RM 11 CLASSROOM CONVERSION	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	2/12/2026	$ 624.50
NETWORK CABLING INFRASTRUCTURE, INC	JANE EDWARDS ADD RM 11 CLASSROOM CONVERSION	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	2/12/2026	$ 369.31
NETWORK CABLING INFRASTRUCTURE, INC	MARY FORD RM 225B ADD 2ND TEACHER	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	2/12/2026	$ 386.50
NETWORK CABLING INFRASTRUCTURE, INC	MARY FORD RM 225B ADD 2ND TEACHER	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	2/12/2026	$ 314.09
NETWORK CABLING INFRASTRUCTURE, INC	MURRAY LASAINE MP RM LOW VOLTAGE CABLING	MURRAY-LASAINE ELEM	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	2/12/2026	$ 20,257.18
NETWORK CABLING INFRASTRUCTURE, INC	TURNING POINT RM 105 ADD DATA CLASSROOM CONVERSION	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	2/12/2026	$ 394.50
NETWORK CABLING INFRASTRUCTURE, INC	TURNING POINT RM 105 ADD DATA CLASSROOM CONVERSION	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	2/12/2026	$ 331.53
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES GPS	MAINTENANCE PROG	- PAG/CEL/MS	100 - GENERAL OPERATING	2/5/2026	$ 5,284.42
NEVCO INC	WAH - SCOREBOARD REPAIR	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/26/2026	$ 2,719.46
NORTH CAROLINA CHILD SUPPORT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/12/2026	$ 577.50
NORTH CAROLINA CHILD SUPPORT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/26/2026	$ 577.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
NORTH CHARLESTON HIGH	TECHNOLOGY PURCHASED SERVICES	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	2/19/2026	$ 187.17
NORTHWOODS ACADEMY	PUPIL ACTIVITY	OAKL& ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/4/2026	$ 220.00
NORTHWOODS ACADEMY	PUPIL ACTIVITY	OAKL& ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/4/2026	$ 240.00
NU IDEA SCHOOL SUPPLY CO	LADSON - FF&E TOE KICKS	LADSON ELEM	- EQUIPMENT	522 - ONE CENT SALES TAX EXTENSION 2	2/26/2026	$ 1,323.00
OFFICE PROFESSIONALS, INC	CD SCREENING TEAM FY26	CHILD DEVELOPMENT	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 3,276.00
OFFICE PROFESSIONALS, INC	ECHS PROCTOR SY 25-26	EARLY COLLEGE HS	OTHER SRVS	100 - GENERAL OPERATING	2/5/2026	$ 1,055.60
OFFICE PROFESSIONALS, INC	ECHS PROCTOR SY 25-26	EARLY COLLEGE HS	OTHER SRVS	100 - GENERAL OPERATING	2/5/2026	$ 1,328.60
OFFICE PROFESSIONALS, INC	ECHS PROCTOR SY 25-26	EARLY COLLEGE HS	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 819.00
OFFICE PROFESSIONALS, INC	ECHS PROCTOR SY 25-26	EARLY COLLEGE HS	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 1,328.60
OFFICE PROFESSIONALS, INC	IMPACT AID - ASSISTANCE WITH PAPER FORMS	STUDENT INFORMATION	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 440.13
OFFICE PROFESSIONALS, INC	SCREENERS FOR FY26	CHILD DEVELOPMENT	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 240.09
OFFICE PROFESSIONALS, INC	SCREENERS FOR FY26	CHILD DEVELOPMENT	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 666.04
OFFICE PROFESSIONALS, INC	SCREENERS FOR FY26	CHILD DEVELOPMENT	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 1,672.74
OFFICE PROFESSIONALS, INC	SCREENERS FOR FY26	CHILD DEVELOPMENT	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 4,640.48
ONE- EIGHTY PLACE	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/18/2026	$ 430.39
OPTICAL IMPRESSIONS LLC	EXAM/GLASSES	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	2/26/2026	$ 300.00
ORANGE GROVE ELEM CHARTER SCHOOL	IDEA-INDIVIDUALS WITH DISABILITIES ACT	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	203 - IDEA	2/12/2026	$ 168,656.00
ORANGE GROVE ELEM CHARTER SCHOOL	MONTHLY CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	100 - GENERAL OPERATING	2/27/2026	$ 1,539,779.96
ORANGE GROVE ELEM CHARTER SCHOOL	STATE AID TO CLASSROOM (PYMT 1 OF 2)	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	303 - EIA - STATE AID TO CLASSROOMS	2/19/2026	$ 294,345.10
ORANGE TREE STAFFING LLC	TA CORCORAN	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	2/19/2026	$ 1,440.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ORANGE TREE STAFFING LLC	TA CORCORAN	OAKL& ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 1,080.00
ORANGE TREE STAFFING LLC	TA CORCORAN	OAKL& ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 1,800.00
ORANGE TREE STAFFING LLC	TA CORCORAN	OAKL& ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/19/2026	$ 1,800.00
ORANGE TREE STAFFING LLC	TA CORCORAN	ASHLEY RIVER ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/19/2026	$ 1,440.00
OVERDRIVE, INC.	OVERDRIVE FURTURE CONTENT PURCHASES	DISTRICTWIDE ACCOUNTING	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 13,000.00
P&M HOLDING GROUP LLC	INTERNAL AUDIT	DISTRICTWIDE ACCOUNTING	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 9,540.00
PALMETTO DATA COLLABORATIVE INC	2025 - 2026 LARGE DISTRICT DUES	ASSESSMENT & EVALUATION	- DUES/FEES	100 - GENERAL OPERATING	2/12/2026	$ 3,000.00
PALMETTO DRAMATIC ASSOCIATION	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 1,508.00
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	2/5/2026	$ 720.00
PANORAMA EDUCATION, INC	ONBOARDING/SETUP/PROFESSIONAL DEVELOPMENT	STUDENT SUPPORT	- SOFTWARE	303 - EIA - STATE AID TO CLASSROOMS	2/26/2026	$ 51,700.00
PANORAMA EDUCATION, INC	PANORAMA SOLARA WITH CLASS COMPANION	LUCY G BECKHAM HS	SUPPLIES	101 - WSF - OPERATING FUND	2/5/2026	$ 3,200.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	FY26 SWPLAN PATTISON'S ACADEMY SALARY & BENEFITS	PATTISON'S ACADEMY CHARTER	- TRANSIT	201 - TITLE I - REGULAR	2/12/2026	$ 14,999.72
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	IDEA-INDIVIDUALS WITH DISABILITIES ACT	PATTISON'S ACADEMY CHARTER	- TRANSIT	203 - IDEA	2/12/2026	$ 107,696.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	MONTHLY CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	2/27/2026	$ 183,410.09
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	STATE AID TO CLASSROOM (PYMT 1 OF 2)	PATTISON'S ACADEMY CHARTER	- TRANSIT	303 - EIA - STATE AID TO CLASSROOMS	2/19/2026	$ 32,053.70
PAUL BAMBRICK SANTOYO	PD PRESENTER FOR LEVERAGE LEADERSHIP INSTITUTE	SUPERINTENDENT'S OFFICE	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 121,850.00
PC ENERGY SOLUTIONS, LLC	EVAL OF DOAU SYSTEMS VARIOUS SCH, PC ENERGY SOLUTI	LAUREL HILL PRIMARY	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	2/19/2026	$ 14,679.23
PEARLE VISION	EYE EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	2/12/2026	$ 300.00
PEARLE VISION	EYE EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	2/19/2026	$ 300.00
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	2/10/2026	$ 400,771.04

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	2/10/2026	$ 6,013,214.72
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	2/10/2026	$ 8,407.96
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	2/10/2026	$ 75,691.26
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	2/10/2026	$ 51,655.42
PECKNEL MUSIC COMPANY INC	MUSIC INSTRUMENTS & EQUIPMENT - NORTHWOODS FCO	NORTHWOODS MS	SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 9,862.32
PENSERV PLAN SERVICES INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	2/12/2026	$ 114,402.24
PENSERV PLAN SERVICES INC	GROUP# 68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	2/26/2026	$ 115,526.24
PERSONAL CARE INC	PERSONAL CARE	DEPT OF EXCEPTIONAL CHILDREN	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 285.32
PERSONAL CARE INC	PERSONAL CARE	DEPT OF EXCEPTIONAL CHILDREN	- STD TRANS	100 - GENERAL OPERATING	2/12/2026	$ 927.29
PETTIGREW PAINTING LLC	MIDL& PARK - GUTTERS & LATTICE REMOVAL/INSTALL	MIDL& PARK PRIMARY SCHOOL	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/19/2026	$ 31,367.80
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	2/5/2026	$ 300.00
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	2/5/2026	$ 319.49
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	2/19/2026	$ 250.00
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	2/26/2026	$ 350.00
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	2/26/2026	$ 761.37
PF&H, INC.	FY26 SERVICE MASTER PO FOR INSURANCE CLAIMS	R B STALL HIGH	RPRS/MAINT	100 - GENERAL OPERATING	2/26/2026	$ 3,937.77
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	JENNIE MOORE ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 1,068.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 2,720.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 3,230.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	CHICORA ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 1,563.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	CHICORA ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 1,825.44
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	LADSON ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 1,536.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 1,536.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 1,536.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 1,920.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	MATILDA F DUNSTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 1,536.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	MATILDA F DUNSTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 1,920.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 720.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 1,080.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 1,920.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 2,720.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 3,400.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	OAKL& ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 1,080.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	OAKL& ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 1,664.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	OAKL& ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 2,080.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	OAKL& ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 1,560.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	OAKL& ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 2,080.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	ASHLEY RIVER ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 1,536.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 1,536.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	CE WILLIAMS - SOUTH (7TH 8TH)	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 1,920.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 2,310.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 1,316.09
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/24/2026	$ 3,249.47
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 1,602.67
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	W&O HS	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 703.76
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	W&O HS	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 1,715.96
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 513.06
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 383.89
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 709.23
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 206.58
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 666.38
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 161.56
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 276.96
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 951.62
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	W&O HS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,403.63
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISL& CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,074.28
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 821.41
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 573.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 100.17
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 373.65

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 282.18
PINNACLE NETWORK SOLUTIONS	MAKERBOT	BURKE HIGH	- EQUIPMENT	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 6,714.40
PLANNED ADMINISTRATORS INC	956644-956850	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	2/5/2026	$ 79,236.51
PLANNED ADMINISTRATORS INC	956851-956974	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	2/19/2026	$ 57,650.91
PLANNED ADMINISTRATORS INC	956975-957144	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	2/19/2026	$ 75,780.14
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	BELLE HALL ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.61
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	JENNIE MOORE ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CHARLES PINCKNEY ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	LAUREL HILL PRIMARY	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	GOV JAMES B EDWARDS ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 49.97
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	EAST COOPER CAS	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CAROLINA PARK ES	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CARIO MIDDLE	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	LUCY G BECKHAM HS	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	W&O HS	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	STILES POINT ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	JAMES ISL& ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	LADSON ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	NORTH CHAS CREATIVE ARTS ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MALCOLM C HURSEY ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MATILDA F DUNSTON ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	HUNLEY PARK ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MARY FORD EARLY LRN & FAM CTR	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 121.08
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MORNINGSIDE MIDDLE	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MILITARY MAGNET ACADEMY	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ZUCKER MS	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CHAS COUNTY SCHOOL OF THE ARTS	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	GARRETT ACADEMY OF TECHNOLOGY	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	R B STALL HIGH	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	COOPER RIVER CAS	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ACADEMIC MAGNET HS	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	LIBERTY HILL ACADEMY	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	MEETING ST. ELEM. AT BURNS	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	DISTRICT 4 STADIUM	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ST JAMES-SANTEE ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	LINCOLN HIGH	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	STONO PARK ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	OAKL& ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ASHLEY RIVER ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	SPRINGFIELD ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 171.04

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	CE WILLIAMS - SOUTH (7TH 8TH)	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	WEST ASHLEY HS	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	HS LEARNING COMMUNITY	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	JANE EDWARDS ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	E B ELLINGTON ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	BAPTIST HILL HIGH	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ANGEL OAK PRIMARY	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	HAUT GAP MIDDLE	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PLM LAKE & L& MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES FOR SCHOOLS	ST JOHN'S HIGH	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 85.52
PMC COMMERCIAL INTERIORS INC	FURNITURE 3RD FLOOR CALHOUN STREET	ADMIN BLDG (75 CALHOUN ST.)	SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 53,064.16
PREMIERE BUILDING MAINTENANCE	VARIOUS - PREMIERE CUSTODIAL ESCALATOR	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	2/26/2026	$ 55,664.49
PREMIERE BUILDING MAINTENANCE	VARIOUS - PREMIERE GROUNDS ESCALATOR	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	2/26/2026	$ 14,680.90
PREMIERE COMMUNICATIONS & CONSULTING LLC	CRCAS - CAMERA POLL INSTALL	COOPER RIVER CAS	RPRS/MAINT	100 - GENERAL OPERATING	2/19/2026	$ 8,788.87
PRESENCE LEARNING, INC	PRESENCE LEARNING BILINGUAL ASMT -- 7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 3,740.00
PRESENCE LEARNING, INC	PRESENCE LEARNING BILINGUAL ASMT -- 7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	2/19/2026	$ 13,625.00
PRESENTATION SYSTEMS SOUTH INC	LADSON ES - FF&E LIBRARY/MEDIA CENTER EQUIPMENT	LADSON ELEM	- EQUIPMENT	522 - ONE CENT SALES TAX EXTENSION 2	2/12/2026	$ 10,945.31
PRINCESS F THOMAS	SECURITY MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	OTHER SRVS	709-STUDENT ACT FUND	2/19/2026	$ 240.00
PRINCESS F THOMAS	SECURITY MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	OTHER SRVS	709-STUDENT ACT FUND	2/19/2026	$ 300.00
PROJECT LEAD THE WAY, INC.	3D PRINTER PLTW	BAPTIST HILL MIDDLE	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 3,938.00
PROJECT LEAD THE WAY, INC.	CTE MEDICAL DETECTIVES SUPPLIES	CE WILLIAMS - SOUTH (7TH 8TH)	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/5/2026	$ 5,806.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PROJECT LEAD THE WAY, INC.	PLTW FLIGHT & SPACE MATERIALS	CE WILLIAMS - SOUTH (7TH 8TH)	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 4,269.25
PROJECT LEAD THE WAY, INC.	PLTW FOR CTE CLASSES	LUCY G BECKHAM HS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/26/2026	$ 655.10
QUADIENT, INC.	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 239.85
QUEST EVENTS LLC	DEPOSIT TABLES FOR TESTING	LUCY G BECKHAM HS	OTHER SRVS	709-STUDENT ACT FUND	2/26/2026	$ 2,084.67
QUEST EVENTS LLC	LUCY BECKHAM HS DECOR RENTAL	LUCY G BECKHAM HS	OTHER SRVS	709-STUDENT ACT FUND	2/5/2026	$ 2,829.30
QUEST EVENTS LLC	QUEST EVENTS - EVENT RENTALS AT VARIOUS SCHOOLS	BRIDGE VIEW DRIVE	- RENT/LEASE	100 - GENERAL OPERATING	2/12/2026	$ 4,108.72
QUILL & SCROLL	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 704.00
R B STALL HS	DONATIONS THROUGH BENEVITY	R B STALL HIGH	SUPPLIES	844 - DONATIONS	2/5/2026	$ 300.00
R B STALL HS	REIMBURSEMENT FOR TESTING	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	2/19/2026	$ 649.59
RADIO COMMUNICATIONS OF CHARLESTON, INC	MEMMINGER ES BDA	MEMMINGER ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 9,667.50
RADIO COMMUNICATIONS OF CHARLESTON, INC	MEMMINGER ES BDA	MEMMINGER ELEM	SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 5,775.00
RAINMAKER IRRIGATION & BACKFLOW, LLC	WAHS - MAIN LINE REPAIR	WEST ASHLEY HS	RPRS/MAINT	100 - GENERAL OPERATING	2/26/2026	$ 3,200.00
RAPTOR TECHNOLOGIES LLC	RAPTOR SCANNERS & DYMO LABEL WRITER	SECURITY & EMERG MGMT	SUPPLIES	100 - GENERAL OPERATING	2/5/2026	$ 2,890.00
RASIX COMPUTER CENTER, INC.	ORIGINAL HIGH LASER TONER CARTRIDGES	BURKE HIGH	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/26/2026	$ 4,172.71
RED FALCON INK	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709-STUDENT ACT FUND	2/6/2026	$ 542.78
RED FALCON INK	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709-STUDENT ACT FUND	2/6/2026	$ 2,207.25
REI ENGINEERS	JANE EDWARDS ROOF CA FEES	JANE EDWARDS ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 3,469.00
RENAISSANCE LEARNING	FLOCABUARY QUOTE #Q-142210	LADSON ELEM	- SOFTWARE	202 - TITLE I - CARRYOVER	2/5/2026	$ 4,455.92
REVEER GROUP LLC	D4 STADIUM TRACK A/E SER - REVEER GROUP	DISTRICTWIDE ACCOUNTING	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	2/5/2026	$ 5,279.95
REVEER GROUP LLC	NCH - FEASIBILITY STUDY	NORTH CHARLESTON HIGH	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 490.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
REVEER GROUP LLC	NCH - FEASIBILITY STUDY	NORTH CHARLESTON HIGH	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 1,470.00
REVEER GROUP LLC	ST. JOHNS, ATH/TENNIS, DESIGN SER, REVEER GROUP	ST JOHN'S HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	2/5/2026	$ 4,320.00
RICHL& COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/12/2026	$ 206.85
RICHL& COUNTY CLERK OF COURT	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/26/2026	$ 206.85
RICOH USA INC	RICOH DIGITAL DOCUMENT-- 5/12/25-5/12/26	HUMAN RESOURCES	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 1,704.72
RMF ENGINEERING INC P.C.	LAUREL HILL HVAC ENGINEERING SERVICES	LAUREL HILL PRIMARY	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	2/19/2026	$ 1,950.00
ROBERT IVEY BALLET	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 270.00
ROBOLINK INC	CODRONE EDU FRAME/POWER PACK	MILITARY MAGNET ACADEMY	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/5/2026	$ 6,528.01
ROBOLINK INC	CTE RoboLink (CoDrone) Purchase	NORTHWOODS MS	- COMPUTERS	329 - EIA - CAREER & TECHNOLOGY ED	2/19/2026	$ 2,405.14
ROBOLINK INC	DRONES & PARTS	EAST COOPER CAS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/5/2026	$ 3,356.11
ROCK HILL SCHOOL DISTRICT 3	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 650.00
RON CLARK ACADEMY INC	EDUCATIONAL/TRAINING SERVICES	E B ELLINGTON ELEM	- OUT STATE	201 - TITLE I - REGULAR	2/5/2026	$ 1,075.00
ROYAL MISSIONARY BAPTIST CHURCH	Facility Rental MTSS	STUDENT SUPPORT	- RENT/LEASE	100 - GENERAL OPERATING	2/26/2026	$ 600.00
RUSSELL REID WASTE HAULING & DISPOSAL	FY26 - GREASE TRAP PUMPING SERVICES	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/5/2026	$ 270.00
RUSSELL REID WASTE HAULING & DISPOSAL	FY26 - GREASE TRAP PUMPING SERVICES	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/5/2026	$ 400.00
RUSSELL REID WASTE HAULING & DISPOSAL	FY26 - GREASE TRAP PUMPING SERVICES	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/5/2026	$ 540.00
RUSSELL REID WASTE HAULING & DISPOSAL	FY26 - GREASE TRAP PUMPING SERVICES	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 825.00
RUSSELL REID WASTE HAULING & DISPOSAL	FY26 - GREASE TRAP PUMPING SERVICES	LADSON ELEM	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 400.00
RUSSELL REID WASTE HAULING & DISPOSAL	FY26 - GREASE TRAP PUMPING SERVICES	W B GOODWIN ELEM	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 250.00
RUSSELL REID WASTE HAULING & DISPOSAL	FY26 - GREASE TRAP PUMPING SERVICES	HUNLEY PARK ELEM	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 432.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
RUSSELL REID WASTE HAULING & DISPOSAL	FY26 - GREASE TRAP PUMPING SERVICES	MIDL& PARK PRIMARY SCHOOL	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 400.00
RUSSELL REID WASTE HAULING & DISPOSAL	FY26 - GREASE TRAP PUMPING SERVICES	GARRETT ACADEMY OF TECHNOLOGY	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 400.00
RUSSELL REID WASTE HAULING & DISPOSAL	FY26 - GREASE TRAP PUMPING SERVICES	ACADEMIC MAGNET HS	OTHER SRVS	100 - GENERAL OPERATING	2/5/2026	$ 720.00
RUSSELL REID WASTE HAULING & DISPOSAL	FY26 - GREASE TRAP PUMPING SERVICES	DANIEL JENKINS ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 540.00
RUSSELL REID WASTE HAULING & DISPOSAL	FY26 - GREASE TRAP PUMPING SERVICES	MEETING ST. ELEM. AT BURNS	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 400.00
RUSSELL REID WASTE HAULING & DISPOSAL	FY26 - GREASE TRAP PUMPING SERVICES	ORANGE GROVE CHARTER ELMNTRY	OTHER SRVS	100 - GENERAL OPERATING	2/5/2026	$ 720.00
S & ME INC	BHHS Asbestos & Lead assessment	BAPTIST HILL HIGH	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	2/12/2026	$ 2,370.00
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	2/19/2026	$ 7,657.50
SAM TELL & SON, INC	SMALLWARES SC STATE CONTRACT 4400025921	NUTRITION SERVICES	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 574.55
SAMET CORP	GC CONSTRUCTION SERVICES FOR AC CORCORAN ANNEX	A C CORCORAN ELEM	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	2/19/2026	$ 105,811.86
SASC LLC	OPEN SCIED TEACHER & STUDENT NOTEBOOKS	CURRICULUM & INSTRUCTION	SUPPLIES	100 - GENERAL OPERATING	2/19/2026	$ 302.20
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	2/12/2026	$ 209.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	2/12/2026	$ 6,262.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	2/12/2026	$ 14,725.00
SC B& DIRECTORS ASSOCIATION	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709-STUDENT ACT FUND	2/4/2026	$ 250.00
SC DECA	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 1,755.00
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 665.28
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 66.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	SULLIVAN'S ISL& ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	W&O HS	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 19.03
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	JAMES ISL& ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 66.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	MIDL& PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	GARRETT ACADEMY OF TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 56.16
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	ACADEMIC MAGNET HS	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 19.01

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	MEETING ST. ELEM. AT BURNS	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 126.40
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	ST &REWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	OAKL& ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	MONTESSORI COMMUNITY SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	CHARLESTON PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	S&ERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 19.01

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 213.41
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 213.41
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 213.41
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	JOHNS ISL& ES	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT:3101011	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	2/5/2026	$ 19.01
SC DEPT OF EMPLOYMENT & WORKFORCE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/12/2026	$ 1,258.90
SC DEPT OF EMPLOYMENT & WORKFORCE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/26/2026	$ 1,265.79
SC HEALTH OCCUPATIONS STUDENTS OF AMERICA	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709-STUDENT ACT FUND	2/26/2026	$ 1,380.00
SC HEALTH OCCUPATIONS STUDENTS OF AMERICA	**CHECK ATTACHED** SC HOSA STATE REGISTRATION	EAST COOPER CAS	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	2/26/2026	$ 450.00
SC HEALTH OCCUPATIONS STUDENTS OF AMERICA	**CHECK ATTACHED** SC HOSA STATE REGISTRATION	EAST COOPER CAS	OTHER SRVS	207 - CAREER & TECHNOLOGY EDUCATION	2/26/2026	$ 5,920.00
SCHAMON SLAUGHTER	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- OTH TRANSP	100 - GENERAL OPERATING	2/12/2026	$ 212.30
SCHAMON SLAUGHTER	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- OTH TRANSP	100 - GENERAL OPERATING	2/19/2026	$ 237.88
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 3,572.63
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/6/2026	$ 1,585.86
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/6/2026	$ 351.65
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/6/2026	$ 659.34

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 2,509.37
SCHOOL HEALTH CORP	Trotter Mobility Chair 16 Blu	DEPT OF EXCEPTIONAL CHILDREN	SUPPLIES	803 - MEDICAID	2/12/2026	$ 1,173.87
SCHOOL OF THE ARTS	REIMBURSEMENT FOR TESTING	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	2/19/2026	$ 1,596.45
SCHOOL'S IN LLC	YOUNG TIME BIG BOOK EASEL WITH WHITE BOARD	MIDL& PARK PRIMARY SCHOOL	SUPPLIES	201 - TITLE I - REGULAR	2/12/2026	$ 2,506.33
SEAN S BRITTON DMD	DENTAL EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	2/5/2026	$ 320.00
SELECT SAVVY LLC	BLANKET PO FOR TA PEPPERHILL FY26	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 1,713.92
SELECT SAVVY LLC	BLANKET PO FOR TA PEPPERHILL FY26	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/19/2026	$ 1,660.90
SFD KIDS	DENTAL EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	2/5/2026	$ 350.00
SFD KIDS	DENTAL EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	2/12/2026	$ 168.00
SFD KIDS	DENTAL EXAM	FEDERAL PROGS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	2/19/2026	$ 336.00
SHC SERVICES INC	BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- STUDENT SV	203 - IDEA	2/19/2026	$ 595.00
SHC SERVICES INC	BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- STUDENT SV	203 - IDEA	2/19/2026	$ 935.00
SHC SERVICES INC	BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- STUDENT SV	203 - IDEA	2/19/2026	$ 977.50
SHC SERVICES INC	BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- STUDENT SV	203 - IDEA	2/19/2026	$ 1,062.50
SHC SERVICES INC	BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- STUDENT SV	203 - IDEA	2/19/2026	$ 1,402.50
SHC SERVICES INC	BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- STUDENT SV	203 - IDEA	2/19/2026	$ 1,912.50
SHC SERVICES INC	BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- STUDENT SV	203 - IDEA	2/19/2026	$ 2,210.00
SHC SERVICES INC	BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- STUDENT SV	203 - IDEA	2/19/2026	$ 3,187.50
SHC SERVICES INC	BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	OTHER SRVS	100 - GENERAL OPERATING	2/5/2026	$ 442.85
SHC SERVICES INC	BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 612.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SHC SERVICES INC	BLANKET PO FY26	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 1,320.00
SHC SERVICES INC	BLANKET PO FY26	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 1,565.52
SHC SERVICES INC	BLANKET PO FY26	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/19/2026	$ 1,320.00
SHC SERVICES INC	BLANKET PO FY26	A C CORCORAN ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/19/2026	$ 1,421.86
SHC SERVICES INC	BLANKET PO FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 667.04
SHC SERVICES INC	BLANKET PO FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 1,456.00
SHC SERVICES INC	BLANKET PO FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 1,702.36
SHC SERVICES INC	BLANKET PO FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	2/19/2026	$ 1,625.00
SHC SERVICES INC	BLANKET PO FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	2/19/2026	$ 1,672.88
SHEALY ATHLETICS	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 1,036.15
SHERRY L GREN	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 5,700.00
SHI INTERNATIONAL CORP	CROSSWARE SIGNATURE SOFTWARE SUBSCRIPTION 1YR-DOP	CHIEF INFORMATION OFFICE	- SOFTWARE	100 - GENERAL OPERATING	2/12/2026	$ 42,120.00
SHI INTERNATIONAL CORP	GOOGLE STORAGE -- 9/6/25-9/5/26	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 1,553.25
SHI INTERNATIONAL CORP	GOOGLE STORAGE -- 9/6/25-9/5/26	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 1,553.25
SHI INTERNATIONAL CORP	GOOGLE STORAGE -- 9/6/25-9/5/26	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 2,071.00
SHIPYARD PARK LLC	GAME FIELD RENTALS FOR ACADEMIC MAGNET HS	ACADEMIC MAGNET HS	- RENT/LEASE	100 - GENERAL OPERATING	2/5/2026	$ 2,100.00
SHIPYARD PARK LLC	GAME FIELD RENTALS FOR ACADEMIC MAGNET HS	ACADEMIC MAGNET HS	- RENT/LEASE	100 - GENERAL OPERATING	2/5/2026	$ 2,925.00
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	2/19/2026	$ 17,311.62
SMHA INC.	DESIGN SVC.BHHS ATHLETIC PH 1 & 2 SMHA	BAPTIST HILL HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	2/19/2026	$ 6,037.05
SMITHWORKS CREATIVE ARTS, LLC	XSCAPE WORKS - WACAS	CAREER & TECHNOLOGY EDUCATION	OTHER SRVS	844 - DONATIONS	2/26/2026	$ 625.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SOFTDOCS SC LLC	SOFTDOCS CONTENT EXPANSION 4/1/26-6/30/26	BUSINESS INTELLIGENCE	- SOFTWARE	100 - GENERAL OPERATING	2/5/2026	$ 34,181.25
SOIL CONSULTANTS INC	BAPTIST HILL ATHLETIC IMPROVEMENT INSPECTIONS	BAPTIST HILL HIGH	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	2/12/2026	$ 7,226.85
SOIL CONSULTANTS INC	STALL - TESTING, INSPECTIONS & SWPPP	R B STALL HIGH	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	2/12/2026	$ 12,833.88
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 1,566.30
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 2,000.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 2,088.40
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 4,176.80
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 4,646.69
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 680.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 1,044.20
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 4,176.80
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	2/19/2026	$ 2,040.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	2/19/2026	$ 4,176.80
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	203 - IDEA	2/5/2026	$ 2,000.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	203 - IDEA	2/12/2026	$ 625.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	203 - IDEA	2/19/2026	$ 1,400.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 1,600.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 1,600.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 975.00
SOUL TRAINS EATERY LLC	RB STALL HS CATERING START DATE 02/20/26	R B STALL HIGH	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 3,718.65

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/11/2026	$ 190.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 200.00
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	PROVISO - DEC25	DEPT OF EXCEPTIONAL CHILDREN	- TRANSIT	100 - GENERAL OPERATING	2/12/2026	$ 1,097.06
SOUTH CAROLINA DEPARTMENT OF REVENUE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/12/2026	$ 10,643.90
SOUTH CAROLINA DEPARTMENT OF REVENUE	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/26/2026	$ 8,968.89
SOUTH CAROLINA DEPARTMENT OF REVENUE	SALES & USE TAX	0000 AVAILABLE	- SALES TAX	100 - GENERAL OPERATING	2/20/2026	$ 28,824.85
SOUTH CAROLINA DISTRIBUTIVE EDUCATION	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 1,020.00
SOUTH CAROLINA DISTRIBUTIVE EDUCATION	DECA STATE COMPETITION REGISTRATION	ACADEMIC MAGNET HS	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	2/12/2026	$ 960.00
SOUTH CAROLINA DISTRIBUTIVE EDUCATION	DECA STATE COMPETITION REGISTRATION	ACADEMIC MAGNET HS	OTHER SRVS	207 - CAREER & TECHNOLOGY EDUCATION	2/12/2026	$ 6,400.00
SOUTH CAROLINA DISTRIBUTIVE EDUCATION	DECA STATE COMPETITION REGISTRATION	ACADEMIC MAGNET HS	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 3,200.00
SOUTH CAROLINA DISTRIBUTIVE EDUCATION	REGISTRATION DECA STATE ***CHECK ATTACHED***	EAST COOPER CAS	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	2/12/2026	$ 480.00
SOUTH CAROLINA DISTRIBUTIVE EDUCATION	REGISTRATION DECA STATE ***CHECK ATTACHED***	EAST COOPER CAS	OTHER SRVS	207 - CAREER & TECHNOLOGY EDUCATION	2/12/2026	$ 4,560.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 175.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/18/2026	$ 250.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 562.50
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 562.50
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 1,000.00
SOUTH CAROLINA RETIREMENT SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	2/12/2026	$ 2,449.60
SOUTH CAROLINA RETIREMENT SYSTEM	CODE# 81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	2/26/2026	$ 2,531.04
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	2/2/2026	$ (30,612.65)

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	2/2/2026	$ (4,572.60)
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	2/2/2026	$ 13,078,252.13
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT FOR B.YANEZ	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	2/19/2026	$ 88.52
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT FOR B.YANEZ	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	2/19/2026	$ 240.30
SOUTH CAROLINA RETIREMENT SYSTEM	SUPPLEMENT FOR S.WHITE	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	2/12/2026	$ 190.18
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/4/2026	$ 5,756.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 349.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 4,968.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 442.00
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	2/2/2026	$ 585.32
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	2/2/2026	$ 763,269.13
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	2/4/2026	$ 113.91
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	2/11/2026	$ 276.93
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	2/17/2026	$ 644.31
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	2/17/2026	$ 775,281.70
SOUTH CAROLINA TECHNOLOGY STUDENT ASSOCIATION	TSA STATE COMPETITION REGISTRATION	EAST COOPER CAS	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	2/20/2026	$ 60.00
SOUTH CAROLINA TECHNOLOGY STUDENT ASSOCIATION	TSA STATE COMPETITION REGISTRATION	EAST COOPER CAS	OTHER SRVS	207 - CAREER & TECHNOLOGY EDUCATION	2/20/2026	$ 3,000.00
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT:500231/INV: 3451190	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 0.44
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT:500231/INV: 3451190	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 0.22
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT:500231/INV: 3451190	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 1,082.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT:500231/INV: 3451190	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 1,082.08
SOUTH CAROLINA TRACK & CROSS COUNTRY COACHES ASSOC	ACADEMIC MAGNET HS TRACK MEET ENTRY FEE	ACADEMIC MAGNET HS	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 150.00
SOUTH CAROLINA WRESTLING COACHES ASSOCIATION	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/6/2026	$ 708.00
SOUTHERN ROOFING SERVICES INC	HAUT GAP ROOF RENOVATION CONSTRUCTION PROJECT	HAUT GAP MIDDLE	RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	2/12/2026	$ 41,965.00
SPEAK LIFE ENTERPRISES LLC	PUPIL ACTIVITY	MINNIE HUGHES ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/28/2026	$ 1,500.00
SPIDER LEARNING INC	DIGITAL LICENSES	DEPT OF EXCEPTIONAL CHILDREN	- SOFTWARE	100 - GENERAL OPERATING	2/19/2026	$ 4,092.75
SPIRITLINE CRUISES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/11/2026	$ 1,000.00
SSC SERVICE SOLUTIONS	BRIDGEVIEW - ICE MELT BAGS	BRIDGE VIEW DRIVE	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 29,665.44
SSC SERVICE SOLUTIONS	VARIOUS ATHLETIC FIELDS - TURF MAINTENANCE	DISTRICT 2 STADIUM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 562.86
SSC SERVICE SOLUTIONS	VARIOUS ATHLETIC FIELDS - TURF MAINTENANCE	R B STALL HIGH	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 562.86
SSC SERVICE SOLUTIONS	VARIOUS ATHLETIC FIELDS - TURF MAINTENANCE	DISTRICT 4 STADIUM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 562.86
SSC SERVICE SOLUTIONS	VARIOUS ATHLETIC FIELDS - TURF MAINTENANCE	BAPTIST HILL HIGH	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 562.86
SSOE INC	BOARD APPROVED A&E SERVICES BY SSOE FOR STALL HS	R B STALL HIGH	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	2/26/2026	$ 18,376.72
ST JOHN'S HS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 450.00
ST JOHN'S WATER COMPANY INC	ANGEL OAK - JAN/2026	ANGEL OAK PRIMARY	- PU W&S	100 - GENERAL OPERATING	2/5/2026	$ 411.68
ST JOHN'S WATER COMPANY INC	HAUT GAP - JAN/2026	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	2/5/2026	$ 244.68
ST JOHN'S WATER COMPANY INC	HAUT GAP - JAN/2026	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	2/5/2026	$ 420.37
ST JOHN'S WATER COMPANY INC	JOHNS ISL& - JAN/2026	JOHNS ISL& ES	- PU W&S	100 - GENERAL OPERATING	2/5/2026	$ 453.66
ST JOHN'S WATER COMPANY INC	MT ZION - JAN/2026	MT ZION ELEM	- PU W&S	100 - GENERAL OPERATING	2/5/2026	$ 169.05
ST JOHN'S WATER COMPANY INC	ST JOHNS - JAN/2026	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	2/5/2026	$ 918.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ST JOHN'S WATER COMPANY INC	ST JOHNS - JAN/2026	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	2/5/2026	$ 3,577.66
ST&ARD ENTERPRISES	UNIFORM HATS FOR CADETS	MILITARY MAGNET ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 2,315.00
ST&ARD ENTERPRISES	UNIFORM HATS FOR CADETS	MILITARY MAGNET ACADEMY	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 2,320.00
STAPLES	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 167.07
STAPLES	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 190.07
STAPLES	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 301.84
STAPLES	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 342.47
STAPLES	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 290.77
STAPLES	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 179.47
STAPLES	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 614.53
STAPLES	MAXWELL WIRED ACTIVE NOISE CANCELING EARBUDS, BLAC	BAPTIST HILL MIDDLE	SUPPLIES	201 - TITLE I - REGULAR	2/5/2026	$ 822.41
STATE FARM	BILLING ACCT: 133-8631-171	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	2/12/2026	$ 130.77
STATE OF SOUTH CAROLINA	VIRTUALSC SEATS QUOTE	SCHOOL CHOICE	OTHER SRVS	100 - GENERAL OPERATING	2/5/2026	$ 4,100.00
STEP BY STEP CONSULTING, INC	CONSULTANT TO WORK WITH CCSD	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - DONATIONS	2/5/2026	$ 6,100.00
STEPHANIE KALACZYNSKI	ENRICHMENT - BRICKS 4 KIDZ	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	2/5/2026	$ 400.00
STEPHANIE KALACZYNSKI	ENRICHMENT - BRICKS 4 KIDZ	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	2/5/2026	$ 400.00
STEPHANIE KALACZYNSKI	ENRICHMENT - BRICKS 4 KIDZ	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	2/5/2026	$ 600.00
STEPHEN HARRIS ALSTON III ESTATE	FINAL WAGES	TIGER TEAM	- TERMINAL L	100 - GENERAL OPERATING	2/12/2026	$ 7,258.52
STEPHEN HARRIS ALSTON III ESTATE	FINAL WAGES	TIGER TEAM	- RET	100 - GENERAL OPERATING	2/12/2026	$ (653.27)
STEPHEN HARRIS ALSTON III ESTATE	FINAL WAGES	TIGER TEAM	- FICA	100 - GENERAL OPERATING	2/12/2026	$ (450.03)

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
STEPHEN HARRIS ALSTON III ESTATE	FINAL WAGES	TIGER TEAM	- FICA	100 - GENERAL OPERATING	2/12/2026	$ (105.25)
STEVE WEISS MUSIC	MUSICAL EQUIPMENT & INSTRUMENTS	MORNINGSIDE MIDDLE	SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 129.95
SUMMERVILLE HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 180.00
SUMMERVILLE HS	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/24/2026	$ 195.00
SUMMERVILLE HS	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/24/2026	$ 300.00
SUMMERVILLE HS	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/24/2026	$ 400.00
SUMMERVILLE HS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709-STUDENT ACT FUND	2/26/2026	$ 2,581.15
SUMMERVILLE HS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ 150.00
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	2/12/2026	$ 7,990.67
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	2/12/2026	$ 9,328.54
SWEETWATER SOUND HOLDINGS LLC	MUSICAL EQUIMENT & INSTRUMENTS	DISTRICTWIDE ACCOUNTING	SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 1,743.39
TATE BUHL	SALARY DIVINE REDEEMER TUTOR FUND 201 & 202 FY26	DIVINE REDEEMER CATHOLIC SCHOO	OTHER SRVS	201 - TITLE I - REGULAR	2/5/2026	$ 544.00
TAYLOR & FRANCIS/RUTLEDGE	OGAP TRAINING MATERIALS.. SEE QUOTE FOR DETAILS	CURRICULUM & INSTRUCTION	SUPPLIES	267 - TITLE II - SUP EFF INSTRUCTION	2/5/2026	$ 2,300.76
TDS TELECOM	ACCT: 843-887-3856	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 163.66
TEACHFX INC	PROFESSIONAL LEARNING WORKSHOPS	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	2/26/2026	$ 15,000.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ACCESS CONTROL FOR MLES DOORS - TSC	MURRAY-LASAINE ELEM	RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 20,185.57
TECHNOLOGY SOLUTIONS OF CHARLESTON	ASHLEY RIVER - GATE	ASHLEY RIVER ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 20,827.75
TECHNOLOGY SOLUTIONS OF CHARLESTON	CARIO MS REORDER DOOR TO INCLUDE LIGHT KIT	CARIO MIDDLE	RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 540.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	D9 ES ACCESS CONTROL	JOHNS ISL& ES	- SECUR/SURV	522 - ONE CENT SALES TAX EXTENSION 2	2/12/2026	$ 7,571.38
TECHNOLOGY SOLUTIONS OF CHARLESTON	LADSON ACCESS CONTROL HARDWARE	LADSON ELEM	- SECUR/SURV	522 - ONE CENT SALES TAX EXTENSION 2	2/26/2026	$ 10,935.36

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTON	LADSON ACCESS CONTROL HARDWARE	LADSON ELEM	- SECUR/SURV	522 - ONE CENT SALES TAX EXTENSION 2	2/26/2026	$ 97,967.09
TECHNOLOGY SOLUTIONS OF CHARLESTON	MORNINGSIDE ACCESS CONTROL	MORNINGSIDE MIDDLE	- SECUR/SURV	539 - LONG TERM DEBT SPRING BAN2022A	2/12/2026	$ 32,648.44
TECHNOLOGY SOLUTIONS OF CHARLESTON	MT PLEASANT ACADEMY DOOR HARDWARE UPGRADE DOOR 8	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 1,400.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	MT PLEASANT ACADEMY DOOR HARDWARE UPGRADE DOOR 8	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 2,075.36
TECHNOLOGY SOLUTIONS OF CHARLESTON	PHY SEC STOCK ACCESS CONTROL HARDWARE	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 29,111.53
TECHNOLOGY SOLUTIONS OF CHARLESTON	PHY SEC STOCK CABLE	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/19/2026	$ 4,656.17
TECHVENTURES, LLC	FY26 AV BREAK FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 300.00
TECHVENTURES, LLC	FY26 AV BREAK FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 650.00
TECHVENTURES, LLC	FY26 AV BREAK FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 805.51
TECHVENTURES, LLC	LADSON ES MP & MUSIC RM AV	LADSON ELEM	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	2/19/2026	$ 17,819.18
TECHVENTURES, LLC	MURRAY LASAINE MP ROOM	MURRAY-LASAINE ELEM	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	2/26/2026	$ 9,710.35
TENNESSEE THEATRE COMPANY	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/11/2026	$ 1,060.00
TENNESSEE THEATRE COMPANY	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 620.00
TENNESSEE THEATRE COMPANY	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 760.00
TENNESSEE THEATRE COMPANY	PLEASE SEND CHECK BACK TO THE SCHOOL	S&ERS-CLYDE ELEM	OTHER SRVS	309 - EIA - ARTS IN EDUCATION	2/12/2026	$ 1,290.00
TERRY EDWARDS	NORTHWOODS MS FUNDRAISER PAYMENT	NORTHWOODS MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 411.30
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 1,938.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/25/2026	$ 557.00
THE FLOORING CONNECTION	NCH - GYM FLOOR SCREEN & RECOAT	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	2/26/2026	$ 2,844.60
THE KEENA EDWARDS GROUP LLC	AWARD HARBORVIEW PAINTING, KEENA GROUP, LLC	HARBOR VIEW ELEM	RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	2/12/2026	$ 5,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	BRIDGE VIEW DRIVE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	MAMIE P WHITESIDES ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 58.50
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	SULLIVAN'S ISL& ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	JENNIE MOORE ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	EAST COOPER CAS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	CAROLINA PARK ES	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	LAING MIDDLE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	MOULTRIE MIDDLE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	HARBOR VIEW ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	CHICORA ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	NORTH CHARLESTON ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 58.50
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	ZUCKER MS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 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	2/5/2026	$ 58.50
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	NORTH CHARLESTON HIGH	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 58.50
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	R B STALL HIGH	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 58.50
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	ST &REWS ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	SPRINGFIELD ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	MONTESSORI COMMUNITY SCHL CHAS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 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	WEST ASHLEY HS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 293.64
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 58.50
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	MEMMINGER ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	JAMES SIMONS MONTESSORI	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	BUIST ACADEMY ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	JULIAN MITCHELL ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	S&ERS-CLYDE ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	CHAS MATH & SCIENCE CHARTER	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 113.93
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	LADSON ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,051.96
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	LADSON ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,271.60
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	LADSON ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/26/2026	$ 618.46
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	LADSON ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/26/2026	$ 1,109.76
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	LADSON ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/26/2026	$ 1,225.36
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/12/2026	$ 832.32
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/26/2026	$ 1,248.48
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	A C CORCORAN ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,248.48
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	A C CORCORAN ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/26/2026	$ 554.88
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	A C CORCORAN ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/26/2026	$ 959.48
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MIDL& PARK PRIMARY SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/12/2026	$ 485.52
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MIDL& PARK PRIMARY SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/26/2026	$ 554.88

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MIDL& PARK PRIMARY SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/26/2026	$ 1,156.00
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,040.40
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTHWOODS MS	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,248.48
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTHWOODS MS	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/26/2026	$ 416.16
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTHWOODS MS	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/26/2026	$ 1,248.48
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MORNINGSIDE MIDDLE	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,243.86
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MORNINGSIDE MIDDLE	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/26/2026	$ 142.42
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	R B STALL HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/12/2026	$ 745.62
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	R B STALL HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/26/2026	$ 369.92
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	R B STALL HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/26/2026	$ 647.36
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,248.48
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/26/2026	$ 184.96
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/26/2026	$ 1,109.76
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/26/2026	$ 1,248.48
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	SPRINGFIELD ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,132.88
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	SPRINGFIELD ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/26/2026	$ 1,213.80
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/12/2026	$ 485.52
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/26/2026	$ 379.17
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/26/2026	$ 1,179.12
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/26/2026	$ 1,248.48

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WEST ASHLEY HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/12/2026	$ 485.52
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WEST ASHLEY HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,109.76
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WEST ASHLEY HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,248.48
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WEST ASHLEY HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/26/2026	$ 277.44
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WEST ASHLEY HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/26/2026	$ 624.24
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WEST ASHLEY HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/26/2026	$ 786.08
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WEST ASHLEY HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/26/2026	$ 1,109.76
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHARLESTON PROGRESSIVE SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/12/2026	$ 947.92
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHARLESTON PROGRESSIVE SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/26/2026	$ 920.87
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	BUIST ACADEMY ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,121.32
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	BUIST ACADEMY ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/26/2026	$ 583.78
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHARTER	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,121.32
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHARTER	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,132.88
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHARTER	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/26/2026	$ 554.88
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHARTER	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/26/2026	$ 564.13
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHARTER	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/26/2026	$ 1,116.70
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHARTER	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/26/2026	$ 1,236.92
THE NEW WILDERNESS WAY, INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/6/2026	$ 1,350.00
THE PROPHET CORP	MORNINGSIDE FF&E - PE EQUIPMENT	MORNINGSIDE MIDDLE	- EQUIPMENT	539 - LONG TERM DEBT SPRING BAN2022A	2/26/2026	$ 303.13
THE PROTESTANT CHURCH IN THE DIOCESE OF SC	PUPIL ACTIVITY	JAMES ISL& ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/20/2026	$ 14,647.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
THE PROTESTANT CHURCH IN THE DIOCESE OF SC	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 31,620.00
THE STEPPING STONES GROUPS LLC	BLANKET PO FOR TA FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 5,040.00
THE STEPPING STONES GROUPS LLC	BLANKET PO FOR TA FY26	MAMIE P WHITESIDES ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 1,082.99
THE STEPPING STONES GROUPS LLC	BLANKET PO FOR TA FY26	MAMIE P WHITESIDES ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 2,165.24
THE STEPPING STONES GROUPS LLC	BLANKET PO FOR TA FY26	MAMIE P WHITESIDES ELEM	- INSTR SVS	100 - GENERAL OPERATING	2/5/2026	$ 2,502.31
THE STEPPING STONES GROUPS LLC	BLANKET PO FOR TA FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	2/12/2026	$ 5,134.08
THE STEPPING STONES GROUPS LLC	Evaluation Services	STUDENT SUPPORT	- INSTR SVS	100 - GENERAL OPERATING	2/26/2026	$ 1,980.00
THE STEPPING STONES GROUPS LLC	Evaluation Services	STUDENT SUPPORT	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 10,000.00
THE STEPPING STONES GROUPS LLC	EVALUATION SERVICES/Lean Contract	STUDENT SUPPORT	OTHER SRVS	100 - GENERAL OPERATING	2/19/2026	$ 3,800.00
THOMAS & DENZINGER ARCHITECTS PA	AC MAG ATHLETIC IMPROVEMENTS DESIGN SERVICES	ACADEMIC MAGNET HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	2/12/2026	$ 23,400.00
THOMAS & DENZINGER ARCHITECTS PA	AC MAG ATHLETIC IMPROVEMENTS DESIGN SERVICES	ACADEMIC MAGNET HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	2/19/2026	$ 9,509.00
THOMAS & DENZINGER ARCHITECTS PA	NCH CULINARY LAB DESIGN & CA FEES	NORTH CHARLESTON HIGH	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	2/19/2026	$ 1,040.00
THOMAS GREIG	W&O HS BOOKING FEES LACROSSE	W&O HS	OTHER SRVS	709-STUDENT ACT FUND	2/5/2026	$ 175.00
THOMPSON & LITTLE INC	OVEN TRAY SLIDES FOR DEER PARK	DEER PARK MS	SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 1,264.40
THOMPSON CONSTRUCTION GROUP, INC.	D9 Master Planning consulting& Concept Design	JOHNS ISL& ES	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 140,234.49
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	2/12/2026	$ 191,382.38
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	2/26/2026	$ 372.11
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	2/26/2026	$ 193,165.85
TIDE CONSTRUCTION LLC	LADSON - ATHLETIC EQUIPMENT ASSEMBLY	LADSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	2/5/2026	$ 1,595.00
TOWN OF SULLIVAN'S ISL&	TOWN OF SULLIVAN'S ISL& SRO MOU	SULLIVAN'S ISL& ELEM	- PRO/TECH S	100 - GENERAL OPERATING	2/5/2026	$ 19,611.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TOWN OF SULLIVANS ISL&	SULLIVAN'S = DEC/25	SULLIVAN'S ISL& ELEM	- PU W&S	100 - GENERAL OPERATING	2/12/2026	$ 2,681.72
TRANE COMMERCIAL SYSTEM	BELLE HALL - INDOOR FAN PLENUM	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/26/2026	$ 2,843.51
TRANSWORLD INC	BAPTIST HILL BRIGHTSIGN OUTLETS (2)	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 1,468.00
TRANSWORLD INC	BAPTIST HILL BRIGHTSIGN OUTLETS (2)	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 220.00
TRANSWORLD INC	DANIEL JENKINS BRIGHTSIGN OUTLETS (4)	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 2,160.00
TRANSWORLD INC	DANIEL JENKINS BRIGHTSIGN OUTLETS (4)	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 220.00
TRANSWORLD INC	MIDL& PARK BRIGHTSIGN OUTLETS (2)	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 1,188.00
TRANSWORLD INC	MIDL& PARK BRIGHTSIGN OUTLETS (2)	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 220.00
TRANSWORLD INC	TURNING POINT BRIGHTSIGN OUTLETS (1)	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 810.00
TRANSWORLD INC	TURNING POINT BRIGHTSIGN OUTLETS (1)	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	2/5/2026	$ 101.37
TRIDENT BASKETBALL	PUPIL ACTIVITY	JAMES ISL& ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/24/2026	$ 135.00
TRIDENT CONSTRUCTION LLC	DEER PARK MS - NEW CAFETERIA & RENNOVATIONS	DEER PARK MS	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	2/5/2026	$ 34,311.42
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS INC	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	2/5/2026	$ 321,234.51
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS INC	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	2/19/2026	$ 323,839.31
TURKY'S TOWING	FY26 - TOWING SVCS FOR DISTRICT FLEET VEHICLES	MAINTENANCE PROG	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 195.00
TUTORED BY TEACHERS INC	INSTRUCTIONAL SERVICES	PINEHURST ELEM	- INSTR SVS	239 - TITLE I - CSI	2/5/2026	$ 15,000.00
TUTORED BY TEACHERS INC	TUTORED BY TEACHERS FY25-26	JULIAN MITCHELL ELEM	OTHER SRVS	101 - WSF - OPERATING FUND	2/26/2026	$ 10,560.00
TUTORED BY TEACHERS INC	WSF FUNDS TO PAY FOR TUTORED BY TEACHERS	HUNLEY PARK ELEM	OTHER SRVS	101 - WSF - OPERATING FUND	2/26/2026	$ 45,000.00
UNITED SEATING & MOBILITY LLC	Easyst& Evolv Med Min Support	DEPT OF EXCEPTIONAL CHILDREN	SUPPLIES	803 - MEDICAID	2/12/2026	$ 5,326.18
UNIVERSITY OF GEORGIA	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/6/2026	$ 4,375.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
UNIVERSITY OF SOUTH CAROLINA	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 6,415.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/23/2026	$ 500.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	CHILDHOOD CERTIFICATION COLLABORATIVE PROJECT	HUMAN RESOURCES	- TUITION	100 - GENERAL OPERATING	2/19/2026	$ 61,970.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	PARALEGAL STUDIES CERTIFICATE FOR A. HUFFMAN	HUMAN RESOURCES	OTHER SRVS	100 - GENERAL OPERATING	2/26/2026	$ 6,000.00
UNUMPROVIDENT CORP	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	2/12/2026	$ 2,854.07
UNUMPROVIDENT CORP	PLAN# E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	2/26/2026	$ 2,854.07
US FOODS	A C CORCORAN E/S	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 4,443.52
US FOODS	BAPTIST HILL H/S	BAPTIST HILL HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 194.31
US FOODS	BAPTIST HILL H/S	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,667.51
US FOODS	BELLE HALL E/S	BELLE HALL ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 596.90
US FOODS	BELLE HALL E/S	BELLE HALL ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 203.14
US FOODS	BELLE HALL E/S	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,644.84
US FOODS	BELLE HALL E/S	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,235.92
US FOODS	BUIST ACADEMY	BUIST ACADEMY ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 202.02
US FOODS	BUIST ACADEMY	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 181.12
US FOODS	BUIST ACADEMY	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,187.86
US FOODS	BURKE H/S	BURKE HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 716.27
US FOODS	BURKE H/S	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 207.58
US FOODS	BURKE HS	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,001.17
US FOODS	BURKER H/S	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 6,029.82

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	BURNS E/S	MEETING ST. ELEM. AT BURNS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 351.84
US FOODS	CAROLINA PARK E/S	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,985.47
US FOODS	CAROLINA PK E/S	CAROLINA PARK ES	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 337.07
US FOODS	CAROLINA VOYAGER	CAROLINA VOYAGER CHARTER	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 334.11
US FOODS	CAROLINA VOYAGER	CAROLINA VOYAGER CHARTER	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 340.48
US FOODS	CAROLINA VOYAGER	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 177.64
US FOODS	CEW 6TH	CE WILLIAMS - SOUTH (7TH 8TH)	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 163.08
US FOODS	CEW 6TH	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 2,017.90
US FOODS	CEW- 642	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 5,742.41
US FOODS	CEW-SOUTH	CE WILLIAMS - SOUTH (7TH 8TH)	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 341.81
US FOODS	CEW-SOUTH	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 4,496.95
US FOODS	CSROLINA VOYAGER	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,680.22
US FOODS	DEER PARK M/S	DEER PARK MS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 422.28
US FOODS	DEER PARK M/S	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 2,165.40
US FOODS	DRAYTON HALL E/S	DRAYTON HALL ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 268.31
US FOODS	DRAYTON HALL E/S	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,756.81
US FOODS	E COOPER MONT	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,174.60
US FOODS	E COOPER MONT.	E COOPER MONTESSORI CHARTER ES	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 187.68
US FOODS	EARLY COLLEGE H/S	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,221.45
US FOODS	FOOD	MT PLEASANT ACADEMY	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 322.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MT PLEASANT ACADEMY	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 506.35
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,140.23
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 2,364.66
US FOODS	FOOD	MAMIE P WHITESIDES ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 229.23
US FOODS	FOOD	MAMIE P WHITESIDES ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 564.11
US FOODS	FOOD	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,924.05
US FOODS	FOOD	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 2,177.36
US FOODS	FOOD	SULLIVAN'S ISL& ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 311.01
US FOODS	FOOD	SULLIVAN'S ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 1,045.41
US FOODS	FOOD	JENNIE MOORE ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 682.58
US FOODS	FOOD	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 3,734.13
US FOODS	FOOD	CHARLES PINCKNEY ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 583.61
US FOODS	FOOD	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 5,335.45
US FOODS	FOOD	LAUREL HILL PRIMARY	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 268.69
US FOODS	FOOD	LAUREL HILL PRIMARY	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 277.07
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,519.21
US FOODS	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 2,107.43
US FOODS	FOOD	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 175.53
US FOODS	FOOD	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 470.89
US FOODS	FOOD	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,983.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 330.56
US FOODS	FOOD	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 2,568.57
US FOODS	FOOD	E COOPER MONTESSORI CHARTER ES	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 287.74
US FOODS	FOOD	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 1,530.36
US FOODS	FOOD	LAING MIDDLE	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 443.93
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 4,430.41
US FOODS	FOOD	W&O HS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 226.12
US FOODS	FOOD	W&O HS	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 116.20
US FOODS	FOOD	W&O HS	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 3,009.85
US FOODS	FOOD	HARBOR VIEW ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 539.65
US FOODS	FOOD	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 2,283.66
US FOODS	FOOD	CAMP ROAD MS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 1,319.34
US FOODS	FOOD	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 5,253.40
US FOODS	FOOD	JAMES ISL& CHARTER HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,135.91
US FOODS	FOOD	JAMES ISL& CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 7,254.69
US FOODS	FOOD	JAMES ISL& CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 122.97
US FOODS	FOOD	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 3,349.63
US FOODS	FOOD	LAMBS ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 480.43
US FOODS	FOOD	LAMBS ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 534.42
US FOODS	FOOD	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 6,041.22

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	LADSON ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 258.95
US FOODS	FOOD	LADSON ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 288.35
US FOODS	FOOD	LADSON ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 445.94
US FOODS	FOOD	LADSON ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 812.48
US FOODS	FOOD	LADSON ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 3,906.91
US FOODS	FOOD	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 528.18
US FOODS	FOOD	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,495.52
US FOODS	FOOD	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 4,667.24
US FOODS	FOOD	PINEHURST ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 471.53
US FOODS	FOOD	NORTH CHARLESTON ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 678.46
US FOODS	FOOD	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 3,481.76
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 102.57
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,916.37
US FOODS	FOOD	MALCOLM C HURSEY ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 304.85
US FOODS	FOOD	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,604.59
US FOODS	FOOD	W B GOODWIN ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 778.18
US FOODS	FOOD	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 4,426.67
US FOODS	FOOD	A C CORCORAN ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 659.41
US FOODS	FOOD	A C CORCORAN ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 479.01
US FOODS	FOOD	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 4,895.18

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 7,083.07
US FOODS	FOOD	DEER PARK MS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 141.83
US FOODS	FOOD	MARY FORD EARLY LRN & FAM CTR	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 458.44
US FOODS	FOOD	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 3,873.05
US FOODS	FOOD	PEPPERHILL ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 545.26
US FOODS	FOOD	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 5,353.11
US FOODS	FOOD	MEETING STREET ACD@BRENTWOOD	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 517.88
US FOODS	FOOD	MEETING STREET ACD@BRENTWOOD	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 210.50
US FOODS	FOOD	MEETING STREET ACD@BRENTWOOD	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 675.07
US FOODS	FOOD	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,204.85
US FOODS	FOOD	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 2,082.32
US FOODS	FOOD	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 2,560.76
US FOODS	FOOD	NORTHWOODS MS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 426.50
US FOODS	FOOD	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 4,818.50
US FOODS	FOOD	ZUCKER MS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 337.08
US FOODS	FOOD	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 120.20
US FOODS	FOOD	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 4,221.67
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ARTS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 587.19
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 7,184.72
US FOODS	FOOD	NORTH CHARLESTON HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 549.12

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 233.14
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 3,590.23
US FOODS	FOOD	R B STALL HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 1,092.55
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 8,619.26
US FOODS	FOOD	DANIEL JENKINS ACADEMY	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 156.08
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,100.28
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 864.52
US FOODS	FOOD	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 283.69
US FOODS	FOOD	STONO PARK ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 297.38
US FOODS	FOOD	STONO PARK ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 169.94
US FOODS	FOOD	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,472.67
US FOODS	FOOD	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 542.96
US FOODS	FOOD	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 2,417.01
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTRY	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 217.63
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTRY	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 411.91
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,417.14
US FOODS	FOOD	ASHLEY RIVER ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 290.78
US FOODS	FOOD	ASHLEY RIVER ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 433.81
US FOODS	FOOD	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,813.51
US FOODS	FOOD	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 116.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 3,370.83
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH)	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 247.09
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 171.75
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 1,325.74
US FOODS	FOOD	WEST ASHLEY HS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,436.78
US FOODS	FOOD	WEST ASHLEY HS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 1,457.51
US FOODS	FOOD	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 9,187.47
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 290.74
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 410.26
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 309.85
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,953.98
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,143.64
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 1,712.81
US FOODS	FOOD	MEMMINGER ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,653.87
US FOODS	FOOD	MEMMINGER ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 360.55
US FOODS	FOOD	MEMMINGER ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 2,127.01
US FOODS	FOOD	JAMES SIMONS MONTESSORI	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 378.05
US FOODS	FOOD	JAMES SIMONS MONTESSORI	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 455.82
US FOODS	FOOD	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,102.08
US FOODS	FOOD	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 1,491.81

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JULIAN MITCHELL ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 298.52
US FOODS	FOOD	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 675.65
US FOODS	FOOD	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 700.56
US FOODS	FOOD	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 3,594.91
US FOODS	FOOD	S&ERS-CLYDE ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 197.23
US FOODS	FOOD	S&ERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,453.43
US FOODS	FOOD	BURKE HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 113.01
US FOODS	FOOD	BURKE HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 906.37
US FOODS	FOOD	BURKE HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 870.79
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 5,820.97
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 6,999.02
US FOODS	FOOD	EARLY COLLEGE HS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 178.78
US FOODS	FOOD	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 1,860.18
US FOODS	FOOD	CHAS MATH & SCIENCE CHARTER	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 396.10
US FOODS	FOOD	CHAS MATH & SCIENCE CHARTER	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 102.16
US FOODS	FOOD	CHAS MATH & SCIENCE CHARTER	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 231.44
US FOODS	FOOD	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,541.43
US FOODS	FOOD	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,486.66
US FOODS	FOOD	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 2,428.97
US FOODS	FOOD	ALLEGRO CHARTER SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 132.96

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 859.72
US FOODS	FOOD	JANE EDWARDS ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 110.85
US FOODS	FOOD	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 905.81
US FOODS	FOOD	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 2,349.85
US FOODS	FOOD	BAPTIST HILL HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 258.05
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 2,886.71
US FOODS	FOOD	ANGEL OAK PRIMARY	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 538.06
US FOODS	FOOD	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,733.81
US FOODS	FOOD	JOHNS ISL& ES	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 271.03
US FOODS	FOOD	JOHNS ISL& ES	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 567.14
US FOODS	FOOD	JOHNS ISL& ES	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 3,666.37
US FOODS	FOOD	EDITH FRIERSON ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 236.61
US FOODS	FOOD	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 1,055.28
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 214.27
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,805.69
US FOODS	FOOD	ST JOHN'S HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 180.28
US FOODS	FOOD	ST JOHN'S HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 267.79
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,368.10
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 1,613.61
US FOODS	FOOD SERVICE	NUTRITION SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 338.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 158.75
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	SUPPLIES	600 - FOOD SERVICE FUNDS	2/19/2026	$ 242.21
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	SUPPLIES	600 - FOOD SERVICE FUNDS	2/19/2026	$ 301.28
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 870.80
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 949.59
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 1,875.37
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 2,406.55
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 162.34
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 342.06
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 267.80
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,179.17
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,851.00
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,933.01
US FOODS	FOOD SERVICE	SULLIVAN'S ISL& ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 120.23
US FOODS	FOOD SERVICE	SULLIVAN'S ISL& ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 311.16
US FOODS	FOOD SERVICE	SULLIVAN'S ISL& ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 270.93
US FOODS	FOOD SERVICE	SULLIVAN'S ISL& ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 376.66
US FOODS	FOOD SERVICE	SULLIVAN'S ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 308.94
US FOODS	FOOD SERVICE	SULLIVAN'S ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,431.26
US FOODS	FOOD SERVICE	SULLIVAN'S ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,779.35

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	SULLIVAN'S ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,127.74
US FOODS	FOOD SERVICE	SULLIVAN'S ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 2,254.31
US FOODS	FOOD SERVICE	BELLE HALL ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 261.57
US FOODS	FOOD SERVICE	BELLE HALL ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 410.43
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,503.44
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,744.87
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 600.10
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 377.03
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 383.99
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 2,637.77
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,437.26
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,625.87
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 626.29
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 700.30
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/19/2026	$ 499.54
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 117.28
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 4,673.73
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 5,205.81
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 4,640.68
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 319.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,487.62
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 234.66
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 335.10
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 888.21
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,091.79
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,069.02
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 3,061.38
US FOODS	FOOD SERVICE	CAROLINA PARK ES	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 694.73
US FOODS	FOOD SERVICE	CAROLINA PARK ES	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 163.87
US FOODS	FOOD SERVICE	CAROLINA PARK ES	SUPPLIES	600 - FOOD SERVICE FUNDS	2/19/2026	$ 237.67
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 2,194.67
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,954.04
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 1,772.37
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 201.74
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 336.76
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 154.88
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 305.29
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,267.23
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,361.02
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,485.19

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	2/12/2026	$ 1,492.01
US FOODS	FOOD SERVICE	LAING MIDDLE	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 446.74
US FOODS	FOOD SERVICE	LAING MIDDLE	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 291.69
US FOODS	FOOD SERVICE	LAING MIDDLE	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 302.78
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 366.32
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 4,587.32
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 3,380.15
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 3,748.08
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 270.63
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 249.32
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 302.94
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,761.67
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 135.84
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,900.57
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,589.46
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 1,973.93
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 704.31
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 429.89
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 4,167.21
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 3,739.37

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	W&O HS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 572.29
US FOODS	FOOD SERVICE	W&O HS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 294.88
US FOODS	FOOD SERVICE	W&O HS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 434.97
US FOODS	FOOD SERVICE	W&O HS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 143.96
US FOODS	FOOD SERVICE	W&O HS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 6,685.16
US FOODS	FOOD SERVICE	W&O HS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,783.79
US FOODS	FOOD SERVICE	W&O HS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,001.95
US FOODS	FOOD SERVICE	W&O HS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,457.29
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 183.05
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 295.20
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,160.41
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,403.64
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 1,954.68
US FOODS	FOOD SERVICE	STILES POINT ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 257.18
US FOODS	FOOD SERVICE	STILES POINT ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 398.07
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 3,053.13
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 3,312.98
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 2,772.70
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 306.23
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 212.92

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/19/2026	$ 276.48
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,162.96
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,362.54
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 1,379.56
US FOODS	FOOD SERVICE	JAMES ISL& ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 681.99
US FOODS	FOOD SERVICE	JAMES ISL& ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 319.77
US FOODS	FOOD SERVICE	JAMES ISL& ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 439.87
US FOODS	FOOD SERVICE	JAMES ISL& ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 679.40
US FOODS	FOOD SERVICE	JAMES ISL& ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/19/2026	$ 789.78
US FOODS	FOOD SERVICE	JAMES ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 4,009.76
US FOODS	FOOD SERVICE	JAMES ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,956.10
US FOODS	FOOD SERVICE	JAMES ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,345.00
US FOODS	FOOD SERVICE	JAMES ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,708.29
US FOODS	FOOD SERVICE	JAMES ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 4,259.54
US FOODS	FOOD SERVICE	CAMP ROAD MS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 476.15
US FOODS	FOOD SERVICE	CAMP ROAD MS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 389.16
US FOODS	FOOD SERVICE	CAMP ROAD MS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 451.84
US FOODS	FOOD SERVICE	CAMP ROAD MS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 691.87
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 3,975.07
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 4,583.71

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 5,050.75
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 5,536.50
US FOODS	FOOD SERVICE	JAMES ISL& CHARTER HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,519.93
US FOODS	FOOD SERVICE	JAMES ISL& CHARTER HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	2/19/2026	$ 449.42
US FOODS	FOOD SERVICE	JAMES ISL& CHARTER HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 126.04
US FOODS	FOOD SERVICE	JAMES ISL& CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 5,023.52
US FOODS	FOOD SERVICE	JAMES ISL& CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 8,238.06
US FOODS	FOOD SERVICE	JAMES ISL& CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 290.50
US FOODS	FOOD SERVICE	JAMES ISL& CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 4,596.20
US FOODS	FOOD SERVICE	JAMES ISL& CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 4,518.33
US FOODS	FOOD SERVICE	CHICORA ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 290.32
US FOODS	FOOD SERVICE	CHICORA ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 216.75
US FOODS	FOOD SERVICE	CHICORA ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 261.88
US FOODS	FOOD SERVICE	CHICORA ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/19/2026	$ 429.13
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 2,842.00
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,413.19
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,952.73
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 1,435.91
US FOODS	FOOD SERVICE	LAMBS ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 538.32
US FOODS	FOOD SERVICE	LAMBS ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 627.61

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LAMBS ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 840.56
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 397.88
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 4,847.82
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 3,922.09
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 3,974.67
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 4,528.66
US FOODS	FOOD SERVICE	LADSON ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 52.88
US FOODS	FOOD SERVICE	LADSON ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 255.36
US FOODS	FOOD SERVICE	LADSON ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 596.95
US FOODS	FOOD SERVICE	LADSON ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 613.03
US FOODS	FOOD SERVICE	LADSON ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 314.75
US FOODS	FOOD SERVICE	LADSON ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 495.61
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 2,971.21
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 8,862.09
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 4,208.24
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 1,376.69
US FOODS	FOOD SERVICE	PINEHURST ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 406.78
US FOODS	FOOD SERVICE	PINEHURST ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 478.33
US FOODS	FOOD SERVICE	PINEHURST ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/19/2026	$ 368.23
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 450.16

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 3,581.69
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 3,659.41
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 4,865.75
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 4,692.06
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 6,786.87
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 691.08
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/19/2026	$ 279.58
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/19/2026	$ 397.92
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 3,033.16
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 2,878.06
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 2,902.54
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 174.94
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 429.06
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 396.54
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 257.97
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 421.24
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 2,288.78
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 2,798.44
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,297.14
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 2,757.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 540.42
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 420.97
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/19/2026	$ 308.44
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 4,635.27
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 4,641.61
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 3,404.05
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 321.85
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 572.69
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/19/2026	$ 237.92
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 302.15
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,654.25
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 4,075.28
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 529.87
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 2,804.92
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 420.75
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 440.44
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 185.82
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 475.65
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/19/2026	$ 660.43
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 2,355.98

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 2,879.73
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 154.88
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 3,012.79
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 3,335.33
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 3,546.10
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 572.01
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 213.47
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 335.65
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 341.39
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 3,020.88
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 3,539.44
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 3,856.56
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 246.75
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 654.14
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 639.40
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 3,315.48
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 3,729.73
US FOODS	FOOD SERVICE	MIDL& PARK PRIMARY SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 432.36
US FOODS	FOOD SERVICE	MIDL& PARK PRIMARY SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 563.36
US FOODS	FOOD SERVICE	MIDL& PARK PRIMARY SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 639.27

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MIDL& PARK PRIMARY SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 717.72
US FOODS	FOOD SERVICE	MIDL& PARK PRIMARY SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	2/19/2026	$ 611.54
US FOODS	FOOD SERVICE	MIDL& PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 2,614.08
US FOODS	FOOD SERVICE	MIDL& PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 254.30
US FOODS	FOOD SERVICE	MIDL& PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,675.33
US FOODS	FOOD SERVICE	MIDL& PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 3,657.78
US FOODS	FOOD SERVICE	MIDL& PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 3,732.47
US FOODS	FOOD SERVICE	MIDL& PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 3,305.41
US FOODS	FOOD SERVICE	DEER PARK MS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 264.34
US FOODS	FOOD SERVICE	DEER PARK MS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 136.19
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 3,986.23
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,090.73
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 512.48
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 247.63
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 534.03
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 2,632.16
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,567.01
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 4,257.19
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 876.60
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 3,669.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 324.06
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,478.80
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 948.63
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 126.92
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 195.49
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 233.05
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 115.81
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 135.06
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 2,126.19
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 2,198.64
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,411.05
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,465.43
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,349.90
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 285.91
US FOODS	FOOD SERVICE	NORTHWOODS MS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 285.46
US FOODS	FOOD SERVICE	NORTHWOODS MS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 633.18
US FOODS	FOOD SERVICE	NORTHWOODS MS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 377.99
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 2,992.65
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 4,967.85
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 4,067.73

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 224.56
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 187.19
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	SUPPLIES	600 - FOOD SERVICE FUNDS	2/19/2026	$ 422.47
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 4,212.34
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 237.76
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,666.65
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,794.47
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 3,620.09
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 249.17
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 366.94
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 284.72
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	SUPPLIES	600 - FOOD SERVICE FUNDS	2/19/2026	$ 176.34
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 2,461.10
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 3,338.09
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 110.94
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,165.95
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 2,428.79
US FOODS	FOOD SERVICE	ZUCKER MS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 603.00
US FOODS	FOOD SERVICE	ZUCKER MS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 247.92
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 2,825.69

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 3,488.59
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 706.65
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 934.06
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/19/2026	$ 928.74
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 5,630.94
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 6,609.84
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 234.56
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 7,342.46
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 114.27
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 753.77
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 303.93
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	2/19/2026	$ 148.74
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 3,149.29
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 3,757.82
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 3,319.90
US FOODS	FOOD SERVICE	R B STALL HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,217.50
US FOODS	FOOD SERVICE	R B STALL HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,250.23
US FOODS	FOOD SERVICE	R B STALL HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	2/19/2026	$ 252.88
US FOODS	FOOD SERVICE	R B STALL HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	2/19/2026	$ 1,196.56
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 9,310.95

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 8,241.72
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 9,989.30
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 6,364.62
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 146.36
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 156.73
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 729.26
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 878.12
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 248.00
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/19/2026	$ 214.72
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 211.69
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,954.56
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 2,357.74
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,877.58
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 2,034.67
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 2,081.86
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 165.42
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 242.49
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 189.61
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 542.30
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,382.91

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,876.66
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 432.16
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 665.96
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,120.91
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,466.58
US FOODS	FOOD SERVICE	ST &REWS ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 612.30
US FOODS	FOOD SERVICE	ST &REWS ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 494.29
US FOODS	FOOD SERVICE	ST &REWS ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/19/2026	$ 603.43
US FOODS	FOOD SERVICE	ST &REWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 2,676.80
US FOODS	FOOD SERVICE	ST &REWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 3,597.94
US FOODS	FOOD SERVICE	ST &REWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 4,448.55
US FOODS	FOOD SERVICE	STONO PARK ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 189.90
US FOODS	FOOD SERVICE	STONO PARK ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 218.44
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 2,739.96
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,866.70
US FOODS	FOOD SERVICE	OAKL& ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 296.58
US FOODS	FOOD SERVICE	OAKL& ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 189.94
US FOODS	FOOD SERVICE	OAKL& ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 517.45
US FOODS	FOOD SERVICE	OAKL& ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 544.02
US FOODS	FOOD SERVICE	OAKL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 2,201.36

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	OAKL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 3,038.33
US FOODS	FOOD SERVICE	OAKL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 117.93
US FOODS	FOOD SERVICE	OAKL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 3,901.83
US FOODS	FOOD SERVICE	OAKL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 3,947.16
US FOODS	FOOD SERVICE	OAKL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 2,822.28
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 126.06
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 427.90
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 629.25
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 285.69
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	SUPPLIES	600 - FOOD SERVICE FUNDS	2/19/2026	$ 257.78
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 104.92
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 855.40
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,554.69
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,973.38
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 3,261.15
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 116.32
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 574.67
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,971.99
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 3,799.15
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 2,505.27

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 3,274.53
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 267.67
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 654.63
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/19/2026	$ 543.73
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 2,676.91
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,555.32
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 2,597.78
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 668.69
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 470.89
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 740.18
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/19/2026	$ 650.56
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 3,213.41
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 4,701.64
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 4,769.62
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 3,932.21
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 249.32
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 228.61
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 263.26
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/19/2026	$ 260.33
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 222.78

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 429.39
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,337.56
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 207.20
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 307.32
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,763.34
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 3,327.63
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 2,572.19
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 393.89
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 122.32
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 264.59
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 438.64
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 108.10
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 892.35
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 3,954.58
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 117.93
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 131.15
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 169.61
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,730.71
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,728.02
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 4,478.66

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	WEST ASHLEY HS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,267.23
US FOODS	FOOD SERVICE	WEST ASHLEY HS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 682.56
US FOODS	FOOD SERVICE	WEST ASHLEY HS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 698.33
US FOODS	FOOD SERVICE	WEST ASHLEY HS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/19/2026	$ 226.12
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 10,995.42
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 203.40
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 781.42
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 8,993.98
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 8,535.60
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 9,577.59
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 101.85
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 120.48
US FOODS	FOOD SERVICE	WA HEAD START	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 162.96
US FOODS	FOOD SERVICE	WA HEAD START	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 175.10
US FOODS	FOOD SERVICE	WA HEAD START	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 155.98
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 808.43
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 978.84
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,250.60
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 790.74
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 326.86

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 551.84
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 251.04
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,450.25
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,963.38
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,187.70
US FOODS	FOOD SERVICE	MEMMINGER ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 293.05
US FOODS	FOOD SERVICE	MEMMINGER ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 398.59
US FOODS	FOOD SERVICE	MEMMINGER ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 278.53
US FOODS	FOOD SERVICE	MEMMINGER ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 744.16
US FOODS	FOOD SERVICE	MEMMINGER ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 3,829.84
US FOODS	FOOD SERVICE	MEMMINGER ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 104.12
US FOODS	FOOD SERVICE	MEMMINGER ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 2,220.13
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,948.51
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 2,237.09
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 377.03
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 611.46
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 390.91
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 2,412.70
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,984.07
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 2,265.28

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 140.71
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 255.53
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 348.70
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 965.60
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,009.10
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,208.60
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 777.40
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,475.10
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,759.93
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 2,255.25
US FOODS	FOOD SERVICE	S&ERS-CLYDE ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 390.77
US FOODS	FOOD SERVICE	S&ERS-CLYDE ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 156.30
US FOODS	FOOD SERVICE	S&ERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 4,236.14
US FOODS	FOOD SERVICE	S&ERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 528.49
US FOODS	FOOD SERVICE	S&ERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 3,104.22
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 227.28
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 100.20
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 231.20
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 396.27
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,146.16

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 330.55
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 388.92
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,534.16
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,675.91
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 2,472.15
US FOODS	FOOD SERVICE	BURKE HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,252.56
US FOODS	FOOD SERVICE	BURKE HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	2/19/2026	$ 675.03
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 6,438.99
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 3,424.72
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 290.64
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 754.37
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 284.42
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,082.09
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 2,950.20
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 142.84
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 318.25
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,763.45
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 3,063.04
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 387.68
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 267.84

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	2/19/2026	$ 337.45
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 158.14
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 439.17
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 2,958.71
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 181.12
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 190.20
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 2,845.80
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 3,147.72
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 245.35
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 115.13
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	2/19/2026	$ 104.50
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	2/19/2026	$ 141.18
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 332.49
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,115.29
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,358.57
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,827.80
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 2,293.29
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 119.89
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 102.99
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 967.82

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 639.60
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 732.66
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 127.00
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 591.47
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 928.28
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 290.98
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 316.56
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,570.85
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,841.59
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 5,189.32
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 2,720.96
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 257.05
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 364.63
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/19/2026	$ 214.98
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 326.91
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,383.29
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,335.17
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 1,636.96
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 1,946.96
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 154.35

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 338.56
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	2/19/2026	$ 499.46
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 4,182.85
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 3,200.43
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 3,320.08
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 242.09
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 269.62
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 491.09
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 553.34
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 2,153.18
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 2,194.49
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 283.74
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 3,498.90
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 3,116.88
US FOODS	FOOD SERVICE	JOHNS ISL& ES	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 824.46
US FOODS	FOOD SERVICE	JOHNS ISL& ES	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 515.97
US FOODS	FOOD SERVICE	JOHNS ISL& ES	SUPPLIES	600 - FOOD SERVICE FUNDS	2/19/2026	$ 143.50
US FOODS	FOOD SERVICE	JOHNS ISL& ES	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 3,301.95
US FOODS	FOOD SERVICE	JOHNS ISL& ES	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 3,282.93
US FOODS	FOOD SERVICE	JOHNS ISL& ES	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 2,600.79

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JOHNS ISL& ES	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 3,370.60
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 161.08
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 242.38
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 959.17
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,201.86
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 203.63
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 281.44
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 263.35
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,851.53
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 109.18
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 246.30
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,698.72
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,716.53
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 662.82
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	2/19/2026	$ 133.56
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 2,403.13
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/19/2026	$ 1,759.70
US FOODS	FOOD SERVICE: ALLEGRO CHARTER	ALLEGRO CHARTER SCHOOL	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 143.07
US FOODS	FOOD SERVICE: ALLERGO CHARTER	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 1,685.49
US FOODS	FOOD SERVICE: HUNLEY PK E/S	HUNLEY PARK ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 251.52

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE: HUNLEY PK E/S	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 2,749.58
US FOODS	FOOD SERVICE: MEETING ST E/S	MEETING STREET ACD@BRENTWOOD	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 224.90
US FOODS	FOOD SERVICE: MEETING ST E/S	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 258.50
US FOODS	FOOD SERVICE: MEETING ST E/S	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 3,737.40
US FOODS	FOOD SERVICE: ST JAMES SANTEE E/S	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 2,037.80
US FOODS	FOOD SERVICES	STILES POINT ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 429.42
US FOODS	FOOD SERVICES	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 3,942.81
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 166.07
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 2,513.53
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 364.99
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 4,199.56
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 1,593.99
US FOODS	FOOD SERVICES	ANGEL OAK PRIMARY	SUPPLIES	600 - FOOD SERVICE FUNDS	2/26/2026	$ 295.10
US FOODS	FOOD SERVICES	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/26/2026	$ 3,206.96
US FOODS	FRIERSON E/S	EDITH FRIERSON ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 242.59
US FOODS	FRIERSON E/S	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 992.62
US FOODS	FRIERSON E/S	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,102.53
US FOODS	GOODWIN E/S	W B GOODWIN ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 448.31
US FOODS	GOODWIN E/S	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 3,958.63
US FOODS	HARBOR VIEW E/S	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,851.98

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	HUNLEY PK E/S	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 117.96
US FOODS	HUNLEY PK E/S	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 3,529.89
US FOODS	JENKINS ACADEMY	DANIEL JENKINS ACADEMY	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 359.74
US FOODS	JENKINS ACADEMY	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 868.27
US FOODS	JENNIE MOORE E/S	JENNIE MOORE ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 340.80
US FOODS	JENNIE MOORE E/S	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 2,420.77
US FOODS	LAING M/S	LAING MIDDLE	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 460.29
US FOODS	LAING M/S	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 4,026.06
US FOODS	LAUREL HILL	LAUREL HILL PRIMARY	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 307.64
US FOODS	LAUREL HILL	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,367.87
US FOODS	LAUREL HILL PRIMARY	LAUREL HILL PRIMARY	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 601.64
US FOODS	LAUREL HLL PRIMARY	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,751.50
US FOODS	LUCY BECKHAM H/S	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 3,014.19
US FOODS	LUCY BECKHEM H/S	LUCY G BECKHAM HS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 272.11
US FOODS	LUCY BECKHEM H/S	LUCY G BECKHAM HS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 562.23
US FOODS	LUCY BECKHEM H/S	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,085.27
US FOODS	MEETING ST E/S	MEETING STREET ACD@BRENTWOOD	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 331.37
US FOODS	MEETING ST E/S	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 2,067.24
US FOODS	MEETING ST E/S	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 132.40
US FOODS	MEETING ST E/S	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,705.28

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	MEETING STREET E/S	MEETING STREET ACD@BRENTWOOD	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 155.19
US FOODS	MILITARY MAGNET	MILITARY MAGNET ACADEMY	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 267.36
US FOODS	MILITARY MAGNET	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,842.19
US FOODS	MINNIE HUGHES E/S	MINNIE HUGHES ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 397.87
US FOODS	MINNIE HUGHES E/S	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,421.90
US FOODS	MITCHELL E/S	JULIAN MITCHELL ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 255.90
US FOODS	MITCHELL E/S	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,198.67
US FOODS	MORNINGSIDE M/S	MORNINGSIDE MIDDLE	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 188.35
US FOODS	MORNINGSIDE M/S	MORNINGSIDE MIDDLE	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 265.30
US FOODS	MORNINGSIDE M/S	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 2,740.70
US FOODS	MURRAY LASAINE E/S	MURRAY-LASAINE ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 157.97
US FOODS	MURRAY LASAINE E/S	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 860.73
US FOODS	MURRAY LASAINE E/S	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 941.60
US FOODS	N CHAS E/S	NORTH CHARLESTON ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 143.66
US FOODS	N CHAS E/S	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 4,473.59
US FOODS	N CHAS H/S	NORTH CHARLESTON HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 308.00
US FOODS	N CHAS H/S	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 742.12
US FOODS	N CHAS H/S	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 2,380.57
US FOODS	ORANGE GROVE E/S	ORANGE GROVE CHARTER ELMNTRY	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 313.47
US FOODS	ORANGE GROVE E/S	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 3,022.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	S&ERS CLYDE	S&ERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 3,650.93
US FOODS	S&ERS CLYDE E/S	S&ERS-CLYDE ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 496.30
US FOODS	SPRINGFIELD E/S	SPRINGFIELD ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 835.37
US FOODS	SPRINGFIELD E/S	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 4,787.54
US FOODS	SSTILES POINT E/S	STILES POINT ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 342.12
US FOODS	ST &REWS E/S	ST &REWS ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 417.82
US FOODS	ST &REWS E/S	ST &REWS ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 470.59
US FOODS	ST &REWS E/S	ST &REWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,484.36
US FOODS	ST &REWS E/S	ST &REWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 3,491.28
US FOODS	ST JOHNS H/S	ST JOHN'S HIGH	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 161.33
US FOODS	ST JOHNS H/S	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,550.71
US FOODS	STILES POINT	STILES POINT ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 257.32
US FOODS	STILES POINT E/S	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 104.10
US FOODS	STILES PT E/S	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 4,400.71
US FOODS	STONO PK E/S	STONO PARK ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 314.21
US FOODS	STONO PK E/S	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 1,566.87
US FOODS	SULLIVANS ISL& E/S	SULLIVAN'S ISL& ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 307.64
US FOODS	SULLIVANS ISL& E/S	SULLIVAN'S ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 239.52
US FOODS	SULLIVANS ISL& E/S	SULLIVAN'S ISL& ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,634.46
US FOODS	US FOODS- PEPPER HILL	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 2,541.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	US FOODS: HUNLEY PK E/S	HUNLEY PARK ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 529.54
US FOODS	US FOODS: MARY FORD E/S	MARY FORD EARLY LRN & FAM CTR	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 816.57
US FOODS	US FOODS: MARY FORD E/S	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 2,952.55
US FOODS	US FOODS: PEPPERHILL E/S	PEPPERHILL ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 435.97
US FOODS	WHITESIDE E/S	MAMIE P WHITESIDES ELEM	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 169.17
US FOODS	WHITESIDE E/S	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 217.62
US FOODS	WHITESIDE E/S	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	2/12/2026	$ 2,340.55
US FOODS	ZUCKER M/S	ZUCKER MS	SUPPLIES	600 - FOOD SERVICE FUNDS	2/5/2026	$ 344.61
US FOODS	ZUCKER M/S	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 141.69
US FOODS	ZUCKER M/S	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	2/5/2026	$ 4,246.62
VALIC	PLAN #SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	2/5/2026	$ 282.78
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	2/12/2026	$ 151,023.48
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	2/19/2026	$ 125.05
VALIC	PLAN# SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	2/26/2026	$ 148,441.68
VARSITY BR&S HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 757.11
VARSITY BR&S HOLDING CO., INC	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 362.55
VARSITY BR&S HOLDING CO., INC	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 837.44
VARSITY BR&S HOLDING CO., INC	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 4,555.77
VARSITY BR&S HOLDING CO., INC	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/17/2026	$ 1,524.64
VARSITY BR&S HOLDING CO., INC	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/24/2026	$ 101.28

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
VARSITY BR&S HOLDING CO., INC	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/24/2026	$ 776.31
VARSITY BR&S HOLDING CO., INC	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/24/2026	$ 4,408.40
VARSITY BR&S HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/20/2026	$ 162.16
VARSITY BR&S HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/20/2026	$ 167.60
VARSITY BR&S HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/20/2026	$ 237.99
VARSITY BR&S HOLDING CO., INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/6/2026	$ 711.38
VARSITY BR&S HOLDING CO., INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/6/2026	$ 2,149.61
VARSITY BR&S HOLDING CO., INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/6/2026	$ 4,120.14
VARSITY BR&S HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 590.35
VARSITY BR&S HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/16/2026	$ 925.47
VARSITY BR&S HOLDING CO., INC	ATHLETIC UNIFORMS FOR RB STALL HS	R B STALL HIGH	SUPPLIES	100 - GENERAL OPERATING	2/5/2026	$ 1,932.00
VARSITY BR&S HOLDING CO., INC	ATHLETIC UNIFORMS FOR RB STALL HS	R B STALL HIGH	SUPPLIES	100 - GENERAL OPERATING	2/5/2026	$ 2,211.30
VARSITY BR&S HOLDING CO., INC	MEN & HOODIES	R B STALL HIGH	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 7,506.08
VARSITY BR&S HOLDING CO., INC	MORNINGSIDE - FF&E - PE EQUIPMENT	MORNINGSIDE MIDDLE	- EQUIPMENT	539 - LONG TERM DEBT SPRING BAN2022A	2/12/2026	$ 127.67
VDA INC	AC CORCORAN - ELEVATOR REVIEW	A C CORCORAN ELEM	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	2/19/2026	$ 3,200.00
VDA INC	LADSON - ELEVATOR REVIEW	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	2/19/2026	$ 3,200.00
VDA INC	MORNINGSIDE-ELEVATOR REVIEW CR ON INV ($2,525.00)	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	2/19/2026	$ 3,200.00
VE&RE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	2/5/2026	$ 660.00
VE&RE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	2/12/2026	$ 480.00
VE&RE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEM	- PRO/TECH S	100 - GENERAL OPERATING	2/19/2026	$ 480.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
VICTORY FIRE DOOR INSPECTIONS, LLC	PINEHURST - 7 FIRE DOOR REPAIR	PINEHURST ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	2/5/2026	$ 10,683.16
VIKING GIRLS SOCCER BOOSTER CLUB	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/3/2026	$ 350.00
VISION TO LEARN	(UA) CONSULTANT SERVICES	NURSING SERVICES OFFICE	OTHER SRVS	100 - GENERAL OPERATING	2/5/2026	$ 25,000.00
VISTA HOTEL PARTNERS	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 13,068.84
VIVID SIGN & DESIGN	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 490.50
VOYA INSTITUTIONAL TRUST COMPANY	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	2/12/2026	$ 148,001.89
VOYA INSTITUTIONAL TRUST COMPANY	PLAN# PN625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	2/26/2026	$ 148,257.24
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	2/12/2026	$ 226.96
VOYA LIFE	GROUP# 62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	2/26/2026	$ 226.96
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	2/5/2026	$ 15,217.69
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	2/12/2026	$ 1,173.72
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	2/5/2026	$ 13,535.98
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	2/12/2026	$ 1,101.20
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	2/12/2026	$ 1,166.40
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	2/26/2026	$ 448.45
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	2/26/2026	$ 4,379.10
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	2/26/2026	$ 14,183.18
WACCAMAW HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709-STUDENT ACT FUND	2/11/2026	$ 600.00
WACCAMAW HIGH	PUPIL ACTIVITY	W&O HS	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 400.00
W&O HS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 175.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
W&O HS PTSO, INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709-STUDENT ACT FUND	2/11/2026	$ 300.00
WE PICKLE CHARLESTON LLC	ENRICHMENT - WEPICKLE	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	2/5/2026	$ 750.00
WEATHERPROOFING TECHNOLOGIES INC	FM - FY26 DISTRICTWIDE ROOF MAINTENANCE	MAINTENANCE PROG	- OTH PR/TCH	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 51,620.99
WEATHERPROOFING TECHNOLOGIES INC	FM - FY26 DISTRICTWIDE ROOF MAINTENANCE	MAINTENANCE PROG	- OTH PR/TCH	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 51,620.99
WEATHERPROOFING TECHNOLOGIES INC	OAKL& - ROOF REPAIR	OAKL& ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 1,340.00
WELDER TRAINING & TESTING INSTITUTE, INC.	LOCAL PLAN APPROVAL FOR STEEL PLATE COUPON	WEST ASHLEY CAS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 5,054.25
WELLS ONE	Paisanos - West Ashl	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 394.38
WELLS ONE	Wm Supercenter #1748	WEST ASHLEY CAS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 203.80
WELLS ONE	Walmart.Com 80092562	CARIO MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 139.52
WELLS ONE	Amazon Mktpl	BAPTIST HILL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 435.80
WELLS ONE	Amazon Mktpl	PEPPERHILL ELEM	SUPPLIES	101 - WSF - OPERATING FUND	2/6/2026	$ 114.37
WELLS ONE	Rack Room Shoes #039	CURRICULUM & INSTRUCTION	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 365.08
WELLS ONE	Sq *gooniesjumpcastl	W B GOODWIN ELEM	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/6/2026	$ 475.00
WELLS ONE	American Air	HS LEARNING COMMUNITY	- OUT STATE	100 - GENERAL OPERATING	2/6/2026	$ 323.37
WELLS ONE	Johnstone Supply-Sc_	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 191.51
WELLS ONE	Tst* Burtons Grill -	ST JAMES-SANTEE ELEM	- FOOD/CATER	709-STUDENT ACT FUND	2/12/2026	$ 231.22
WELLS ONE	Simply To Impress	CAMP ROAD MS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 167.64
WELLS ONE	Rockalingua.Com	BUIST ACADEMY ELEM	- SOFTWARE	709-STUDENT ACT FUND	2/12/2026	$ 199.00
WELLS ONE	Chick-Fil-A #01936	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 340.58
WELLS ONE	Dominos 5657	STONO PARK ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 133.32

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Publix #824	ZUCKER MS	- FOOD/CATER	100 - GENERAL OPERATING	2/6/2026	$ 177.66
WELLS ONE	Costco Whse#1319	CARIO MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 126.99
WELLS ONE	Amazon Mark* 9u3q082	HARBOR VIEW ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 322.01
WELLS ONE	Abc Trophies Inc	NORTH CHARLESTON HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 205.98
WELLS ONE	Gateway Supply Compa	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 10.00
WELLS ONE	Gateway Supply Compa	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 111.21
WELLS ONE	Sq *ck Printing	R B STALL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 455.62
WELLS ONE	Sq *ck Printing	R B STALL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 187.95
WELLS ONE	Py *xgrain Hero 563.	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 463.25
WELLS ONE	Wal-Mart #0628	NORTHWOODS MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 100.98
WELLS ONE	Columbia City Ballet	MT PLEASANT ACADEMY	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 960.00
WELLS ONE	Five Below 6165	A C CORCORAN ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 382.59
WELLS ONE	Amazon Mktpl	JENNIE MOORE ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 120.72
WELLS ONE	Lakeshore Learning M	NORTH CHAS CREATIVE ARTS ELEM	SUPPLIES	101 - WSF - OPERATING FUND	2/12/2026	$ 650.73
WELLS ONE	In *for Inspiration	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 600.00
WELLS ONE	Amazon Mktpl	MT PLEASANT ACADEMY	SUPPLIES	855 - EXP&ED LEARNING	2/6/2026	$ 140.60
WELLS ONE	Grainger	PM TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 8.72
WELLS ONE	Grainger	PM TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 96.77
WELLS ONE	Sq *huger Constructi	WEST ASHLEY HS	- PROP SVS	100 - GENERAL OPERATING	2/6/2026	$ 561.00
WELLS ONE	Wm Supercenter #4384	LAUREL HILL PRIMARY	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 709.54

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Raising Canes 0653	LAING MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 120.94
WELLS ONE	Charleston Cotton Ex	BUIST ACADEMY ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 453.95
WELLS ONE	Target 00015297	W&O HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 650.00
WELLS ONE	Marshalls #0322	ZUCKER MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 123.01
WELLS ONE	Amazon Mktpl	EDITH FRIERSON ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 128.34
WELLS ONE	In *chris & Cami P	FINANCIAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 165.00
WELLS ONE	Southern Lock & Su	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 23.71
WELLS ONE	Southern Lock & Su	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 263.41
WELLS ONE	Renaissance Hotels P	FEDERAL PROGS OFFICE	- OUT STATE	201 - TITLE I - REGULAR	2/12/2026	$ 758.21
WELLS ONE	Rocket Math, Llc	STILES POINT ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 252.00
WELLS ONE	Acp Direct	CHIEF ACADEMIC OFFICE	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 1,397.69
WELLS ONE	Amazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 1,176.55
WELLS ONE	Wm Supercenter #3367	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 126.40
WELLS ONE	Walmart.Com	CARIO MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 188.98
WELLS ONE	Young Chefs Academy	ELEM LEARNING COMM	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 1,600.00
WELLS ONE	Young Chefs Academy	ELEM LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 1,000.00
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 515.32
WELLS ONE	Sams Club #8252	W B GOODWIN ELEM	- FOOD/CATER	201 - TITLE I - REGULAR	2/6/2026	$ 152.67
WELLS ONE	Amazon Mktpl	CHARLES PINCKNEY ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 108.61
WELLS ONE	The Webstaurant Stor	NUTRITION SERVICES	SUPPLIES	600 - FOOD SERVICE FUNDS	2/6/2026	$ 424.13

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	The Home Depot #1103	ENERGY/ENVIRONMENTAL	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 85.21
WELLS ONE	The Home Depot #1103	ENERGY/ENVIRONMENTAL	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 946.73
WELLS ONE	Scmea ELEM Div	DRAYTON HALL ELEM	- DUES/FEES	709-STUDENT ACT FUND	2/12/2026	$ 309.27
WELLS ONE	Sams Club #8252	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 472.67
WELLS ONE	Sams Club.Com	R B STALL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 282.60
WELLS ONE	In *shred With Us	AUXILIARY SERVICES	- MGMT SVS	100 - GENERAL OPERATING	2/12/2026	$ 144.67
WELLS ONE	Amazon Mktpl	EDITH FRIERSON ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 150.36
WELLS ONE	Dunkin #346566 Q35	EXP&ED LEARNING	- FOOD/CATER	855 - EXP&ED LEARNING	2/12/2026	$ 234.78
WELLS ONE	Bsn Sports Llc	NORTH CHARLESTON HIGH	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 1,310.68
WELLS ONE	Sq *harts Nuisance A	PINEHURST ELEM	- FLOOD	100 - GENERAL OPERATING	2/12/2026	$ 450.00
WELLS ONE	Amazon Mktpl	GOV JAMES B EDWARDS ELEM	- FOOD/CATER	709-STUDENT ACT FUND	2/12/2026	$ 151.94
WELLS ONE	Chick-Fil-A #00854	ST JAMES-SANTEE ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 300.00
WELLS ONE	Ezcater*tropical Smo	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 400.74
WELLS ONE	Amazon Mark* B03dt6j	HARBOR VIEW ELEM	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 154.72
WELLS ONE	Samsclub #8252	NORTH CHARLESTON HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 270.59
WELLS ONE	Sign It Quick Inc	MT PLEASANT ACADEMY	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 281.50
WELLS ONE	Carolina Flag & Ba	HEADSTART	SUPPLIES	841 - HEAD START COLLABORATION	2/12/2026	$ 1,384.30
WELLS ONE	Krispykreme	JANE EDWARDS ELEM	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 113.58
WELLS ONE	Farrahs Ba* (1 Of 1	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 1,218.00
WELLS ONE	Sams Club #8252	STILES POINT ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 581.49

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Charleston Glass Llc	CARPENTRY SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/6/2026	$ 700.00
WELLS ONE	Charleston Glass Llc	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 143.68
WELLS ONE	Charleston Glass Llc	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 1,596.40
WELLS ONE	Printmoz.Com	ACADEMIC MAGNET HS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 119.50
WELLS ONE	Amazon Mktpl	NORTH CHARLESTON HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 767.52
WELLS ONE	United	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I - REGULAR	2/12/2026	$ 537.71
WELLS ONE	Nfhs Sanctioning	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 150.00
WELLS ONE	Amazon Reta* Bi9ji8u	ACADEMIC MAGNET HS	- TEXTBOOKS	709-STUDENT ACT FUND	2/12/2026	$ 249.86
WELLS ONE	Walmart.Com	ELEVATION SCHOOLS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 650.41
WELLS ONE	Cpp*famularis Pizzer	MONTESSORI COMMUNITY SCHL CHAS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 207.98
WELLS ONE	Sp Twowayradiogear	MURRAY-LASAINE ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 131.19
WELLS ONE	Top Golf Charleston	SIMMONS-PINCKNEY MIDDLE	SUPPLIES	101 - WSF - OPERATING FUND	2/12/2026	$ 480.60
WELLS ONE	Yankee 8778036890	ELEM LEARNING COMM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 130.15
WELLS ONE	Fsp*aafcs	R B STALL HIGH	OTHER SRVS	328 - EIA - INDUSTRY CERTIFICATION	2/6/2026	$ 1,675.00
WELLS ONE	Amazon Mktpl	HUNLEY PARK ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 165.90
WELLS ONE	Demco Inc	EDITH FRIERSON ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 217.19
WELLS ONE	Harristeeter #355	NORTHWOODS MS	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 128.72
WELLS ONE	In *br&ing Bliss	MOULTRIE MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 148.00
WELLS ONE	Paypal	IT NETWORK OPERATIONS	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 350.75
WELLS ONE	Paypal	IT CUSTOMER SUPPORT	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 189.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Partshnc	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 37.26
WELLS ONE	Partshnc	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 198.73
WELLS ONE	Partshnc	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 2,208.09
WELLS ONE	Wm Supercenter #1748	ASHLEY RIVER ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 230.07
WELLS ONE	Anixter-Ps #005h Cha	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 686.05
WELLS ONE	American Air	EAST COOPER CAS	- OUT STATE	709-STUDENT ACT FUND	2/6/2026	$ 568.97
WELLS ONE	Wal-Mart #1748	ST JOHN'S HIGH	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 223.33
WELLS ONE	Amazon Mktpl	ELEM LEARNING COMM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 161.26
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 38.44
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 427.15
WELLS ONE	We Pad It	HARBOR VIEW ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 510.00
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 1,998.41
WELLS ONE	In *jocassee Embroid	COOPER RIVER CAS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 268.11
WELLS ONE	Amazon Mktpl	MT PLEASANT ACADEMY	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 108.99
WELLS ONE	Amazon Mktpl	W B GOODWIN ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 466.84
WELLS ONE	Jiffy.Com	PEPPERHILL ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 153.69
WELLS ONE	Amazon Mark* 7m0lk2o	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 178.07
WELLS ONE	The Home Depot #1171	ENERGY/ENVIRONMENTAL	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 8.26
WELLS ONE	The Home Depot #1171	ENERGY/ENVIRONMENTAL	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 91.83
WELLS ONE	Sq *rwa L&scaping	MAINTENANCE PROG	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 1,650.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Publix #472	NUTRITION SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	2/12/2026	$ 100.37
WELLS ONE	Hilton Hotels	W&O HS	OTHER SRVS	709-STUDENT ACT FUND	2/6/2026	$ 123.21
WELLS ONE	Flinn Scientific Inc	CHAS COUNTY SCHOOL OF THE ARTS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 256.28
WELLS ONE	Tfs*fisher Sci Hus	EAST COOPER CAS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 112.98
WELLS ONE	Target 00013912	CARIO MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 575.95
WELLS ONE	Mssc	COOPER RIVER CAS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 240.00
WELLS ONE	Amazon Mark* Bi8dv4p	NORTHWOODS MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 155.81
WELLS ONE	Lowes #00907	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 511.21
WELLS ONE	Sp Metrotextilesnyc	CHAS COUNTY SCHOOL OF THE ARTS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/6/2026	$ 1,368.50
WELLS ONE	Facebk *7pyp99dq72	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 182.00
WELLS ONE	Harris Teeter #0385	MAMIE P WHITESIDES ELEM	- FOOD/CATER	709-STUDENT ACT FUND	2/12/2026	$ 134.64
WELLS ONE	Trotters Restaurant	WEST ASHLEY COMM SCHL	- FOOD/CATER	855 - EXP&ED LEARNING	2/12/2026	$ 653.52
WELLS ONE	Flight Charleston	ZUCKER MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 279.58
WELLS ONE	Demco Inc	SULLIVAN'S ISL& ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 183.28
WELLS ONE	Publix #1145	EDITH FRIERSON ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 174.99
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 106.67
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 1,185.27
WELLS ONE	Little Caesars 3275-	ZUCKER MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 160.73
WELLS ONE	Amazon Reta* Bb2d83u	DRAYTON HALL ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 160.40
WELLS ONE	Publix #824	FINANCIAL SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 686.85

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Hilton Hotels	W&O HS	OTHER SRVS	709-STUDENT ACT FUND	2/6/2026	$ 244.20
WELLS ONE	Paypal	ACADEMIC MAGNET HS	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 150.00
WELLS ONE	Personalization Mall	ADULT EDUCATION	SUPPLIES	861 - ADULT EDUCATION LOCAL	2/12/2026	$ 298.90
WELLS ONE	Sams Club.Com	BURKE HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 566.09
WELLS ONE	Costco Whse#1319	CAROLINA PARK ES	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 551.07
WELLS ONE	American Air	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	2/6/2026	$ 188.19
WELLS ONE	Amazon Mktpl	ZUCKER MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 109.51
WELLS ONE	Dominos 7284	CARIO MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 243.12
WELLS ONE	Costco Whse #0360	ACADEMIC MAGNET HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 296.92
WELLS ONE	Chs Animal Society	ST &REWS ELEM	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 749.00
WELLS ONE	Publix #472	BURKE HIGH	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 645.54
WELLS ONE	Francis Marion Garag	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 330.00
WELLS ONE	Walmart.Com	ASHLEY RIVER ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 104.09
WELLS ONE	Facebk *5yuwq8vp72	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 175.00
WELLS ONE	Scsu Wh Res Din	HAUT GAP MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 559.06
WELLS ONE	Amazon Mktpl	ACADEMIC MAGNET HS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 128.61
WELLS ONE	Amazon Mktpl	BUIST ACADEMY ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 112.57
WELLS ONE	Chick-Fil-A #02281	JENNIE MOORE ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 210.00
WELLS ONE	2pitney Bowes Leasin	CARIO MIDDLE	- POSTAGE	100 - GENERAL OPERATING	2/12/2026	$ 209.07
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 59.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 660.02
WELLS ONE	Sams Club #8252	LAMBS ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 414.57
WELLS ONE	The Home Depot #1118	ANGEL OAK PRIMARY	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 147.18
WELLS ONE	Tst*kickin Chicken -	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 273.23
WELLS ONE	South Carolina Schoo	SUPERINTENDENT'S OFFICE	- DUES/FEES	100 - GENERAL OPERATING	2/12/2026	$ 700.00
WELLS ONE	Saloncentric Sc St20	EAST COOPER CAS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 493.05
WELLS ONE	Homedepot.Com	COOPER RIVER CAS	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 1,020.24
WELLS ONE	C&le Science Inc.	NORTH CHARLESTON HIGH	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 364.80
WELLS ONE	Fox Audio Visual	EDUC LDRSHP & EFFECTIVENESS	OTHER SRVS	100 - GENERAL OPERATING	2/6/2026	$ 7,004.00
WELLS ONE	Amazon Mktpl	CHIEF INFORMATION OFFICE	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 251.12
WELLS ONE	Amazon Reta* B02k460	FINANCIAL OPERATIONS	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/6/2026	$ 1,064.55
WELLS ONE	The Home Depot 1118	PLANT OPS / GROUNDS SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 673.60
WELLS ONE	Lowes #00655	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 13.60
WELLS ONE	Lowes #00655	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 151.06
WELLS ONE	Cpp*famularis Pizzer	SPRINGFIELD ELEM	- FOOD/CATER	709-STUDENT ACT FUND	2/12/2026	$ 224.92
WELLS ONE	Samsclub #8252	WEST ASHLEY CAS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 375.82
WELLS ONE	Chick-Fil-A #02281	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 1,225.61
WELLS ONE	Sp Estes Rockets	WEST ASHLEY CAS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 260.86
WELLS ONE	Amazon Mktpl	IT NETWORK OPERATIONS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 163.47
WELLS ONE	Baker Creek Heirloom	NORTH CHARLESTON ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 114.26

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Nafme	CHAS COUNTY SCHOOL OF THE ARTS	- DUES/FEES	709-STUDENT ACT FUND	2/12/2026	$ 100.00
WELLS ONE	Sams Club #8252	CE WILLIAMS - NORTH (6TH)	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/12/2026	$ 101.61
WELLS ONE	Scholastic, Inc.	LAING MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 2,426.50
WELLS ONE	Walmart.Com 80092562	MIDL& PARK PRIMARY SCHOOL	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/12/2026	$ 106.74
WELLS ONE	Charleston Stage	HARBOR VIEW ELEM	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 585.00
WELLS ONE	American Air	EAST COOPER CAS	- OUT STATE	709-STUDENT ACT FUND	2/6/2026	$ 568.97
WELLS ONE	Oreilly 2104	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 12.92
WELLS ONE	Oreilly 2104	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 143.55
WELLS ONE	Lowes #00661	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 11.24
WELLS ONE	Lowes #00661	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 124.88
WELLS ONE	Wm Supercenter #2348	CAMP ROAD MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 262.79
WELLS ONE	Publix #472	CHICORA ELEM	- FOOD/CATER	837 - CHARLESTON'S PROMISE NEIGHBORH	2/12/2026	$ 133.17
WELLS ONE	Worlds Finest Chocol	BAPTIST HILL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 1,224.00
WELLS ONE	2pitney Bowes Leasin	CARIO MIDDLE	- POSTAGE	100 - GENERAL OPERATING	2/12/2026	$ 209.07
WELLS ONE	Amazon Mktpl	COOPER RIVER CAS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 175.38
WELLS ONE	Hilton Hotels	W&O HS	OTHER SRVS	709-STUDENT ACT FUND	2/6/2026	$ 244.20
WELLS ONE	Samsclub.Com	BAPTIST HILL HIGH	- FOOD/CATER	709-STUDENT ACT FUND	2/6/2026	$ 212.88
WELLS ONE	Honeybaked Ham 0903	COOPER RIVER CAS	- FOOD/CATER	100 - GENERAL OPERATING	2/6/2026	$ 342.67
WELLS ONE	Cumulus Charleston	STRATEGY PARTNERSHPS & PLNG	- ADVERTISIN	100 - GENERAL OPERATING	2/6/2026	$ 2,460.00
WELLS ONE	Limehouse Produce	MLL & OTIS	- FOOD/CATER	210 - TITLE IV SSAE	2/12/2026	$ 458.35

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Costco By Instacart	LUCY G BECKHAM HS	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 209.43
WELLS ONE	Expedia 720690342505	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I - REGULAR	2/12/2026	$ 945.40
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 139.76
WELLS ONE	Food Lion #1326	BAPTIST HILL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 182.81
WELLS ONE	Sp Hulken	EDUC LDRSHP & EFFECTIVENESS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 648.55
WELLS ONE	Wm Supercenter #2928	SEPTIMA P CLARK ACADEMY	SUPPLIES	844 - DONATIONS	2/12/2026	$ 313.49
WELLS ONE	Pst*inventory Tradin	R B STALL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 273.60
WELLS ONE	Sq *touched By Grace	R B STALL HIGH	- FOOD/CATER	844 - DONATIONS	2/12/2026	$ 920.00
WELLS ONE	In *lrn Refrigeratio	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 585.00
WELLS ONE	In *lrn Refrigeratio	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 52.00
WELLS ONE	In *lrn Refrigeratio	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 75.00
WELLS ONE	In *lrn Refrigeratio	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 62.28
WELLS ONE	In *lrn Refrigeratio	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 640.00
WELLS ONE	Amazon Mark* Ge17s5t	WEST ASHLEY CAS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 554.98
WELLS ONE	Charleston Stage	JENNIE MOORE ELEM	OTHER SRVS	709-STUDENT ACT FUND	2/6/2026	$ 955.50
WELLS ONE	Young Office Environ	PLANT OPER/QUALITY ASSUR	- PROP SVS	100 - GENERAL OPERATING	2/6/2026	$ 1,030.00
WELLS ONE	Amazon Mark* Bw34o0o	ST &REWS ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 258.80
WELLS ONE	Marcos Pizza - 8165	WEST ASHLEY CAS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 198.15
WELLS ONE	Tst*wildflour Pastry	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 259.75
WELLS ONE	Lowes #00661	CAMP ROAD MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 120.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Ac Hotel Savannah Hi	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	2/12/2026	$ 481.20
WELLS ONE	Wm Supercenter #4384	W&O HS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 125.66
WELLS ONE	Wilson Sporting Good	FEDERAL PROGS OFFICE	SUPPLIES	210 - TITLE IV SSAE	2/12/2026	$ 522.94
WELLS ONE	Lowes #03317	STILES POINT ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 182.49
WELLS ONE	Palmetto Parts Co	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 8.00
WELLS ONE	Palmetto Parts Co	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 17.73
WELLS ONE	Palmetto Parts Co	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 188.95
WELLS ONE	Sq *alveron Bbq Comp	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	2/6/2026	$ 660.00
WELLS ONE	Scabse	CE WILLIAMS - NORTH (6TH)	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	2/12/2026	$ 350.00
WELLS ONE	Aim Capital Solution	HUMAN RESOURCES	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 511.23
WELLS ONE	Samsclub.Com	PINEHURST ELEM	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 159.19
WELLS ONE	Farrahs Ba* (2 Of 2	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 458.40
WELLS ONE	In *american Promoti	NORTHWOODS MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 1,168.48
WELLS ONE	Sq *ck Printing	R B STALL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 172.22
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 129.10
WELLS ONE	La Quinta Motor Inns	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	2/6/2026	$ 438.90
WELLS ONE	Buffalo Wild Ecom 33	PEPPERHILL ELEM	SUPPLIES	101 - WSF - OPERATING FUND	2/12/2026	$ 714.75
WELLS ONE	Edible.Com	DEER PARK MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 121.35
WELLS ONE	Amazon Mktpl	EXP&ED LEARNING	SUPPLIES	855 - EXP&ED LEARNING	2/6/2026	$ 259.76
WELLS ONE	Amazon Mktpl	MEMMINGER ELEM	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/6/2026	$ 1,987.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	National Center For	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 205.00
WELLS ONE	Sams Club #8252	NORTHWOODS MS	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 469.99
WELLS ONE	Amazon Mktpl	ST JAMES-SANTEE ELEM	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/12/2026	$ 157.11
WELLS ONE	J.W. Pepper	MALCOLM C HURSEY ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 110.00
WELLS ONE	Sams Club.Com	DEER PARK MS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 200.83
WELLS ONE	Amazon Mktpl	MAMIE P WHITESIDES ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 574.36
WELLS ONE	In *essential Elemen	HEADSTART	OTHER SRVS	841 - HEAD START COLLABORATION	2/12/2026	$ 5,000.00
WELLS ONE	Food Lion #0933	ASHLEY RIVER ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/6/2026	$ 103.94
WELLS ONE	Samsclub #8252	CHAS COUNTY SCHOOL OF THE ARTS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 313.55
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 480.35
WELLS ONE	Wal-Mart #4384	JENNIE MOORE ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 177.27
WELLS ONE	Carolina Flag & Ba	PLANT OPERATIONS	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 446.90
WELLS ONE	Gdp*coachs Team Spor	NORTH CHARLESTON HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 654.05
WELLS ONE	Jnn Catering	BUSINESS INTELLIGENCE	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 263.10
WELLS ONE	Costco Whse #0360	CE WILLIAMS - NORTH (6TH)	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/12/2026	$ 220.23
WELLS ONE	Saloncentric Ecomm	EAST COOPER CAS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 330.32
WELLS ONE	Holy City Brewing Ll	JAMES SIMONS MONTESSORI	- FOOD/CATER	709-STUDENT ACT FUND	2/12/2026	$ 1,179.00
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 93.96
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 1,044.00
WELLS ONE	Amazon Mktpl	COOPER RIVER CAS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 2,295.54

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Tlf*creechs Florist	NORTH CHARLESTON HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 310.50
WELLS ONE	Hudl.Com* Subscripti	R B STALL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 1,605.00
WELLS ONE	Samsclub #8252	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD/CATER	709-STUDENT ACT FUND	2/6/2026	$ 161.11
WELLS ONE	Sams Club.Com	JULIAN MITCHELL ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 209.07
WELLS ONE	Raising Canes 0653 M	CARIO MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 467.78
WELLS ONE	Amazon Mktpl	PINEHURST ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 117.60
WELLS ONE	Sq *eugene Smith	TIGER TEAM	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 1,839.60
WELLS ONE	Sq *eugene Smith	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 50.40
WELLS ONE	Sq *eugene Smith	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 560.00
WELLS ONE	Hilton Hotels	W&O HS	OTHER SRVS	709-STUDENT ACT FUND	2/6/2026	$ 244.20
WELLS ONE	American Air	STONO PARK ELEM	- OUT STATE	100 - GENERAL OPERATING	2/6/2026	$ 188.19
WELLS ONE	Crown Awards Inc	R B STALL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 460.51
WELLS ONE	Rack Room Shoes #039	LAING MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 123.16
WELLS ONE	Amazon Mark* 0f7lj4c	LADSON ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 198.26
WELLS ONE	Dominos 5659	CHARLESTON PROGRESSIVE SCHOOL	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 143.64
WELLS ONE	Facebk *knn3595q72	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 149.40
WELLS ONE	Walmart.Com 80092562	S&ERS-CLYDE ELEM	SUPPLIES	850 - SC ARTS COMMMISSION	2/12/2026	$ 244.86
WELLS ONE	Amazon Mktpl	COOPER RIVER CAS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 138.65
WELLS ONE	Grainger	E COOPER MONTESSORI CHARTER ES	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 718.97
WELLS ONE	Sp Sphero	BUIST ACADEMY ELEM	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 4,793.37

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Harris Teeter #406	BAPTIST HILL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 109.00
WELLS ONE	Abc Supply 054	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 30.97
WELLS ONE	Abc Supply 054	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 344.08
WELLS ONE	Amazon Mktpl	SUPERINTENDENT'S OFFICE	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 195.97
WELLS ONE	Scmea Choral Divisio	CARIO MIDDLE	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 206.28
WELLS ONE	Wholesale Industrial	IT NETWORK OPERATIONS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 112.27
WELLS ONE	Crown Reef Resort	W&O HS	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 945.00
WELLS ONE	Amazon Reta* Bb2rp1k	NORTH CHAS CREATIVE ARTS ELEM	SUPPLIES	101 - WSF - OPERATING FUND	2/12/2026	$ 188.80
WELLS ONE	Jmu Events Online Pa	HUMAN RESOURCES	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	2/12/2026	$ 150.00
WELLS ONE	Sq *jarvis Repairs	CARPENTRY SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 2,016.30
WELLS ONE	Sq *jarvis Repairs	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 38.70
WELLS ONE	Sq *jarvis Repairs	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 430.00
WELLS ONE	Sq *jostens	R B STALL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 270.00
WELLS ONE	Act*carolina Ice Pal	CARIO MIDDLE	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 476.00
WELLS ONE	In *Irn Refrigeratio	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 585.00
WELLS ONE	In *Irn Refrigeratio	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 52.00
WELLS ONE	In *Irn Refrigeratio	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 75.00
WELLS ONE	In *Irn Refrigeratio	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 62.28
WELLS ONE	In *Irn Refrigeratio	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 640.00
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 33.78

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 413.34
WELLS ONE	Amazon Mktpl	BUIST ACADEMY ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 357.95
WELLS ONE	Target 00015297	CHARLES PINCKNEY ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/6/2026	$ 204.77
WELLS ONE	Chefstore 8104	R B STALL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 151.90
WELLS ONE	Samsclub #8252	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD/CATER	709-STUDENT ACT FUND	2/12/2026	$ 225.15
WELLS ONE	Hampton Inn Augusta	W&O HS	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 127.82
WELLS ONE	Samsclub #8252	CHICORA ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 133.37
WELLS ONE	Samsclub #8252	NORTH CHARLESTON HIGH	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 396.37
WELLS ONE	Rocket Math, Llc	STILES POINT ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 252.00
WELLS ONE	Amazon Mktpl	ENERGY/ENVIRONMENTAL	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 387.02
WELLS ONE	Duck Donuts #97 Char	LUCY G BECKHAM HS	- FOOD/CATER	709-STUDENT ACT FUND	2/12/2026	$ 170.76
WELLS ONE	Nike.Com	LAING MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 150.00
WELLS ONE	Amazon Mktpl	GOV JAMES B EDWARDS ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 235.12
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	- PERIPHERAL	709-STUDENT ACT FUND	2/12/2026	$ 1,098.80
WELLS ONE	Vistaprint	MAMIE P WHITESIDES ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 204.36
WELLS ONE	National Center For	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA - S & M CAREER AWARENESS	2/12/2026	$ 325.00
WELLS ONE	Charleston Glass Llc	CARPENTRY SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/6/2026	$ 875.00
WELLS ONE	Charleston Glass Llc	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 98.52
WELLS ONE	Charleston Glass Llc	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 1,094.65
WELLS ONE	Walmart.Com	S&ERS-CLYDE ELEM	SUPPLIES	850 - SC ARTS COMMMISSION	2/12/2026	$ 126.19

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Trane Supply-115410	HVAC SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 199.00
WELLS ONE	Trane Supply-115410	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 106.26
WELLS ONE	Trane Supply-115410	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 1,180.68
WELLS ONE	Wm Supercenter #2348	ST &REWS ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/6/2026	$ 198.59
WELLS ONE	Dollar Tree	NORTHWOODS MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 188.03
WELLS ONE	Best Buy 00011205	COOPER RIVER CAS	- TECH SUPPL	100 - GENERAL OPERATING	2/12/2026	$ 435.97
WELLS ONE	Amazon Mark* B03wi7p	ST &REWS ELEM	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/6/2026	$ 109.85
WELLS ONE	Embassy Suites Myrtl	LAUREL HILL PRIMARY	- IN STATE	100 - GENERAL OPERATING	2/6/2026	$ 477.36
WELLS ONE	Samsclub #8252	DRAYTON HALL ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 552.00
WELLS ONE	Costco Whse#1319	LAUREL HILL PRIMARY	- FOOD/CATER	709-STUDENT ACT FUND	2/12/2026	$ 110.45
WELLS ONE	Sq *huger Constructi	MEMMINGER ELEM	- PROP SVS	100 - GENERAL OPERATING	2/12/2026	$ 2,460.00
WELLS ONE	Wal-Mart #0632	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 121.52
WELLS ONE	Crews Chevrolet - Nc	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 9.57
WELLS ONE	Crews Chevrolet - Nc	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 222.27
WELLS ONE	Chick-Fil-A #02531	ST JAMES-SANTEE ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 132.00
WELLS ONE	J.W. Pepper	CARIO MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 1,101.58
WELLS ONE	Sq *goodrich Constru	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 2,448.18
WELLS ONE	The National Beta Cl	BUIST ACADEMY ELEM	- DUES/FEES	709-STUDENT ACT FUND	2/6/2026	$ 1,184.65
WELLS ONE	Raptor Tech	WEST ASHLEY CAS	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 160.00
WELLS ONE	Delta Air	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	2/6/2026	$ 527.36

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	In *Irn Refrigeratio	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 585.00
WELLS ONE	In *Irn Refrigeratio	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 54.00
WELLS ONE	In *Irn Refrigeratio	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 600.00
WELLS ONE	Tst*bohemian Bull -	JAMES ISL& ELEM	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 230.98
WELLS ONE	Ruby Tuesday 4746	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 400.92
WELLS ONE	Vex*robotics	WEST ASHLEY CAS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 1,835.33
WELLS ONE	Mackin Educational R	GOV JAMES B EDWARDS ELEM	- LIB BOOKS	100 - GENERAL OPERATING	2/6/2026	$ 729.93
WELLS ONE	Lowes #00539	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 11.52
WELLS ONE	Lowes #00539	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 127.96
WELLS ONE	Fsp*commonhouse Alew	GIFTED & TALENTED OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 428.76
WELLS ONE	Wal-Mart #4384	JENNIE MOORE ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 168.37
WELLS ONE	Oreilly 2104	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 12.92
WELLS ONE	Oreilly 2104	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 143.55
WELLS ONE	The Home Depot #1103	ENERGY/ENVIRONMENTAL	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 200.32
WELLS ONE	Amazon Mktpl	LAUREL HILL PRIMARY	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 134.82
WELLS ONE	Publix #824	R B STALL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 104.50
WELLS ONE	Otc Br&s	ST &REWS ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 106.24
WELLS ONE	Lowes #00655	W&O HS	OTHER SRVS	709-STUDENT ACT FUND	2/6/2026	$ 136.40
WELLS ONE	Amazon Mktpl	JANE EDWARDS ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 108.99
WELLS ONE	Tst* The Matador - C	CHIEF FINANCIAL OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 106.11

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	C&le Science Inc.	NORTH CHARLESTON HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 184.91
WELLS ONE	Stapls76703691760000	HARBOR VIEW ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 322.53
WELLS ONE	Walmart.Com 80092562	MIDL& PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 294.75
WELLS ONE	Sq *blue Bicycle Boo	BUIST ACADEMY ELEM	SUPPLIES	101 - WSF - OPERATING FUND	2/12/2026	$ 1,132.30
WELLS ONE	Staples 00108266	MOULTRIE MIDDLE	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 326.93
WELLS ONE	Sea Watch Resort	MEMMINGER ELEM	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 283.36
WELLS ONE	Tlf*creechs Florist	MAMIE P WHITESIDES ELEM	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 123.11
WELLS ONE	Sq *fancy Trimmins	BAPTIST HILL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 1,333.22
WELLS ONE	Amazon Mktpl	SPRINGFIELD ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 135.20
WELLS ONE	In *elite Electric C	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 1,520.00
WELLS ONE	In *br&ing Bliss	MOULTRIE MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 116.63
WELLS ONE	The Home Depot #1103	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 130.37
WELLS ONE	Sign It Quick Inc	MALCOLM C HURSEY ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 339.76
WELLS ONE	Chick-Fil-A #00582	DRAYTON HALL ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 237.54
WELLS ONE	Www.Bannerbuzz.Com	ACADEMIC MAGNET HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 115.85
WELLS ONE	Costco Whse#1319	NURSING SERVICES OFFICE	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 182.99
WELLS ONE	Herald Office Supply	BAPTIST HILL HIGH	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 111.88
WELLS ONE	Gr& Buffet	NORTH CHARLESTON HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 293.86
WELLS ONE	Gr& Buffet	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 22.60
WELLS ONE	Stingrayshockey.Com	R B STALL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 1,600.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Hilton Hotels	LUCY G BECKHAM HS	- IN STATE	709-STUDENT ACT FUND	2/12/2026	$ 172.83
WELLS ONE	In *south Carolina H	ST JOHN'S HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 2,095.88
WELLS ONE	Wm Supercenter #1359	NORTH CHAS CREATIVE ARTS ELEM	SUPPLIES	836 - EXP&ED LEARNING - ABC CHECKS	2/12/2026	$ 167.41
WELLS ONE	Jasons Jump Castles	LAING MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 2,353.45
WELLS ONE	B091 United Refriger	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 105.73
WELLS ONE	Amazon Mktpl	MOULTRIE MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 112.19
WELLS ONE	Stapls79130659590000	NUTRITION SERVICES	SUPPLIES	600 - FOOD SERVICE FUNDS	2/6/2026	$ 196.40
WELLS ONE	Wm Supercenter #632	MT PLEASANT ACADEMY	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 160.78
WELLS ONE	Tractor Supply Co #5	EAST COOPER CAS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 106.48
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 13.69
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 152.08
WELLS ONE	Samsclub #8252	R B STALL HIGH	- FOOD/CATER	844 - DONATIONS	2/12/2026	$ 231.18
WELLS ONE	Five Below 6116	HUNLEY PARK ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 338.12
WELLS ONE	Samsclub.Com	JENNIE MOORE ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/6/2026	$ 505.16
WELLS ONE	Michaels #9490	S&ERS-CLYDE ELEM	SUPPLIES	850 - SC ARTS COMMMISSION	2/12/2026	$ 130.66
WELLS ONE	4025 Jnn Ncharleston	TURNING POINT ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 812.84
WELLS ONE	Amazon Mktpl	LAING MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 1,020.33
WELLS ONE	Marriott Tampa Water	W&O HS	- OUT STATE	709-STUDENT ACT FUND	2/12/2026	$ 776.61
WELLS ONE	Aloft	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	2/12/2026	$ 400.05
WELLS ONE	Amazon Mktpl	COOPER RIVER CAS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 316.52

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Sp Skriver Internati	WEST ASHLEY CAS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 543.58
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 26.34
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 292.67
WELLS ONE	Little Caesars 3275-	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 100.35
WELLS ONE	Amazon Mktpl	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 221.40
WELLS ONE	Indeed Usi25-0716906	EXP&ED LEARNING	- ADVERTISIN	855 - EXP&ED LEARNING	2/12/2026	$ 594.70
WELLS ONE	Amazon Mark* Bb8gx7r	NORTHWOODS MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 1,908.13
WELLS ONE	Imm Promotionals	S&ERS-CLYDE ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 1,745.74
WELLS ONE	Sellars Hardware	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 136.53
WELLS ONE	Charleston City Pape	SCHOOL CHOICE	- ADVERTISIN	100 - GENERAL OPERATING	2/12/2026	$ 570.00
WELLS ONE	Costco Whse#1319	STILES POINT ELEM	- FOOD/CATER	709-STUDENT ACT FUND	2/12/2026	$ 197.97
WELLS ONE	Sq *roots & Shoots	CE WILLIAMS - NORTH (6TH)	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/6/2026	$ 273.37
WELLS ONE	Tst*kickin Chicken -	MARY FORD EARLY LRN & FAM CTR	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 317.03
WELLS ONE	Sign It Quick Inc	PLANT OPS / GROUNDS SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 2,485.20
WELLS ONE	Amazon Mktpl	STUDENT SUPPORT	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/12/2026	$ 121.61
WELLS ONE	Costco Whse #0360	BAPTIST HILL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 241.68
WELLS ONE	Amazon Mktpl	LAUREL HILL PRIMARY	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 109.46
WELLS ONE	Lowes #00655	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 11.73
WELLS ONE	Lowes #00655	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 130.30
WELLS ONE	Frenchtoast.Com	STRATEGY PARTNERSHPS & PLNG	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 2,445.46

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	EDITH FRIERSON ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 434.49
WELLS ONE	Dicks Sporting Goods	NORTH CHARLESTON HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 631.69
WELLS ONE	Amazon Mktpl	HUNLEY PARK ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 501.34
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 18.73
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 208.12
WELLS ONE	Panera Bread #204941	MALCOLM C HURSEY ELEM	SUPPLIES	844 - DONATIONS	2/12/2026	$ 106.71
WELLS ONE	Amazon Reta* 1u6gr75	PLANT OPS / GROUNDS SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 217.99
WELLS ONE	Publix #472	NORTH CHARLESTON HIGH	SUPPLIES	101 - WSF - OPERATING FUND	2/12/2026	$ 196.53
WELLS ONE	Bbb Mt Pleasant	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 333.00
WELLS ONE	The 4 Elliots Dba Kn	DEPUTY SUPERINTENDENTS OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	2/6/2026	$ 279.87
WELLS ONE	The Home Depot #1103	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 10.85
WELLS ONE	The Home Depot #1103	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 120.56
WELLS ONE	Napa Auto 0031503	PM TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 29.90
WELLS ONE	Napa Auto 0031503	PM TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 336.21
WELLS ONE	Amazon.Com*bi44t3ew0	LAING MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 197.93
WELLS ONE	Pyn*elegoo Us	ACADEMIC MAGNET HS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 137.97
WELLS ONE	Hilton Hotels	LUCY G BECKHAM HS	- IN STATE	709-STUDENT ACT FUND	2/12/2026	$ 172.83
WELLS ONE	Hampton Inn Augusta	W&O HS	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 200.48
WELLS ONE	Sc Department Of Edu	ST JOHN'S HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 449.40
WELLS ONE	Sams Club.Com	NORTH CHARLESTON HIGH	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 252.22

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	ACADEMIC MAGNET HS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 250.65
WELLS ONE	Tst* Burtons Grill -	ST JAMES-SANTEE ELEM	- FOOD/CATER	709-STUDENT ACT FUND	2/12/2026	$ 469.62
WELLS ONE	Amazon Mktpl	CARIO MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 127.50
WELLS ONE	Homedepot.Com	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 17.63
WELLS ONE	Homedepot.Com	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 195.90
WELLS ONE	Marcos Pizza - 8185	W&O HS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 168.01
WELLS ONE	Bsn Sports Llc	NORTH CHARLESTON HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 430.00
WELLS ONE	Pryor Learning	CAPITAL PROJECTS ACCOUNTING	OTHER SRVS	522 - ONE CENT SALES TAX EXTENSION 2	2/12/2026	$ 271.41
WELLS ONE	Amazon Mktpl	STILES POINT ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 156.78
WELLS ONE	Panera Bread #204961	NORTHWOODS MS	- FOOD/CATER	100 - GENERAL OPERATING	2/6/2026	$ 107.95
WELLS ONE	Paypal	HUMAN RESOURCES	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	2/12/2026	$ 450.00
WELLS ONE	Tst* Topgolf - Charl	R B STALL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 355.18
WELLS ONE	Dunkin #301850 Q35	ANGEL OAK PRIMARY	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 150.36
WELLS ONE	Tst*the Natural - Ji	EDITH FRIERSON ELEM	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 663.76
WELLS ONE	American Air	STONO PARK ELEM	- OUT STATE	100 - GENERAL OPERATING	2/6/2026	$ 188.19
WELLS ONE	Sq *ywca Greater Cha	STRATEGY PARTNERSHPS & PLNG	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 1,800.00
WELLS ONE	Door Systems Of Char	CARPENTRY SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/6/2026	$ 249.00
WELLS ONE	Door Systems Of Char	CARPENTRY SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/6/2026	$ 8.72
WELLS ONE	American Air	HUNLEY PARK ELEM	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 486.36
WELLS ONE	Costco Whse#1319	CHARLES PINCKNEY ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/6/2026	$ 373.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	COOPER RIVER CAS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 102.44
WELLS ONE	The Home Depot #1103	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 17.91
WELLS ONE	The Home Depot #1103	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 199.00
WELLS ONE	Amazon Mktpl	CHARLES PINCKNEY ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 754.62
WELLS ONE	2pitney Bowes Leasin	CARIO MIDDLE	- POSTAGE	100 - GENERAL OPERATING	2/12/2026	$ 209.07
WELLS ONE	Amazon Mktpl	COOPER RIVER CAS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 108.98
WELLS ONE	Amazon Mark* Bt41m04	SULLIVAN'S ISL& ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 484.41
WELLS ONE	Rasix Computer Cente	NUTRITION SERVICES	SUPPLIES	600 - FOOD SERVICE FUNDS	2/6/2026	$ 1,198.65
WELLS ONE	Embassy Suites Myrtl	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	2/6/2026	$ 257.40
WELLS ONE	Harris Teeter #0087	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 165.84
WELLS ONE	Blanchard Machinery	PM TEAM	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 54.63
WELLS ONE	Blanchard Machinery	PM TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 24.84
WELLS ONE	Blanchard Machinery	PM TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 1,365.81
WELLS ONE	Amazon Mktpl	DRAYTON HALL ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 149.90
WELLS ONE	Sq *prime Maintenanc	TIGER TEAM	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 1,900.00
WELLS ONE	Sq *prime Maintenanc	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 49.50
WELLS ONE	Sq *prime Maintenanc	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 550.00
WELLS ONE	Charleston Stage	JENNIE MOORE ELEM	OTHER SRVS	709-STUDENT ACT FUND	2/6/2026	$ 1,001.00
WELLS ONE	Amazon Mktpl	ST JAMES-SANTEE ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 326.80
WELLS ONE	Staples Inc Vt	MONTESSORI COMMUNITY SCHL CHAS	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 344.55

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Cpp*famularis Pizzer	MONTESSORI COMMUNITY SCHL CHAS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 176.45
WELLS ONE	Sams Club #8252	BAPTIST HILL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 444.06
WELLS ONE	Scsha	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 550.00
WELLS ONE	Sc Department Of Edu	MILITARY MAGNET ACADEMY	- TEXTBOOKS	100 - GENERAL OPERATING	2/12/2026	$ 414.91
WELLS ONE	Sp Polymaker 3d Prin	WEST ASHLEY CAS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 465.90
WELLS ONE	The Home Depot 1103	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 398.33
WELLS ONE	Amazon Mark* Bi6k54n	EXP&ED LEARNING	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 111.55
WELLS ONE	Wm Supercenter #3367	SIMMONS-PINCKNEY MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 118.45
WELLS ONE	Charleston Glass Llc	CURRICULUM & INSTRUCTION	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 1,433.03
WELLS ONE	Project Lead The Way	EAST COOPER CAS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 2,005.50
WELLS ONE	Comcast / Xfinity	SECURITY & EMERG MGMT	- TECH P SVS	100 - GENERAL OPERATING	2/12/2026	$ 178.47
WELLS ONE	Tst* Nothing Bundt C	SIMMONS-PINCKNEY MIDDLE	- FOOD/CATER	709-STUDENT ACT FUND	2/12/2026	$ 118.20
WELLS ONE	Amazon Mktpl	PLANT OPERATIONS	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 155.24
WELLS ONE	Vex*robotics	ACADEMIC MAGNET HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 172.33
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 165.27
WELLS ONE	Delta Air	HUMAN RESOURCES	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	2/12/2026	$ 336.98
WELLS ONE	Costco Whse#1319	W&O HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 184.53
WELLS ONE	Paisanos	LUCY G BECKHAM HS	- FOOD/CATER	709-STUDENT ACT FUND	2/12/2026	$ 1,559.79
WELLS ONE	Sams Club.Com	NORTH CHARLESTON HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 395.41
WELLS ONE	The Home Depot 1118	PM TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 30.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	The Home Depot 1118	PM TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 342.68
WELLS ONE	Amazon Mktpl	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 129.35
WELLS ONE	Costco Whse#1319	JENNIE MOORE ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 121.49
WELLS ONE	Napa Auto 0024863	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 14.35
WELLS ONE	Napa Auto 0024863	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 159.41
WELLS ONE	Amazon Mktpl	LAING MIDDLE	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/6/2026	$ 233.00
WELLS ONE	Amazon Mktpl	CE WILLIAMS - NORTH (6TH)	SUPPLIES	101 - WSF - OPERATING FUND	2/12/2026	$ 101.74
WELLS ONE	Chick-Fil-A #05407	MONTESSORI COMMUNITY SCHL CHAS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 345.72
WELLS ONE	University Of Virgin	HUMAN RESOURCES	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	2/12/2026	$ 300.00
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 217.52
WELLS ONE	Rosen Intl Online	ACADEMIC MAGNET HS	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 2,414.00
WELLS ONE	Park Pizza Co	COOPER RIVER CAS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 332.17
WELLS ONE	Little Caesars 3275-	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 112.00
WELLS ONE	Marriott Tampa Water	CHILD DEVELOPMENT	- OUT STATE	100 - GENERAL OPERATING	2/12/2026	$ 2,093.94
WELLS ONE	Sq *harts Nuisance A	PLANT OPERATIONS	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 400.00
WELLS ONE	Amazon Mktpl	MALCOLM C HURSEY ELEM	SUPPLIES	814 - DHEC RECYCLING EDUCATION	2/12/2026	$ 220.93
WELLS ONE	Stapls76707049510000	LAING MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 413.10
WELLS ONE	Publix #1081	LAING MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 135.11
WELLS ONE	Chick-Fil-A #00582	SPRINGFIELD ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 217.92
WELLS ONE	Walmart.Com 80092562	HARBOR VIEW ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 112.21

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Paypal	MARY FORD EARLY LRN & FAM CTR	OTHER SRVS	709-STUDENT ACT FUND	2/6/2026	$ 1,040.00
WELLS ONE	In *youscience, Llc	COOPER RIVER CAS	OTHER SRVS	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 1,220.80
WELLS ONE	Samsclub.Com	S&ERS-CLYDE ELEM	SUPPLIES	841 - HEAD START COLLABORATION	2/12/2026	$ 785.10
WELLS ONE	Sign It Quick Inc	CAROLINA PARK ES	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 127.44
WELLS ONE	Www.Fiveeighthseams.	CE WILLIAMS - NORTH (6TH)	SUPPLIES	101 - WSF - OPERATING FUND	2/6/2026	$ 138.41
WELLS ONE	United	PEPPERHILL ELEM	- OUT STATE	201 - TITLE I - REGULAR	2/12/2026	$ 537.71
WELLS ONE	Medieval Times Sc	PEPPERHILL ELEM	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	2/12/2026	$ 1,368.19
WELLS ONE	Sq *scsu Southeast G	BAPTIST HILL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 109.95
WELLS ONE	Carolina Biologic Su	ACADEMIC MAGNET HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 165.08
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 8.64
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 96.01
WELLS ONE	Honeybaked Ham #0903	MLL & OTIS	- FOOD/CATER	100 - GENERAL OPERATING	2/6/2026	$ 136.67
WELLS ONE	Krispykreme	NORTHWOODS MS	- FOOD/CATER	100 - GENERAL OPERATING	2/6/2026	$ 236.30
WELLS ONE	Food Lion #1444	COOPER RIVER CAS	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 164.86
WELLS ONE	Paisanos	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 234.79
WELLS ONE	Lowes #03317	W&O HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 133.09
WELLS ONE	Lowes #00497	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 12.29
WELLS ONE	Lowes #00497	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 136.50
WELLS ONE	Costco Whse#1319	CAROLINA PARK ES	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 198.80
WELLS ONE	Amazon Mktpl	HUNLEY PARK ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 152.58

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Pizza Hut 033073	ST JAMES-SANTEE ELEM	- FOOD/CATER	709-STUDENT ACT FUND	2/6/2026	$ 133.07
WELLS ONE	Little Caesars 3275-	CHICORA ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 133.03
WELLS ONE	Staples Inc	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 18.98
WELLS ONE	Staples Inc	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 210.95
WELLS ONE	Hobby Lobby #713	DANIEL JENKINS ACADEMY	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 225.90
WELLS ONE	Herald Office	EAST COOPER CAS	- PRINT/BIND	100 - GENERAL OPERATING	2/12/2026	$ 100.83
WELLS ONE	Food Lion #0336	HUNLEY PARK ELEM	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 843.04
WELLS ONE	Sq *eugene Smith	CARPENTRY SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 1,920.00
WELLS ONE	Sq *eugene Smith	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 45.00
WELLS ONE	Sq *eugene Smith	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 500.00
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 26.51
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 319.53
WELLS ONE	Sp Pss Inc	R B STALL HIGH	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 422.42
WELLS ONE	Sams Club.Com	CHICORA ELEM	SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	2/12/2026	$ 100.03
WELLS ONE	The 4 Elliots Dba Kn	SUPERINTENDENT'S OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	2/12/2026	$ 1,583.50
WELLS ONE	Target 00018291	MATILDA F DUNSTON ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 153.06
WELLS ONE	Lucas Auto 1175937	MAINTENANCE PROG	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 144.45
WELLS ONE	Extended Stay Americ	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	2/6/2026	$ 103.73
WELLS ONE	Amazon.Com*5660y5r53	PEPPERHILL ELEM	SUPPLIES	201 - TITLE I - REGULAR	2/12/2026	$ 474.20
WELLS ONE	Dunkin #344355 Q35	CHAS COUNTY SCHOOL OF THE ARTS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 209.16

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 258.84
WELLS ONE	Michaels Stores 1241	MATILDA F DUNSTON ELEM	SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	2/12/2026	$ 202.13
WELLS ONE	In *fast Lane Appare	JOHNS ISL& ES	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 152.50
WELLS ONE	Amazon Mktpl	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 865.68
WELLS ONE	Publix #449	LUCY G BECKHAM HS	- FOOD/CATER	100 - GENERAL OPERATING	2/6/2026	$ 119.79
WELLS ONE	Amazon Mktpl	MALCOLM C HURSEY ELEM	SUPPLIES	844 - DONATIONS	2/12/2026	$ 113.19
WELLS ONE	Paypal	EDITH FRIERSON ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 864.50
WELLS ONE	Wm Supercenter #4384	CAROLINA PARK ES	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 418.08
WELLS ONE	Daikin Applied	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 11.19
WELLS ONE	Daikin Applied	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 124.38
WELLS ONE	Bestbuydirect2471780	ACADEMIC MAGNET HS	- PERIPHERAL	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 2,179.98
WELLS ONE	Bulbs.Com Inc	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 203.60
WELLS ONE	Lakeshore Learning M	W B GOODWIN ELEM	SUPPLIES	101 - WSF - OPERATING FUND	2/12/2026	$ 330.26
WELLS ONE	Etsy, Inc.	BURKE HIGH	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 1,497.01
WELLS ONE	Chick-Fil-A #01936	NORTH CHARLESTON HIGH	SUPPLIES	101 - WSF - OPERATING FUND	2/12/2026	$ 623.04
WELLS ONE	Sp Ninja Transfers D	DEER PARK MS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 148.75
WELLS ONE	Dmi* Dell Bus Online	CHIEF FINANCIAL OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	2/6/2026	$ 239.79
WELLS ONE	Py *ywca Greater Cha	ACADEMIC MAGNET HS	- IN STATE	709-STUDENT ACT FUND	2/12/2026	$ 113.99
WELLS ONE	Scholastic, Inc.	MINNIE HUGHES ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 853.65
WELLS ONE	The Honeybaked Ham C	STRATEGY PARTNERSHPS & PLNG	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 288.19

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Wm Supercenter #2348	ST &REWS ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/6/2026	$ 317.33
WELLS ONE	Amazon Mark* B00u39l	HARBOR VIEW ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 121.90
WELLS ONE	Sp Ninja Transfers D	DEER PARK MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 1,012.70
WELLS ONE	Sq *platinum Touch C	MAINTENANCE PROG	OTHER SRVS	100 - GENERAL OPERATING	2/6/2026	$ 900.00
WELLS ONE	Walmart.Com 80092562	PEPPERHILL ELEM	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 340.76
WELLS ONE	Homes To Suites By H	LUCY G BECKHAM HS	- IN STATE	709-STUDENT ACT FUND	2/12/2026	$ 139.23
WELLS ONE	Follett Content Solu	R B STALL HIGH	- LIB BOOKS	100 - GENERAL OPERATING	2/12/2026	$ 1,152.22
WELLS ONE	Oreilly 2104	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 17.78
WELLS ONE	Oreilly 2104	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 197.54
WELLS ONE	Ashley Lanes	NORTH CHARLESTON HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 128.25
WELLS ONE	Bsn Sports Llc	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 1,044.00
WELLS ONE	Amazon Mark* Cs3ep8f	NORTHWOODS MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 144.41
WELLS ONE	In *elite Electric C	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 550.00
WELLS ONE	In *elite Electric C	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 66.88
WELLS ONE	In *elite Electric C	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 743.12
WELLS ONE	Food Service Direct	COOPER RIVER CAS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 654.33
WELLS ONE	Charleston Flower Ma	COOPER RIVER CAS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 198.07
WELLS ONE	Sq *101 Pelicans Sno	EDUC LDRSHP & EFFECTIVENESS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 681.09
WELLS ONE	Wm Supercenter #632	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 191.69
WELLS ONE	Amazon Mktpl	MINNIE HUGHES ELEM	SUPPLIES	841 - HEAD START COLLABORATION	2/12/2026	$ 173.26

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	In *for Inspiration	BUIST ACADEMY ELEM	- DUES/FEES	709-STUDENT ACT FUND	2/12/2026	$ 175.00
WELLS ONE	Kru-Kel Co Inc	PM TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 14.32
WELLS ONE	Kru-Kel Co Inc	PM TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 159.06
WELLS ONE	Amazon Mark* B87e372	HARBOR VIEW ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 160.23
WELLS ONE	Belvas Flower Shop	MAMIE P WHITESIDES ELEM	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 174.40
WELLS ONE	In *gatekey Manufact	W&O HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 286.40
WELLS ONE	Wm Supercenter #1748	WEST ASHLEY CAS	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 191.84
WELLS ONE	Amazon Mktpl	GOV JAMES B EDWARDS ELEM	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 121.66
WELLS ONE	Chick-Fil-A #02281	ST JAMES-SANTEE ELEM	- FOOD/CATER	844 - DONATIONS	2/6/2026	$ 122.73
WELLS ONE	In *Irn Refrigeratio	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 1,388.19
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 354.96
WELLS ONE	Colg Of Charleston M	EXP&ED LEARNING	- ADVERTISIN	855 - EXP&ED LEARNING	2/6/2026	$ 199.00
WELLS ONE	Amazon Mark* Gg4cr67	ACADEMIC MAGNET HS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 177.86
WELLS ONE	Herald Office Supply	CARIO MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 504.13
WELLS ONE	U. Minnesota - Hndsh	HUMAN RESOURCES	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	2/12/2026	$ 350.00
WELLS ONE	Charleston Cotton Ex	SIMMONS-PINCKNEY MIDDLE	SUPPLIES	101 - WSF - OPERATING FUND	2/12/2026	$ 883.88
WELLS ONE	Costco Whse #0360	ANGEL OAK PRIMARY	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 106.19
WELLS ONE	Barnes&noble Paperso	LUCY G BECKHAM HS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 380.96
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 220.64
WELLS ONE	Uptown Social	MEMMINGER ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 421.86

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Anixter-Ps #005h Cha	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 114.45
WELLS ONE	Sams Club.Com	JULIAN MITCHELL ELEM	SUPPLIES	836 - EXP&ED LEARNING - ABC CHECKS	2/6/2026	$ 235.17
WELLS ONE	Michaels Stores 1241	STONO PARK ELEM	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 256.54
WELLS ONE	Sq *touched By Grace	R B STALL HIGH	- FOOD/CATER	844 - DONATIONS	2/12/2026	$ 975.00
WELLS ONE	Wwp*rocket Pest	S&ERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	2/6/2026	$ 150.00
WELLS ONE	Food Lion #1326	BAPTIST HILL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 110.06
WELLS ONE	Kona Ice	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 2,764.83
WELLS ONE	Gateway Supply Compa	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/6/2026	$ 570.11
WELLS ONE	Baker Distributing#5	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 57.28
WELLS ONE	Baker Distributing#5	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 636.32
WELLS ONE	Wal-Mart #0632	MT PLEASANT ACADEMY	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 143.08
WELLS ONE	Amazon Mktpl	CARIO MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 188.48
WELLS ONE	Top Golf Charleston	SIMMONS-PINCKNEY MIDDLE	SUPPLIES	101 - WSF - OPERATING FUND	2/12/2026	$ 433.50
WELLS ONE	Spi*directv Service	MAINTENANCE PROG	- TECH P SVS	100 - GENERAL OPERATING	2/12/2026	$ 140.14
WELLS ONE	Signup *reindeerrunw	JULIAN MITCHELL ELEM	SUPPLIES	844 - DONATIONS	2/12/2026	$ 690.90
WELLS ONE	Amazon Mktpl	WEST ASHLEY HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 134.17
WELLS ONE	Delta Air	STONO PARK ELEM	- OUT STATE	100 - GENERAL OPERATING	2/6/2026	$ 193.18
WELLS ONE	Charleston County Pa	GOV JAMES B EDWARDS ELEM	OTHER SRVS	855 - EXP&ED LEARNING	2/12/2026	$ 150.00
WELLS ONE	Food Lion #0933	ASHLEY RIVER ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/6/2026	$ 218.49
WELLS ONE	Ezcater*boxcar Betty	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 413.24

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	EDITH FRIERSON ELEM	SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	2/12/2026	$ 263.70
WELLS ONE	Sp Titan Fitness	LUCY G BECKHAM HS	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 629.06
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 55.66
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 618.39
WELLS ONE	Bulk Bookstore	FINANCIAL OPERATIONS	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/6/2026	$ 790.52
WELLS ONE	Costco Whse#1319	CAROLINA PARK ES	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 471.85
WELLS ONE	Amazon Mktpl	LAING MIDDLE	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/6/2026	$ 167.79
WELLS ONE	Amazon Mark* 0f4h600	MILITARY MAGNET ACADEMY	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/12/2026	$ 190.19
WELLS ONE	Paisanos	MAMIE P WHITESIDES ELEM	- FOOD/CATER	709-STUDENT ACT FUND	2/12/2026	$ 120.66
WELLS ONE	Amazon Mktpl	JENNIE MOORE ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 527.68
WELLS ONE	Domenergysc	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	2/12/2026	$ 558.35
WELLS ONE	S Carolina Aquarium	CAROLINA PARK ES	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 2,636.00
WELLS ONE	Instacart*159	MILITARY MAGNET ACADEMY	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 110.80
WELLS ONE	Kru-Kel Co Inc	PM TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 18.20
WELLS ONE	Kru-Kel Co Inc	PM TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 202.23
WELLS ONE	Facebk *wzlzs9mp72	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 184.00
WELLS ONE	Palmetto Parts Co	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 30.00
WELLS ONE	Palmetto Parts Co	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 153.68
WELLS ONE	Palmetto Parts Co	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 1,677.50
WELLS ONE	Amazon Mktpl	COOPER RIVER CAS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 156.93

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Sq *on Purpose Team	HUMAN RESOURCES	OTHER SRVS	100 - GENERAL OPERATING	2/6/2026	$ 840.00
WELLS ONE	Fh* The Center For B	HARBOR VIEW ELEM	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 540.00
WELLS ONE	Bootjack Boot & Cl	PM TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 150.00
WELLS ONE	Amazon Mktpl	EDITH FRIERSON ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 191.70
WELLS ONE	Krispy Kreme #625	CE WILLIAMS - NORTH (6TH)	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/12/2026	$ 143.53
WELLS ONE	Facebk *cs6sv9mp72	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 184.00
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 18.64
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 207.15
WELLS ONE	Sq *platinum Touch C	MAINTENANCE PROG	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 900.00
WELLS ONE	Hyatt Regency Greenv	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 412.42
WELLS ONE	Bio Rad	ACADEMIC MAGNET HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 358.34
WELLS ONE	Piggly Wiggly #182	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD/CATER	709-STUDENT ACT FUND	2/12/2026	$ 211.38
WELLS ONE	Ulta #425	NORTHWOODS MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 115.54
WELLS ONE	Amazon Mktpl	PINEHURST ELEM	- LIB BOOKS	100 - GENERAL OPERATING	2/12/2026	$ 132.74
WELLS ONE	Wal-Mart #4384	W&O HS	- FOOD/CATER	709-STUDENT ACT FUND	2/12/2026	$ 496.70
WELLS ONE	Target 00015297	W&O HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 141.70
WELLS ONE	Sp Arbor Scientific	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 116.19
WELLS ONE	Extended Stay Americ	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	2/6/2026	$ 638.33
WELLS ONE	Robotics Education &	WEST ASHLEY CAS	OTHER SRVS	207 - CAREER & TECHNOLOGY EDUCATION	2/12/2026	$ 721.00
WELLS ONE	Costco Whse #0360	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 174.29

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	HUNLEY PARK ELEM	SUPPLIES	202 - TITLE I - CARRYOVER	2/6/2026	$ 889.70
WELLS ONE	Sea Watch Resort	MEMMINGER ELEM	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 283.36
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 18.48
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 205.29
WELLS ONE	Sc MS Ass	HUMAN RESOURCES	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	2/12/2026	$ 300.00
WELLS ONE	Etsy, Inc.	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 297.68
WELLS ONE	Sq *up-Front Footwea	WEST ASHLEY CAS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 386.64
WELLS ONE	Krispykreme	CARIO MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 102.09
WELLS ONE	Amplify Education In	HARBOR VIEW ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 2,111.87
WELLS ONE	Paisanos	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 120.95
WELLS ONE	Sams Club #8252	BAPTIST HILL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 400.00
WELLS ONE	The Home Depot 1103	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 38.74
WELLS ONE	The Home Depot 1103	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 430.44
WELLS ONE	Paypal	ACADEMIC MAGNET HS	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 437.50
WELLS ONE	Costco Whse#1319	NURSING SERVICES OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 170.22
WELLS ONE	Amazon Mark* B21qr9j	WEST ASHLEY CAS	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 172.24
WELLS ONE	Wal-Mart #0628	W B GOODWIN ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 192.01
WELLS ONE	Walmart.Com	R B STALL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 304.00
WELLS ONE	Sp C&lefish	CHIEF ACADEMIC OFFICE	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 240.00
WELLS ONE	Vernier Science Educ	LUCY G BECKHAM HS	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 186.41

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Expedia 720692850715	MILITARY MAGNET ACADEMY	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 165.39
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 23.01
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 255.69
WELLS ONE	Print Your Cause	GOV JAMES B EDWARDS ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 2,580.28
WELLS ONE	Fsp*smash My Trash C	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	2/12/2026	$ 501.76
WELLS ONE	Fsp*smash My Trash C	MORNINGSIDE MIDDLE	- FLOOD	100 - GENERAL OPERATING	2/12/2026	$ 545.02
WELLS ONE	Fsp*smash My Trash C	PLANT OPS / GROUNDS SHOP	- FLOOD	100 - GENERAL OPERATING	2/12/2026	$ 346.40
WELLS ONE	Fsp*smash My Trash C	MT ZION ELEM	- FLOOD	100 - GENERAL OPERATING	2/12/2026	$ 150.00
WELLS ONE	Dominos 5650	MALCOLM C HURSEY ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 177.60
WELLS ONE	Napa Auto 0024863	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 35.82
WELLS ONE	Napa Auto 0024863	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 398.00
WELLS ONE	Honeybaked Ham 0903	COOPER RIVER CAS	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 106.35
WELLS ONE	Premier Biotech Inc	DISTRICTWIDE ACCOUNTING	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 221.00
WELLS ONE	Abc Trophies Inc	FINANCIAL SERVICES	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 118.77
WELLS ONE	Charleston Green Tax	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	2/6/2026	$ 488.75
WELLS ONE	Amazon Mktpl	S&ERS-CLYDE ELEM	SUPPLIES	850 - SC ARTS COMMMISSION	2/12/2026	$ 183.05
WELLS ONE	Chick-Fil-A #00854	ST JOHN'S HIGH	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 147.23
WELLS ONE	Instacart*159	MILITARY MAGNET ACADEMY	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 127.61
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 232.60
WELLS ONE	Wm Supercenter #2348	ST &REWS ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 199.34

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	American Air	HUNLEY PARK ELEM	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 480.37
WELLS ONE	Amazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 102.37
WELLS ONE	Homegoods #1099	NORTHWOODS MS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 266.61
WELLS ONE	Tango Signs	ST &REWS ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 1,733.22
WELLS ONE	Hilton Hotels	W&O HS	OTHER SRVS	709-STUDENT ACT FUND	2/6/2026	$ 244.20
WELLS ONE	Wal-Mart #2348	STILES POINT ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 214.89
WELLS ONE	Republic Services Tr	ST &REWS ELEM	- FLOOD	100 - GENERAL OPERATING	2/12/2026	$ 987.48
WELLS ONE	American Air	STUDENT SUPPORT	- OUT STATE	303 - EIA - STATE AID TO CLASSROOMS	2/12/2026	$ 494.36
WELLS ONE	Wal-Mart #1748	WEST ASHLEY HS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 103.26
WELLS ONE	Publix #483	FINANCIAL SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	2/6/2026	$ 686.85
WELLS ONE	Columbia City Ballet	ASHLEY RIVER ELEM	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 184.00
WELLS ONE	Amazon Reta* L52wn1n	CARIO MIDDLE	- TECH SUPPL	709-STUDENT ACT FUND	2/12/2026	$ 871.99
WELLS ONE	Walmart.Com 80092562	LAMBS ELEM	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 122.47
WELLS ONE	Aldi 66071	MATILDA F DUNSTON ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 135.62
WELLS ONE	Amazon Mark* Bw8no1p	MATILDA F DUNSTON ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 284.29
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 108.77
WELLS ONE	Trane Supply-115410	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 65.44
WELLS ONE	Trane Supply-115410	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 727.09
WELLS ONE	Samsclub #8252	CHAS COUNTY SCHOOL OF THE ARTS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 444.32
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/6/2026	$ 930.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	LAING MIDDLE	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/6/2026	$ 161.12
WELLS ONE	Super Source	WEST ASHLEY HS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 422.62
WELLS ONE	Sq *knox Constructio	MAINTENANCE PROG	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 1,840.49
WELLS ONE	Sq *knox Constructio	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 52.39
WELLS ONE	Sq *knox Constructio	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 582.12
WELLS ONE	Herald Office Supply	DISTRICTWIDE ACCOUNTING	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 109.13
WELLS ONE	Chick-Fil-A #05407	MONTESSORI COMMUNITY SCHL CHAS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 291.83
WELLS ONE	Marvins Seafood	COOPER RIVER CAS	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 338.12
WELLS ONE	Coastalgoods&apparel	EDUC LDRSHP & EFFECTIVENESS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 2,095.24
WELLS ONE	Food Service Direct	NORTHWOODS MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 302.72
WELLS ONE	The Home Depot #1171	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 173.96
WELLS ONE	Nte 5526	ENERGY/ENVIRONMENTAL	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 42.74
WELLS ONE	Nte 5526	ENERGY/ENVIRONMENTAL	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 474.97
WELLS ONE	Amazon Mktpl	MOULTRIE MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 565.71
WELLS ONE	Dorchester County Tr	ZUCKER MS	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 475.28
WELLS ONE	Etv Endowment Sc	STRATEGY PARTNERSHPS & PLNG	- ADVERTISIN	100 - GENERAL OPERATING	2/12/2026	$ 2,464.00
WELLS ONE	Mobile Ed Production	MT PLEASANT ACADEMY	- INSTR PROG	100 - GENERAL OPERATING	2/6/2026	$ 769.93
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 17.82
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 198.02
WELLS ONE	Costco Whse #0360	ACADEMIC MAGNET HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 579.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Ferguson Ent #23	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 10.46
WELLS ONE	Ferguson Ent #23	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 116.25
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 114.71
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 1,274.51
WELLS ONE	Amazon Mark* Bb07918	HS LEARNING COMMUNITY	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 196.15
WELLS ONE	The Home Depot #1118	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 123.17
WELLS ONE	The Home Depot #1118	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 1,368.57
WELLS ONE	In *express Entrance	CARPENTRY SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/6/2026	$ 960.00
WELLS ONE	In *express Entrance	CARPENTRY SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/6/2026	$ 36.50
WELLS ONE	In *express Entrance	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 53.23
WELLS ONE	In *express Entrance	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 554.96
WELLS ONE	In *parade Floats By	BURKE HIGH	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 450.00
WELLS ONE	Office Depot #1214	NORTH CHARLESTON HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 617.96
WELLS ONE	Amazon Reta* Bi5d11b	ACADEMIC MAGNET HS	- TEXTBOOKS	709-STUDENT ACT FUND	2/12/2026	$ 197.60
WELLS ONE	Sams Club #8252	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 321.40
WELLS ONE	Amazon Mktpl	JOHNS ISL& ES	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 136.45
WELLS ONE	Lowes #00655	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 32.56
WELLS ONE	Lowes #00655	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 361.78
WELLS ONE	Pfg*proforma	BAPTIST HILL MIDDLE	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 279.73
WELLS ONE	Personalization Mall	HUNLEY PARK ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 894.65

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Delta Air	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 462.36
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 130.78
WELLS ONE	Blanchard Machinery	PM TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 11.79
WELLS ONE	Blanchard Machinery	PM TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 84.62
WELLS ONE	Blanchard Machinery	PM TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 2,115.41
WELLS ONE	Amazon Mktpl	ST &REWS ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/6/2026	$ 172.82
WELLS ONE	Charleston Sign Llc	CARPENTRY SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 1,190.28
WELLS ONE	Amazon Mktpl	MOULTRIE MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 782.51
WELLS ONE	Northwoods Stadium B	ZUCKER MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 247.00
WELLS ONE	Oreilly 2104	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 25.84
WELLS ONE	Oreilly 2104	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 287.10
WELLS ONE	Amazon Mktpl	W&O HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 204.00
WELLS ONE	Walmart.Com 80092562	W&O HS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 301.31
WELLS ONE	B&h Photo 800-606-69	EAST COOPER CAS	SUPPLIES	844 - DONATIONS	2/12/2026	$ 1,501.92
WELLS ONE	Honeybaked Ham #0903	CHARLESTON PROGRESSIVE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 749.72
WELLS ONE	Herald Office Supply	DRAYTON HALL ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 151.24
WELLS ONE	Wal-Mart #0632	MT PLEASANT ACADEMY	SUPPLIES	855 - EXP&ED LEARNING	2/6/2026	$ 370.88
WELLS ONE	Papa Johns #3230	R B STALL HIGH	- FOOD/CATER	844 - DONATIONS	2/12/2026	$ 214.98
WELLS ONE	Priceln*home2 Suites	MILITARY MAGNET ACADEMY	- OUT STATE	709-STUDENT ACT FUND	2/6/2026	$ 1,306.12
WELLS ONE	Ichiban Steak House	JOHNS ISL& ES	- FOOD/CATER	855 - EXP&ED LEARNING	2/12/2026	$ 260.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Sq *eugene Smith	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 38.25
WELLS ONE	Sq *eugene Smith	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 2,451.75
WELLS ONE	Wal-Mart #1358	JANE EDWARDS ELEM	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 193.27
WELLS ONE	Instacart*159	MILITARY MAGNET ACADEMY	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 104.26
WELLS ONE	Amazon Mktpl	LAUREL HILL PRIMARY	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 107.86
WELLS ONE	Amazon Mktpl	BAPTIST HILL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 519.60
WELLS ONE	4imprint, Inc	ZUCKER MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 2,275.76
WELLS ONE	Caviar & Bananas	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 667.39
WELLS ONE	In *churchich Recrea	STILES POINT ELEM	- PROP SVS	100 - GENERAL OPERATING	2/12/2026	$ 566.80
WELLS ONE	Hampton Inn Augusta	W&O HS	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 200.48
WELLS ONE	Amazon.Com*3w49e2rt3	NORTH CHAS CREATIVE ARTS ELEM	SUPPLIES	101 - WSF - OPERATING FUND	2/12/2026	$ 880.11
WELLS ONE	Amazon Reta* Bi0wo48	STONO PARK ELEM	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/12/2026	$ 300.96
WELLS ONE	Benedict College	HUMAN RESOURCES	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	2/12/2026	$ 300.00
WELLS ONE	Scacdacom-F22e75t1	LAING MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 504.94
WELLS ONE	Sq *bentlys Mobile W	PLANT OPERATIONS	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 550.00
WELLS ONE	Junior Library Guild	JENNIE MOORE ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 1,548.32
WELLS ONE	Amazon Mark* Bi3sg5x	MATILDA F DUNSTON ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 109.67
WELLS ONE	Expedia 720690755263	PEPPERHILL ELEM	- OUT STATE	201 - TITLE I - REGULAR	2/12/2026	$ 917.68
WELLS ONE	Walmart.Com 80092562	W&O HS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 550.24
WELLS ONE	Sams Club.Com	R B STALL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 462.52

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Reta* Bi57378	ACADEMIC MAGNET HS	- LIB BOOKS	709-STUDENT ACT FUND	2/12/2026	$ 206.28
WELLS ONE	Wm Supercenter #4384	W&O HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 500.00
WELLS ONE	Tst*tidel& Brewing	DEPUTY SUPERINTENDENTS OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 257.47
WELLS ONE	Tst*taco Boy - Dt Ne	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 240.64
WELLS ONE	Herc Rentals	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	2/12/2026	$ 456.13
WELLS ONE	Palmetto Parts Co	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 231.46
WELLS ONE	Wal-Mart #6174	BAPTIST HILL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 146.65
WELLS ONE	Homes To Suites By H	LUCY G BECKHAM HS	- IN STATE	709-STUDENT ACT FUND	2/12/2026	$ 139.23
WELLS ONE	Publix #824	R B STALL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 309.61
WELLS ONE	In *shred With Us	AUXILIARY SERVICES	- MGMT SVS	100 - GENERAL OPERATING	2/12/2026	$ 113.30
WELLS ONE	Chick-Fil-A #05296	R B STALL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 334.95
WELLS ONE	Amazon Mktpl	STILES POINT ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 180.42
WELLS ONE	Wal-Mart #0632	MURRAY-LASAINE ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/6/2026	$ 179.23
WELLS ONE	Super Source	WEST ASHLEY HS	RPRS/MAINT	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 161.27
WELLS ONE	Tst*martins Bar-B-Qu	DRAYTON HALL ELEM	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 1,256.40
WELLS ONE	Really Good Stuff	SULLIVAN'S ISL& ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 194.00
WELLS ONE	Sc Department Of Edu	LIBERTY HILL ACADEMY	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 729.22
WELLS ONE	Demco Inc	CHARLES PINCKNEY ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 350.11
WELLS ONE	Wm Supercenter #2348	ST &REWS ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 150.06
WELLS ONE	Publix #1145	EDITH FRIERSON ELEM	- FOOD/CATER	100 - GENERAL OPERATING	2/6/2026	$ 187.39

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Scholastic Education	SULLIVAN'S ISL& ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 323.17
WELLS ONE	Really Good Stuff	SULLIVAN'S ISL& ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 104.37
WELLS ONE	Amazon.Com*b27uo6ws0	GOV JAMES B EDWARDS ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 187.68
WELLS ONE	Samsclub.Com	NORTH CHARLESTON HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 644.11
WELLS ONE	Lowes #00661	BRENTWOOD MIDDLE	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 827.31
WELLS ONE	Expedia 720690259275	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	2/12/2026	$ 711.30
WELLS ONE	Corbins Hitch Shop	HVAC SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 4.00
WELLS ONE	Corbins Hitch Shop	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 9.45
WELLS ONE	Corbins Hitch Shop	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 104.95
WELLS ONE	Lowes #00661	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 12.84
WELLS ONE	Lowes #00661	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 142.68
WELLS ONE	Amazon Mark* E14b66w	LADSON ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 303.68
WELLS ONE	Etah&2mind	MONTESSORI COMMUNITY SCHL CHAS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 310.37
WELLS ONE	Gateway Supply Compa	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 8.29
WELLS ONE	Gateway Supply Compa	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 92.14
WELLS ONE	Publix #472	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 261.00
WELLS ONE	Music Theatre Intl	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 700.00
WELLS ONE	Amazon Mktpl	BURKE HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 223.44
WELLS ONE	Sams Club #8252	CHICORA ELEM	- FOOD/CATER	837 - CHARLESTON'S PROMISE NEIGHBORH	2/12/2026	$ 174.70
WELLS ONE	Texas Roadhouse #209	W&O HS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 181.83

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Berrys Wholesale Inc	NORTHWOODS MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 340.10
WELLS ONE	Grainger	MEMMINGER ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 398.86
WELLS ONE	In *Irn Refrigeratio	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 892.50
WELLS ONE	In *Irn Refrigeratio	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 79.20
WELLS ONE	In *Irn Refrigeratio	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 880.00
WELLS ONE	Amazon Mktpl	CHARLES PINCKNEY ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 237.71
WELLS ONE	Charleston Stage	HUNLEY PARK ELEM	- SCH COM CL	100 - GENERAL OPERATING	2/6/2026	$ 530.00
WELLS ONE	Usps Po 4514830245	ADULT EDUCATION	- POSTAGE	861 - ADULT EDUCATION LOCAL	2/6/2026	$ 440.98
WELLS ONE	The Home Depot #1118	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 8.39
WELLS ONE	The Home Depot #1118	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 93.24
WELLS ONE	Stapls02351989440000	MARY FORD EARLY LRN & FAM CTR	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 106.35
WELLS ONE	Gopher Sport	LUCY G BECKHAM HS	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 3,886.37
WELLS ONE	Coastalgoods&apparel	CURRICULUM & INSTRUCTION	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 526.55
WELLS ONE	Samsclub #8252	HUNLEY PARK ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 169.66
WELLS ONE	Johnstone Supply-Sc_	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 64.73
WELLS ONE	Johnstone Supply-Sc_	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 719.21
WELLS ONE	People Places & Qu	CE WILLIAMS - NORTH (6TH)	SUPPLIES	101 - WSF - OPERATING FUND	2/6/2026	$ 269.30
WELLS ONE	Lasco Financial Svcs	ACADEMIC MAGNET HS	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 132.00
WELLS ONE	J Taylor Education	CHARLES PINCKNEY ELEM	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 151.00
WELLS ONE	The Ceramic Shop	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 58.41

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	The Ceramic Shop	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 649.00
WELLS ONE	Embassy Suites Myrtl	BURKE HIGH	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	2/6/2026	$ 386.83
WELLS ONE	Amazon Mktpl	PINEHURST ELEM	- LIB BOOKS	100 - GENERAL OPERATING	2/12/2026	$ 292.41
WELLS ONE	Pyn*flashforge	NORTHWOODS MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 394.15
WELLS ONE	Charleston Cotton Ex	CARIO MIDDLE	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 979.41
WELLS ONE	Target 00014936	HUNLEY PARK ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 126.44
WELLS ONE	Samsclub.Com	JAMES ISL& ELEM	SUPPLIES	841 - HEAD START COLLABORATION	2/12/2026	$ 120.67
WELLS ONE	Hilton Hotels	W&O HS	OTHER SRVS	709-STUDENT ACT FUND	2/6/2026	$ 120.99
WELLS ONE	Sq *knox Constructio	MAINTENANCE PROG	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 1,613.63
WELLS ONE	Sq *knox Constructio	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 64.11
WELLS ONE	Sq *knox Constructio	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 712.26
WELLS ONE	Chefstore 8104	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 114.90
WELLS ONE	Staples 00108282	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 57.32
WELLS ONE	Staples 00108282	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 636.94
WELLS ONE	Geico *auto	LAING MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 1,172.26
WELLS ONE	Grainger	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 29.57
WELLS ONE	Grainger	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 328.50
WELLS ONE	School Nutrition Ass	NUTRITION SERVICES	- IN STATE	600 - FOOD SERVICE FUNDS	2/12/2026	$ 103.00
WELLS ONE	Samsclub #8252	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 152.43
WELLS ONE	Papa Johns #128	MT PLEASANT ACADEMY	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 173.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Bsn Sports Llc	BAPTIST HILL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 2,378.49
WELLS ONE	McGraw-Hill K-12	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	2/12/2026	$ 472.60
WELLS ONE	Scripps National Spe	STILES POINT ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 199.00
WELLS ONE	Wm Supercenter #1146	NORTHWOODS MS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 100.00
WELLS ONE	Longhorn Steak 01251	MT PLEASANT ACADEMY	- FOOD/CATER	855 - EXP&ED LEARNING	2/12/2026	$ 200.97
WELLS ONE	Amazon Mktpl	MIDL& PARK PRIMARY SCHOOL	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/12/2026	$ 147.21
WELLS ONE	Publix #1081	CAROLINA PARK ES	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 197.60
WELLS ONE	Amazon Mktpl	GOV JAMES B EDWARDS ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 108.62
WELLS ONE	Amazon Mktpl	MOULTRIE MIDDLE	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 163.74
WELLS ONE	Til*pl Cicis Pizza 8	NORTH CHARLESTON HIGH	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 748.23
WELLS ONE	Ajinomoto Cambrooke,	NUTRITION SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	2/12/2026	$ 106.34
WELLS ONE	Facebk *52r5895q72	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 197.00
WELLS ONE	Office Depot #1214	NORTH CHARLESTON HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 275.21
WELLS ONE	Embassy Suites Myrtl	SEPTIMA P CLARK ACADEMY	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 352.00
WELLS ONE	Costco Whse#1319	EAST COOPER CAS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 135.08
WELLS ONE	Amazon Mark* 183b21f	WEST ASHLEY CAS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 275.40
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 105.22
WELLS ONE	Charleston Sign Llc	CARPENTRY SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 528.65
WELLS ONE	Wm Supercenter #3367	OAKL& ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 147.32
WELLS ONE	Government Finance O	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 200.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Sq *eugene Smith	TIGER TEAM	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 2,177.50
WELLS ONE	Sq *eugene Smith	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 22.50
WELLS ONE	Sq *eugene Smith	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 250.00
WELLS ONE	Lowes #00907	IT NETWORK OPERATIONS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 863.49
WELLS ONE	Burtonsgrill	HEADSTART	- FOOD/CATER	841 - HEAD START COLLABORATION	2/12/2026	$ 605.26
WELLS ONE	Wm Supercenter #632	GOV JAMES B EDWARDS ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 416.40
WELLS ONE	Hyatt Regency McCorm	R B STALL HIGH	- OUT STATE	100 - GENERAL OPERATING	2/12/2026	$ 920.32
WELLS ONE	Sp Amscope	JAMES SIMONS MONTESSORI	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 192.89
WELLS ONE	Staples Inc	MIDL& PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 111.28
WELLS ONE	Chick-Fil-A #00582	SIMMONS-PINCKNEY MIDDLE	SUPPLIES	101 - WSF - OPERATING FUND	2/12/2026	$ 395.72
WELLS ONE	Amazon Mktpl	JENNIE MOORE ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/6/2026	$ 235.24
WELLS ONE	Amazon Mktpl	OAKL& ELEM	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/12/2026	$ 121.67
WELLS ONE	Samsclub #8252	BURKE HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 216.67
WELLS ONE	Amazon Mktpl	JENNIE MOORE ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 150.93
WELLS ONE	Sq *harts Nuisance A	MARY FORD EARLY LRN & FAM CTR	- FLOOD	100 - GENERAL OPERATING	2/12/2026	$ 250.00
WELLS ONE	Advanced Innovations	CARPENTRY SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 2,310.00
WELLS ONE	Advanced Innovations	CARPENTRY SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 91.24
WELLS ONE	Sp Trassig Corp.	PLANT OPS / GROUNDS SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 388.83
WELLS ONE	Cograder, Co.	DEER PARK MS	- SOFTWARE	202 - TITLE I - CARRYOVER	2/12/2026	$ 2,399.20
WELLS ONE	Amazon Mark* Bi7vm68	HARBOR VIEW ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 139.49

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	MALCOLM C HURSEY ELEM	SUPPLIES	844 - DONATIONS	2/12/2026	$ 150.92
WELLS ONE	Amazon Mktpl	NORTH CHARLESTON ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 428.31
WELLS ONE	Publix #1081	W&O HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 177.79
WELLS ONE	Wal-Mart #1748	MARY FORD EARLY LRN & FAM CTR	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 146.79
WELLS ONE	Restaurant Depot	WEST ASHLEY HS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 791.61
WELLS ONE	Samsclub #8252	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 104.64
WELLS ONE	Amazon Reta* Bt37927	MONTESSORI COMMUNITY SCHL CHAS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 187.20
WELLS ONE	Charleston Glass Llc	CARPENTRY SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/6/2026	$ 275.00
WELLS ONE	Charleston Glass Llc	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 2.08
WELLS ONE	Charleston Glass Llc	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 23.14
WELLS ONE	Hilton Hotels	LUCY G BECKHAM HS	- IN STATE	709-STUDENT ACT FUND	2/12/2026	$ 172.83
WELLS ONE	C2g Ltd Co	ENERGY/ENVIRONMENTAL	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 295.00
WELLS ONE	C2g Ltd Co	ENERGY/ENVIRONMENTAL	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 11.80
WELLS ONE	Tjmaxx #0780	CHARLES PINCKNEY ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/6/2026	$ 168.83
WELLS ONE	Seewee Restaurant	STUDENT SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 132.46
WELLS ONE	Ccbcc Operations, Ll	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 178.99
WELLS ONE	Sams Club #8252	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 121.99
WELLS ONE	Stapls76705929020000	NUTRITION SERVICES	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 430.42
WELLS ONE	Wet Pets Aquarium Se	NORTHWOODS MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 468.00
WELLS ONE	Stapls76702131240000	MT PLEASANT ACADEMY	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 344.55

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Wm Supercenter #4384	W&O HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 389.44
WELLS ONE	The Home Depot #1103	ENERGY/ENVIRONMENTAL	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 12.51
WELLS ONE	The Home Depot #1103	ENERGY/ENVIRONMENTAL	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 139.00
WELLS ONE	Mozzo Deli	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 109.42
WELLS ONE	Walmart.Com	R B STALL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 122.05
WELLS ONE	The Webstaurant Stor	MILITARY MAGNET ACADEMY	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 124.37
WELLS ONE	Amazon Reta* B09ap6q	COOPER RIVER CAS	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 102.39
WELLS ONE	Papa Johns #237	OAKL& ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 178.68
WELLS ONE	Costco Whse #0360	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 191.64
WELLS ONE	Charleston* Sc	SUPERINTENDENT'S OFFICE	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 170.00
WELLS ONE	Ferguson Ent #23	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 8.54
WELLS ONE	Ferguson Ent #23	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 94.90
WELLS ONE	Honeybaked Ham 0903	STRATEGY PARTNERSHPS & PLNG	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 773.79
WELLS ONE	Stapls76712586570000	CHARLES PINCKNEY ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 413.46
WELLS ONE	Target 00015297	W&O HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 700.00
WELLS ONE	Homegoods #1099	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 141.21
WELLS ONE	Www.Kohls.Com #0873	NORTHWOODS MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 313.83
WELLS ONE	Chick-Fil-A #01936	NORTH CHARLESTON HIGH	SUPPLIES	101 - WSF - OPERATING FUND	2/12/2026	$ 234.65
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 44.11
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 490.12

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	The Home Depot #1118	PM TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 8.76
WELLS ONE	The Home Depot #1118	PM TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 97.28
WELLS ONE	Amazon Mktpl	A C CORCORAN ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 143.01
WELLS ONE	Anixter-Ps #005h Cha	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 24.33
WELLS ONE	Anixter-Ps #005h Cha	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 270.32
WELLS ONE	Man 037002 Maner Bui	CHICORA ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 147.87
WELLS ONE	Amazon Mktpl	PINEHURST ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 442.04
WELLS ONE	Amazon Mktpl	ELEM LEARNING COMM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 303.92
WELLS ONE	Gateway Supply Compa	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 84.67
WELLS ONE	Gateway Supply Compa	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 941.11
WELLS ONE	Sq *sherrick Green P	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	2/12/2026	$ 500.00
WELLS ONE	Chick-Fil-A #00582	BAPTIST HILL MIDDLE	SUPPLIES	101 - WSF - OPERATING FUND	2/6/2026	$ 298.29
WELLS ONE	Piggly Wiggly #197	BAPTIST HILL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 220.05
WELLS ONE	Howies Hockey Inc	W&O HS	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 811.42
WELLS ONE	Fp Mailing Solutions	LAING MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 130.64
WELLS ONE	Fsp*marina Inn At Gr	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 414.54
WELLS ONE	Harris Teeter #406	BAPTIST HILL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 161.75
WELLS ONE	Tst* Tbonz - Market	BUIST ACADEMY ELEM	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 506.26
WELLS ONE	Tst* Tbonz - Market	BUIST ACADEMY ELEM	- FOOD/CATER	709-STUDENT ACT FUND	2/12/2026	$ 337.51
WELLS ONE	Pricemark Usa	CE WILLIAMS - NORTH (6TH)	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/6/2026	$ 121.78

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Hall S Signature Eve	HS LEARNING COMMUNITY	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 1,117.71
WELLS ONE	In *Irn Refrigeratio	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 51.20
WELLS ONE	In *Irn Refrigeratio	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 900.00
WELLS ONE	In *Irn Refrigeratio	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 38.81
WELLS ONE	In *Irn Refrigeratio	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 380.00
WELLS ONE	Costco Whse#1319	W&O HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 136.15
WELLS ONE	Gofantix* North Char	NORTH CHARLESTON HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 140.38
WELLS ONE	Medieval Times	NORTH CHARLESTON ELEM	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 2,190.83
WELLS ONE	Cpp*famularis Pizzer	MONTESSORI COMMUNITY SCHL CHAS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 218.09
WELLS ONE	Wal-Mart #1359	HUNLEY PARK ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 188.62
WELLS ONE	In *Irn Refrigeratio	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 892.50
WELLS ONE	In *Irn Refrigeratio	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 35.70
WELLS ONE	In *Irn Refrigeratio	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 3.21
WELLS ONE	Claude.Ai Subscripti	CHIEF INFORMATION OFFICE	- SOFTWARE	100 - GENERAL OPERATING	2/6/2026	$ 218.00
WELLS ONE	The Home Depot #1118	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 39.17
WELLS ONE	The Home Depot #1118	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 435.20
WELLS ONE	Serp Institute	MORNINGSIDE MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	2/12/2026	$ 420.00
WELLS ONE	Embassy Suites Myrtl	COOPER RIVER CAS	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	2/12/2026	$ 348.24
WELLS ONE	Charleston Flower Ma	SUPERINTENDENT'S OFFICE	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 260.20
WELLS ONE	Target 00015297	LAING MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 257.23

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 58.55
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 650.51
WELLS ONE	In *lowcountry Locat	ANGEL OAK PRIMARY	- PROP SVS	100 - GENERAL OPERATING	2/12/2026	$ 300.00
WELLS ONE	In *lrn Refrigeratio	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 585.00
WELLS ONE	In *lrn Refrigeratio	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 32.60
WELLS ONE	In *lrn Refrigeratio	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 23.63
WELLS ONE	In *lrn Refrigeratio	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 230.00
WELLS ONE	Wet Pets Aquarium Se	ZUCKER MS	OTHER SRVS	100 - GENERAL OPERATING	2/6/2026	$ 468.00
WELLS ONE	The Home Depot 1118	R B STALL HIGH	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 391.91
WELLS ONE	Chick-Fil-A #1882	ZUCKER MS	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 534.65
WELLS ONE	Sams Club #8252	CHAS COUNTY SCHOOL OF THE ARTS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 140.79
WELLS ONE	Instacart*159	MILITARY MAGNET ACADEMY	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 176.47
WELLS ONE	Amazon Mktpl	STILES POINT ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 360.90
WELLS ONE	Sq *dj Duckoff	JULIAN MITCHELL ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 150.00
WELLS ONE	Charleston Stage	JENNIE MOORE ELEM	OTHER SRVS	709-STUDENT ACT FUND	2/6/2026	$ 981.50
WELLS ONE	Amazon Mktpl	LAUREL HILL PRIMARY	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 110.02
WELLS ONE	Aim Capital Solution	MS LEARNING COMM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 1,300.37
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 9.98
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 110.90
WELLS ONE	Collegeboard	DEER PARK MS	- STAT SVS	874 - ASSET RECOVERY	2/12/2026	$ 157.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Collegeboard	DEER PARK MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 92.05
WELLS ONE	In *lowcountry Locat	S&ERS-CLYDE ELEM	- PROP SVS	100 - GENERAL OPERATING	2/12/2026	$ 300.00
WELLS ONE	Sams Club.Com	JENNIE MOORE ELEM	- TECH SUPPL	855 - EXP&ED LEARNING	2/12/2026	$ 128.61
WELLS ONE	Wet Pets Aquarium Se	ZUCKER MS	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 468.00
WELLS ONE	Amazon Mktpl	MLL & OTIS	SUPPLIES	210 - TITLE IV SSAE	2/12/2026	$ 392.37
WELLS ONE	Amazon Mktpl	BAPTIST HILL MIDDLE	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 186.50
WELLS ONE	Innovative Foodservi	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 1,055.12
WELLS ONE	Amazon.Com*bi8pt1f81	GOV JAMES B EDWARDS ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 234.35
WELLS ONE	Publix #1599	JULIAN MITCHELL ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 153.89
WELLS ONE	Imagestuff.Com	S&ERS-CLYDE ELEM	SUPPLIES	850 - SC ARTS COMMMISSION	2/12/2026	$ 188.08
WELLS ONE	Homes To Suites By H	LUCY G BECKHAM HS	- IN STATE	709-STUDENT ACT FUND	2/12/2026	$ 139.23
WELLS ONE	Wal-Mart #1748	DRAYTON HALL ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/6/2026	$ 160.97
WELLS ONE	Samsclub #8252	NORTH CHARLESTON ELEM	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 213.05
WELLS ONE	Hotel Indigo	LUCY G BECKHAM HS	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 850.00
WELLS ONE	Sams Club #8252	NORTH CHARLESTON HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 417.81
WELLS ONE	Sherwin-Williams7251	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 13.22
WELLS ONE	Sherwin-Williams7251	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 146.87
WELLS ONE	Amazon Mktpl	WEST ASHLEY HS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 115.04
WELLS ONE	Ksu Tnet Ksumall	HUMAN RESOURCES	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	2/12/2026	$ 350.00
WELLS ONE	Lowes #00655	W&O HS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 101.70

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Stapls76712586160000	CHARLES PINCKNEY ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 413.46
WELLS ONE	Pizzaparts Com	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 447.08
WELLS ONE	Amazon Reta* B02rc8g	JOHNS ISL& ES	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 196.17
WELLS ONE	Amazon Mark* 7i3ty6f	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 114.36
WELLS ONE	Walmart.Com	SIMMONS-PINCKNEY MIDDLE	SUPPLIES	101 - WSF - OPERATING FUND	2/6/2026	$ 502.49
WELLS ONE	Facebk *pz8rj8vp72	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 250.00
WELLS ONE	All American Awards	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 434.91
WELLS ONE	Amazon Mktpl	PLANT OPERATIONS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 174.39
WELLS ONE	Samsclub #8252	W B GOODWIN ELEM	SUPPLIES	844 - DONATIONS	2/6/2026	$ 125.00
WELLS ONE	Publix #1081	ST JAMES-SANTEE ELEM	- FOOD/CATER	844 - DONATIONS	2/6/2026	$ 135.17
WELLS ONE	Dicks Sporting Goods	NORTH CHARLESTON HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 1,647.88
WELLS ONE	Samsclub.Com	BAPTIST HILL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 186.04
WELLS ONE	Wave - *mle Construc	CARPENTRY SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 2,460.00
WELLS ONE	Hilton Hotels	W&O HS	OTHER SRVS	709-STUDENT ACT FUND	2/6/2026	$ 244.20
WELLS ONE	Amazon Mktpl	MINNIE HUGHES ELEM	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 104.63
WELLS ONE	In *aikman Enterpris	STONO PARK ELEM	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/6/2026	$ 584.00
WELLS ONE	Publix #1645	JAMES ISL& ELEM	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 128.93
WELLS ONE	Sq *james Isl& Sig	CHILD DEVELOPMENT	- ADVERTISIN	100 - GENERAL OPERATING	2/12/2026	$ 2,289.00
WELLS ONE	Firehouse Subs 0389	ZUCKER MS	- FOOD/CATER	100 - GENERAL OPERATING	2/6/2026	$ 203.20
WELLS ONE	Wm Supercenter #4384	LAING MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 217.87

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Papa Johns #237	ASHLEY RIVER ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 201.45
WELLS ONE	Bsn Sports Llc	ST JOHN'S HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 458.52
WELLS ONE	Cintas Corp	GENERAL SERVICES	- OTHER OBJ	100 - GENERAL OPERATING	2/12/2026	$ 134.20
WELLS ONE	Target 00013912	STILES POINT ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 116.51
WELLS ONE	Mill & Crate	PLANT OPERATIONS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 1,677.42
WELLS ONE	Staples Inc	ZUCKER MS	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/12/2026	$ 457.64
WELLS ONE	Amazon Mktpl	GOV JAMES B EDWARDS ELEM	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 139.51
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 559.14
WELLS ONE	Amazon Mktpl	MAMIE P WHITESIDES ELEM	SUPPLIES	844 - DONATIONS	2/6/2026	$ 312.30
WELLS ONE	Amazon Mktpl	WEST ASHLEY HS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 171.09
WELLS ONE	Delta Air	ELEVATION SCHOOLS	- OUT STATE	100 - GENERAL OPERATING	2/6/2026	$ 361.97
WELLS ONE	Wm Supercenter #632	MAMIE P WHITESIDES ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/6/2026	$ 328.94
WELLS ONE	Honeybaked Ham 0903	MILITARY MAGNET ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 808.92
WELLS ONE	School Nutrition Ass	NUTRITION SERVICES	- IN STATE	600 - FOOD SERVICE FUNDS	2/12/2026	$ 103.00
WELLS ONE	Trader Joe S #752	CE WILLIAMS - NORTH (6TH)	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/12/2026	$ 165.20
WELLS ONE	Indeed Usi25-0730102	EXP&ED LEARNING	- ADVERTISIN	855 - EXP&ED LEARNING	2/12/2026	$ 560.49
WELLS ONE	C&le Science Inc.	NORTH CHARLESTON HIGH	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 163.49
WELLS ONE	Dollartree	MAMIE P WHITESIDES ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 128.62
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 12.69
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 141.05

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 114.72
WELLS ONE	Publix #472	NUTRITION SERVICES	- FOOD/CATER	600 - FOOD SERVICE FUNDS	2/12/2026	$ 299.46
WELLS ONE	Costco Whse #0360	COOPER RIVER CAS	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 196.10
WELLS ONE	In *Irn Refrigeratio	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 600.00
WELLS ONE	In *Irn Refrigeratio	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 2.16
WELLS ONE	In *Irn Refrigeratio	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 24.00
WELLS ONE	Paypal	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	2/6/2026	$ 173.88
WELLS ONE	Homes To Suites By H	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 150.52
WELLS ONE	Abc Supply 054	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ (3.11)
WELLS ONE	Abc Supply 054	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 28.02
WELLS ONE	Abc Supply 054	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 311.32
WELLS ONE	Amazon Mktpl	DISTRICTWIDE ACCOUNTING	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 101.11
WELLS ONE	Hall S Signature Eve	CHIEF FINANCIAL OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 500.00
WELLS ONE	Sq *eugene Smith	CARPENTRY SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/6/2026	$ 2,148.00
WELLS ONE	Sq *eugene Smith	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 27.00
WELLS ONE	Sq *eugene Smith	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 300.00
WELLS ONE	Screencastify Unlimi	JENNIE MOORE ELEM	- SOFTWARE	100 - GENERAL OPERATING	2/12/2026	$ 130.80
WELLS ONE	National Council For	LUCY G BECKHAM HS	- DUES/FEES	709-STUDENT ACT FUND	2/12/2026	$ 250.00
WELLS ONE	Wm Supercenter #632	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 199.69
WELLS ONE	Expedia 720692849353	MILITARY MAGNET ACADEMY	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 165.39

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mark* Bi3pc8u	NORTHWOODS MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 100.24
WELLS ONE	Publix #1081	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 103.97
WELLS ONE	Sp Champions Phate	ZUCKER MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 109.00
WELLS ONE	Chick-Fil-A #01936	NORTH CHARLESTON HIGH	SUPPLIES	101 - WSF - OPERATING FUND	2/12/2026	$ 623.04
WELLS ONE	Lowes #00655	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 11.53
WELLS ONE	Lowes #00655	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 128.14
WELLS ONE	Goodwins Heating Air	HVAC SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 2,495.00
WELLS ONE	Amazon Mktpl	EAST COOPER CAS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 193.25
WELLS ONE	Sq *harts Nuisance A	EAST COOPER CAS	- FLOOD	100 - GENERAL OPERATING	2/12/2026	$ 200.00
WELLS ONE	Samsclub #8252	NORTH CHARLESTON HIGH	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 263.30
WELLS ONE	Amazon Mktpl	COOPER RIVER CAS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 137.65
WELLS ONE	Sams Club #8252	NORTH CHARLESTON HIGH	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 140.58
WELLS ONE	Piggly Wiggly #199	NORTH CHARLESTON HIGH	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 980.76
WELLS ONE	Amazon Mark* B001z9e	HARBOR VIEW ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 144.84
WELLS ONE	Jr Rowell Printing	STRATEGY PARTNERSHPS & PLNG	- PRINT/BIND	100 - GENERAL OPERATING	2/6/2026	$ 866.55
WELLS ONE	Amazon Mktpl	LAUREL HILL PRIMARY	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 220.55
WELLS ONE	Grainger	GENERAL SERVICES	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 472.30
WELLS ONE	Amazon Mktpl	ST JAMES-SANTEE ELEM	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/12/2026	$ 282.64
WELLS ONE	Vestis Services Llc	TRANSPORTATION	SUPPLIES	874 - ASSET RECOVERY	2/12/2026	$ 130.02
WELLS ONE	Amazon Mktpl	EAST COOPER CAS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 1,242.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon.Com*o64fa3cq3	HEADSTART	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 160.86
WELLS ONE	Vex*robotics	ACADEMIC MAGNET HS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/6/2026	$ 1,081.16
WELLS ONE	Publix #472	MARY FORD EARLY LRN & FAM CTR	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 282.82
WELLS ONE	Dominos 5650	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 119.17
WELLS ONE	Junior Library Guild	HUNLEY PARK ELEM	- SOFTWARE	202 - TITLE I - CARRYOVER	2/12/2026	$ 640.08
WELLS ONE	Dominos 5650	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 140.00
WELLS ONE	Emeritus* Kellogg	CHIEF INFORMATION OFFICE	OTHER SRVS	100 - GENERAL OPERATING	2/6/2026	$ 2,774.64
WELLS ONE	Amazon Mktpl	WEST ASHLEY HS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 175.20
WELLS ONE	Five Below 6286	NORTH CHAS CREATIVE ARTS ELEM	SUPPLIES	836 - EXP&ED LEARNING - ABC CHECKS	2/12/2026	$ 270.32
WELLS ONE	Staples02347185950000	LUCY G BECKHAM HS	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 121.68
WELLS ONE	Usps Po 4514840249	ADULT EDUCATION	- POSTAGE	861 - ADULT EDUCATION LOCAL	2/6/2026	$ 468.00
WELLS ONE	Longhorn Steak 01251	MT PLEASANT ACADEMY	- FOOD/CATER	855 - EXP&ED LEARNING	2/12/2026	$ 169.47
WELLS ONE	Paypal	ACADEMIC MAGNET HS	OTHER SRVS	709-STUDENT ACT FUND	2/6/2026	$ 750.00
WELLS ONE	Amazon Mktpl	MEMMINGER ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 141.60
WELLS ONE	Zaxbys #55801	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 199.25
WELLS ONE	Dollar Tree	ST &REWS ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/6/2026	$ 151.24
WELLS ONE	Napa Auto 0024863	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 9.59
WELLS ONE	Napa Auto 0024863	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 106.60
WELLS ONE	Associatio* Scasa Ca	HUMAN RESOURCES	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 599.00
WELLS ONE	The Home Depot #1118	COOPER RIVER CAS	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 554.96

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Us.Store.Bambulab.Co	WEST ASHLEY CAS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 108.95
WELLS ONE	B091 United Refriger	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 192.22
WELLS ONE	Pst*inventory Tradin	R B STALL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 1,264.40
WELLS ONE	Lowes #00661	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 10.88
WELLS ONE	Lowes #00661	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 120.85
WELLS ONE	Chefstore 8104	NORTH CHARLESTON HIGH	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 369.54
WELLS ONE	Ussf Learning Center	W&O HS	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 1,436.23
WELLS ONE	In *iacofano Group L	BOARD OF TRUSTEES	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 652.64
WELLS ONE	Amazon Mktpl	GOV JAMES B EDWARDS ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 179.03
WELLS ONE	The Archery Shop	OAKL& ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 200.85
WELLS ONE	Sp Balsa Usa	EAST COOPER CAS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 712.00
WELLS ONE	Sq *knox Constructio	MAINTENANCE PROG	RPRS/MAINT	100 - GENERAL OPERATING	2/6/2026	$ 1,520.07
WELLS ONE	Sq *knox Constructio	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 73.48
WELLS ONE	Sq *knox Constructio	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 816.45
WELLS ONE	Amazon Mktpl	SIMMONS-PINCKNEY MIDDLE	SUPPLIES	101 - WSF - OPERATING FUND	2/12/2026	$ 224.06
WELLS ONE	Amazon Mktpl	GOV JAMES B EDWARDS ELEM	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 348.78
WELLS ONE	Amazon Mktpl	S&ERS-CLYDE ELEM	SUPPLIES	850 - SC ARTS COMMMISSION	2/12/2026	$ 105.74
WELLS ONE	Top Golf Charleston	R B STALL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 102.50
WELLS ONE	Sp Ninja Transfers D	DEER PARK MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 353.61
WELLS ONE	Usps Po 4590600487	EDITH FRIERSON ELEM	- POSTAGE	100 - GENERAL OPERATING	2/12/2026	$ 167.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Costco Whse #0360	BAPTIST HILL MIDDLE	SUPPLIES	101 - WSF - OPERATING FUND	2/12/2026	$ 205.79
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/6/2026	$ 2,336.27
WELLS ONE	Amazon Mark* Bt5xb2g	SULLIVAN'S ISL& ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 300.60
WELLS ONE	Facebk *j5u3x9rp72	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 188.00
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 20.61
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 229.00
WELLS ONE	Gateway Supply Compa	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 325.51
WELLS ONE	Amazon Mktpl	CE WILLIAMS - NORTH (6TH)	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 110.10
WELLS ONE	Food Lion #1444	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 100.53
WELLS ONE	Amazon Mark* Bt7oe6l	SULLIVAN'S ISL& ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 773.76
WELLS ONE	Paypal	OAKL& ELEM	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 156.00
WELLS ONE	Facebk *tjmkf79q72	STRATEGY PARTNERSHPS & PLNG	- ADVERTISIN	100 - GENERAL OPERATING	2/12/2026	$ 250.00
WELLS ONE	Target.Com	ELEM LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 296.02
WELLS ONE	Daikin Applied	HVAC SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 15.00
WELLS ONE	Daikin Applied	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 12.02
WELLS ONE	Daikin Applied	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 118.53
WELLS ONE	South Carolina Assoc	CURRICULUM & INSTRUCTION	- DUES/FEES	100 - GENERAL OPERATING	2/12/2026	$ 225.00
WELLS ONE	Vsp*berlins Restaura	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 9.09
WELLS ONE	Vsp*berlins Restaura	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 100.99
WELLS ONE	Food Lion #0252	ACADEMIC MAGNET HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 182.79

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Sq *highstarhoops	LADSON ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 550.00
WELLS ONE	Bulbs.Com Inc	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 162.50
WELLS ONE	Homedepot.Com	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 25.11
WELLS ONE	Homedepot.Com	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 279.00
WELLS ONE	Johnstone Supply-Sc_	PM TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 121.01
WELLS ONE	Johnstone Supply-Sc_	PM TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 1,344.60
WELLS ONE	Sq *highstarhoops	NORTH CHARLESTON HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 533.01
WELLS ONE	Sp Beanstack	NORTH CHAS CREATIVE ARTS ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 595.00
WELLS ONE	Paypal	COOPER RIVER CAS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 772.50
WELLS ONE	Really Good Stuff	SULLIVAN'S ISL& ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 414.42
WELLS ONE	Samsclub #8252	BAPTIST HILL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 812.82
WELLS ONE	Fsp*crafthouse North	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 187.31
WELLS ONE	College Prospect Id	R B STALL HIGH	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 324.00
WELLS ONE	Amazon Reta* B87of6u	COOPER RIVER CAS	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 272.49
WELLS ONE	Tst*martins Bar-B-Qu	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 2,453.96
WELLS ONE	Amazon Mktpl	HEADSTART	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 725.80
WELLS ONE	Amazon Mktpl	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 44.93
WELLS ONE	Amazon Mktpl	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 499.17
WELLS ONE	Chick-Fil-A #01936	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 337.72
WELLS ONE	Associatio* Scasa Ca	HUMAN RESOURCES	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 674.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Cintas Corp	GENERAL SERVICES	- OTHER OBJ	100 - GENERAL OPERATING	2/12/2026	$ 134.20
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/6/2026	$ 108.97
WELLS ONE	Costco Whse #0360	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 278.87
WELLS ONE	Tst*martins Bar-B-Qu	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 973.11
WELLS ONE	Samsclub #8252	MATILDA F DUNSTON ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 592.86
WELLS ONE	Costco Whse#1319	GOV JAMES B EDWARDS ELEM	- FOOD/CATER	709-STUDENT ACT FUND	2/6/2026	$ 103.78
WELLS ONE	Walmart.Com 80092562	CARIO MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 214.66
WELLS ONE	The Paige Company	AUXILIARY SERVICES	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 1,282.20
WELLS ONE	Samsclub #8252	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 690.03
WELLS ONE	Simmons Irrigation S	HARBOR VIEW ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 257.57
WELLS ONE	Sq *the Front Porch	STRATEGY PARTNERSHPS & PLNG	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 326.56
WELLS ONE	Sams Club #8252	DANIEL JENKINS ACADEMY	SUPPLIES	844 - DONATIONS	2/12/2026	$ 873.39
WELLS ONE	The Home Depot 1118	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 24.52
WELLS ONE	The Home Depot 1118	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 272.49
WELLS ONE	Tst* Tys Roadside	JENNIE MOORE ELEM	- FOOD/CATER	709-STUDENT ACT FUND	2/12/2026	$ 644.69
WELLS ONE	Dollar General #1711	BAPTIST HILL MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 122.40
WELLS ONE	Amazon Mktpl	CE WILLIAMS - SOUTH (7TH 8TH)	SUPPLIES	101 - WSF - OPERATING FUND	2/12/2026	$ 402.95
WELLS ONE	Instacart*159	MILITARY MAGNET ACADEMY	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 324.72
WELLS ONE	Sams Club.Com	ST JAMES-SANTEE ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 151.93
WELLS ONE	B&h Photo 800-606-69	EAST COOPER CAS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 628.28

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Staples Inc	MIDL& PARK PRIMARY SCHOOL	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/12/2026	$ 133.45
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 27.69
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 307.70
WELLS ONE	Sams Club.Com	W&O HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 244.24
WELLS ONE	Stapls76704482850000	PINEHURST ELEM	SUPPLIES	202 - TITLE I - CARRYOVER	2/12/2026	$ 933.79
WELLS ONE	Amazon Reta* Bt3oh0j	SULLIVAN'S ISL& ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 100.59
WELLS ONE	Fsp*cfma	CAPITAL PROJECTS ACCOUNTING	- DUES/FEES	522 - ONE CENT SALES TAX EXTENSION 2	2/12/2026	$ 535.00
WELLS ONE	American Air	STONO PARK ELEM	- OUT STATE	100 - GENERAL OPERATING	2/6/2026	$ 188.19
WELLS ONE	Hyams Garden & Acc	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 200.00
WELLS ONE	Samsclub #8252	MARY FORD EARLY LRN & FAM CTR	- FOOD/CATER	709-STUDENT ACT FUND	2/6/2026	$ 158.28
WELLS ONE	Delta Air	STONO PARK ELEM	- OUT STATE	100 - GENERAL OPERATING	2/6/2026	$ 527.36
WELLS ONE	Sq *touched By Grace	COOPER RIVER CAS	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 2,750.00
WELLS ONE	Facebk *wzhw79dq72	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 250.00
WELLS ONE	Demco Inc	LUCY G BECKHAM HS	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 370.48
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 31.11
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 345.69
WELLS ONE	Amazon Mark* Zg7q23y	ST &REWS ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 185.64
WELLS ONE	Amazon Mark* Zg7q23y	ST &REWS ELEM	SUPPLIES	101 - WSF - OPERATING FUND	2/12/2026	$ 219.40
WELLS ONE	Costco By Instacart	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 143.25
WELLS ONE	Sign It Quick Inc	MALCOLM C HURSEY ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 329.56

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Tst*hannibals Kitche	TRANSPORTATION	- FOOD/CATER	874 - ASSET RECOVERY	2/12/2026	$ 132.33
WELLS ONE	Renaissance Hotels P	FEDERAL PROGS OFFICE	- OUT STATE	201 - TITLE I - REGULAR	2/12/2026	$ 758.21
WELLS ONE	Sq *goodrich Constru	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 1,837.68
WELLS ONE	Dollartree	ZUCKER MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 162.36
WELLS ONE	Wwp*rocket Pest	HARBOR VIEW ELEM	- FLOOD	100 - GENERAL OPERATING	2/12/2026	$ 860.00
WELLS ONE	Tlf*the Flower Cotta	SUPERINTENDENT'S OFFICE	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 102.20
WELLS ONE	Sams Internet	BAPTIST HILL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 190.06
WELLS ONE	Paypal	COOPER RIVER CAS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 103.00
WELLS ONE	Amazon Reta* B05v460	PEPPERHILL ELEM	- LIB BOOKS	891 - GW BUSH FOUNDATION	2/6/2026	$ 281.59
WELLS ONE	Sp Dream It Print It	ST JOHN'S HIGH	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 135.00
WELLS ONE	Kairos Mediterranean	ACADEMIC MAGNET HS	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 377.32
WELLS ONE	Ic* Instacart*159	MILITARY MAGNET ACADEMY	- FOOD/CATER	709-STUDENT ACT FUND	2/6/2026	$ 106.10
WELLS ONE	Lakeshore Learning M	MIDL& PARK PRIMARY SCHOOL	SUPPLIES	201 - TITLE I - REGULAR	2/6/2026	$ 965.96
WELLS ONE	Rosen Hotels Centre	NORTH CHARLESTON ELEM	- OUT STATE	100 - GENERAL OPERATING	2/12/2026	$ 199.42
WELLS ONE	Lowes #00497	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 22.40
WELLS ONE	Lowes #00497	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 248.90
WELLS ONE	Sp Signaturechamps	ACADEMIC MAGNET HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 2,265.00
WELLS ONE	Otc Br&s	STILES POINT ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 151.06
WELLS ONE	Lowes #00497	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 32.10
WELLS ONE	Lowes #00497	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 356.64

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	The Home Depot #1103	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 14.45
WELLS ONE	The Home Depot #1103	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 160.55
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 10.28
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 114.19
WELLS ONE	Eb *post-Constructio	PLANT OPS / GROUNDS SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 495.00
WELLS ONE	Lowes #00655	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 24.17
WELLS ONE	Lowes #00655	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 268.51
WELLS ONE	Aim Capital Solution	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 518.00
WELLS ONE	Amazon Reta* 7g15m07	MONTESSORI COMMUNITY SCHL CHAS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 162.60
WELLS ONE	Junior Library Guild	CARIO MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	2/12/2026	$ 993.30
WELLS ONE	Stapls76702327470000	NORTHWOODS MS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 174.57
WELLS ONE	Nadeau Mt Pleasant	CHIEF FINANCIAL OFFICE	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 1,988.16
WELLS ONE	Amazon Mktpl	ELEVATION SCHOOLS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 117.68
WELLS ONE	Publix #824	CHAS COUNTY SCHOOL OF THE ARTS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 124.92
WELLS ONE	Esea* Eseanetwork.Or	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I - REGULAR	2/12/2026	$ 719.00
WELLS ONE	Sams Club #8252	NORTH CHARLESTON ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 238.41
WELLS ONE	Stapls02346791030000	LUCY G BECKHAM HS	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 171.33
WELLS ONE	Amazon Mktpl	NORTH CHAS CREATIVE ARTS ELEM	SUPPLIES	101 - WSF - OPERATING FUND	2/12/2026	$ 142.59
WELLS ONE	Collegeboard	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 675.27
WELLS ONE	American Air	MLL & OTIS	- OUT STATE	100 - GENERAL OPERATING	2/6/2026	$ 386.37

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	SIMMONS-PINCKNEY MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 176.40
WELLS ONE	Samsclub #8252	WEST ASHLEY CAS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 418.83
WELLS ONE	Sam Tell & Son Inc	NUTRITION SERVICES	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 1,149.34
WELLS ONE	Amazon Mktpl	ENERGY/ENVIRONMENTAL	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 2,406.72
WELLS ONE	Amazon Mktpl	PM TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 26.46
WELLS ONE	Amazon Mktpl	PM TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 294.00
WELLS ONE	Amazon Mark* Nk4et1g	SULLIVAN'S ISL& ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 143.92
WELLS ONE	Jimmy Johns - 3710	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 170.94
WELLS ONE	Amazon Mark* Bi54j0e	HS LEARNING COMMUNITY	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 784.60
WELLS ONE	In Class Mining	GOV JAMES B EDWARDS ELEM	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 1,761.30
WELLS ONE	Sp Ak Athletic Equip	LAUREL HILL PRIMARY	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 1,081.63
WELLS ONE	American Air	ELEVATION SCHOOLS	- OUT STATE	100 - GENERAL OPERATING	2/12/2026	$ 570.36
WELLS ONE	Wal-Mart #4384	CAROLINA PARK ES	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 509.97
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 145.63
WELLS ONE	Wings Co West Ashley	ASHLEY RIVER ELEM	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 146.24
WELLS ONE	Naeyc National Assoc	LAUREL HILL PRIMARY	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 1,025.00
WELLS ONE	Flight Charleston	ZUCKER MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 341.72
WELLS ONE	Amazon Mktpl	CARIO MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 117.49
WELLS ONE	Bootjack Boot & Cl	MAMIE P WHITESIDES ELEM	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 150.00
WELLS ONE	Vex*robotics	COOPER RIVER CAS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 1,731.96

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Mikki McGa* (1 Of 1	NORTH CHARLESTON HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 325.71
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 70.00
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 86.07
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 956.35
WELLS ONE	Hilton Hotels	W&O HS	OTHER SRVS	709-STUDENT ACT FUND	2/6/2026	$ 233.10
WELLS ONE	Dunkin #301850 Q35	WEST ASHLEY CAS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 314.74
WELLS ONE	Amazon Mktpl	R B STALL HIGH	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 436.82
WELLS ONE	Publix #1599	SCHOOL CHOICE	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 208.49
WELLS ONE	Zoomshift Subscripti	WEST ASHLEY CAS	- TECH P SVS	207 - CAREER & TECHNOLOGY EDUCATION	2/12/2026	$ 323.52
WELLS ONE	Anixter-Ps #005h Cha	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 251.20
WELLS ONE	Chick-Fil-A #05407	MONTESSORI COMMUNITY SCHL CHAS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 345.72
WELLS ONE	Samsclub #8252	NORTHWOODS MS	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 188.88
WELLS ONE	Amazon Mark* S406w49	NORTHWOODS MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 381.45
WELLS ONE	Sq *jarvis Repairs	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 2,450.00
WELLS ONE	Michaels Stores 1060	JOHNS ISL& ES	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 141.97
WELLS ONE	Amazon Mktpl	GOV JAMES B EDWARDS ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 181.54
WELLS ONE	Coastalgoods&apparel	CURRICULUM & INSTRUCTION	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 781.40
WELLS ONE	Wal-Mart #3367	CHAS COUNTY SCHOOL OF THE ARTS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 101.80
WELLS ONE	Wholesale Industrial	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 11.25
WELLS ONE	Wholesale Industrial	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 67.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Wholesale Industrial	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 750.00
WELLS ONE	In *iacofano Group L	DEPUTY SUPERINTENDENTS OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 1,037.68
WELLS ONE	Samsclub.Com	BAPTIST HILL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 132.76
WELLS ONE	Publix #633	MARY FORD EARLY LRN & FAM CTR	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 279.82
WELLS ONE	Amazon Mark* Bt3nv8j	SULLIVAN'S ISL& ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 124.65
WELLS ONE	Amazon Mktpl	CURRICULUM & INSTRUCTION	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 1,059.30
WELLS ONE	South Carolina Schoo	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 350.00
WELLS ONE	Francis Marion Garag	CHIEF FINANCIAL OFFICE	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 200.00
WELLS ONE	Sq *complete Partiti	CARPENTRY SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 1,600.00
WELLS ONE	The Home Depot 1118	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 40.72
WELLS ONE	The Home Depot 1118	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 452.43
WELLS ONE	Amazon Reta* Bi8o62u	MLL & OTIS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 426.30
WELLS ONE	Py *hamby Catering &	SEPTIMA P CLARK ACADEMY	- FOOD/CATER	844 - DONATIONS	2/12/2026	$ 2,975.15
WELLS ONE	Stapls02355566020000	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 456.96
WELLS ONE	American Air	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	2/6/2026	$ 188.19
WELLS ONE	Amazon Mktpl	HEADSTART	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 230.82
WELLS ONE	Costco Whse #0360	ANGEL OAK PRIMARY	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 114.29
WELLS ONE	Costco Whse #0360	ST JOHN'S HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 113.85
WELLS ONE	Wilsonart - Charlest	CARPENTRY SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 5.37
WELLS ONE	Wilsonart - Charlest	CARPENTRY SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 5.98

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Wilsonart - Charlest	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 18.13
WELLS ONE	Wilsonart - Charlest	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 176.00
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 294.53
WELLS ONE	Hyatt Regency Greenv	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 412.42
WELLS ONE	Dominos 5650	NORTH CHARLESTON HIGH	SUPPLIES	101 - WSF - OPERATING FUND	2/12/2026	$ 187.40
WELLS ONE	Wal-Mart #4384	W&O HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 500.00
WELLS ONE	Dunkin #346566 Q35	MOULTRIE MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 108.71
WELLS ONE	Ezcater*east Bay Del	JAMES ISL& ELEM	- FOOD/CATER	841 - HEAD START COLLABORATION	2/12/2026	$ 500.27
WELLS ONE	Walmart.Com	MAMIE P WHITESIDES ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 222.34
WELLS ONE	Chick-Fil-A #00582	MONTESSORI COMMUNITY SCHL CHAS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 366.26
WELLS ONE	Amazon Mktpl	BAPTIST HILL MIDDLE	SUPPLIES	101 - WSF - OPERATING FUND	2/6/2026	$ 100.10
WELLS ONE	Johnstone Supply-Sc_	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 26.24
WELLS ONE	Johnstone Supply-Sc_	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 291.52
WELLS ONE	Wm Supercenter #1748	DRAYTON HALL ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 134.92
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 79.02
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 878.01
WELLS ONE	Wave - *mle Construc	CARPENTRY SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/6/2026	$ 950.00
WELLS ONE	Amazon Mktpl	HARBOR VIEW ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 117.02
WELLS ONE	Mpix	LAUREL HILL PRIMARY	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 416.58
WELLS ONE	Sq *daddys Girls Bak	COOPER RIVER CAS	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 150.96

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Sq *deliciosa Press,	MEMMINGER ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 115.00
WELLS ONE	In *lowcountry Locat	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 300.00
WELLS ONE	Samsclub.Com	NORTH CHARLESTON HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 530.87
WELLS ONE	Charleston Glass Llc	CARPENTRY SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 225.00
WELLS ONE	Charleston Glass Llc	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 12.35
WELLS ONE	Charleston Glass Llc	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 137.24
WELLS ONE	Amazon Mktpl	HARBOR VIEW ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 107.89
WELLS ONE	The Powder Magazine	MAMIE P WHITESIDES ELEM	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 2,154.00
WELLS ONE	Amazon Mktpl	ELEM LEARNING COMM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 253.27
WELLS ONE	Sq *eugene Smith	MAINTENANCE PROG	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 15.75
WELLS ONE	Sq *eugene Smith	MAINTENANCE PROG	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 2,474.25
WELLS ONE	Us.Store.Bambulab.Co	ACADEMIC MAGNET HS	- PERIPHERAL	329 - EIA - CAREER & TECHNOLOGY ED	2/6/2026	$ 1,396.29
WELLS ONE	Bsn Sports Llc	R B STALL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 2,056.49
WELLS ONE	Lakeshore Learning M	MIDL& PARK PRIMARY SCHOOL	SUPPLIES	201 - TITLE I - REGULAR	2/6/2026	$ 1,113.52
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 8.39
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 93.19
WELLS ONE	Amazon Mark* Bt5ie6j	SULLIVAN'S ISL& ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 143.92
WELLS ONE	Walmart.Com	LAING MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 167.43
WELLS ONE	Charleston Stage	CHARLES PINCKNEY ELEM	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 1,384.50
WELLS ONE	National Center For	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 240.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Sharpprints.Com	ACADEMIC MAGNET HS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 249.55
WELLS ONE	Amazon Mark* 5k5o834	A C CORCORAN ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 252.33
WELLS ONE	National Center For	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA - S & M CAREER AWARENESS	2/12/2026	$ 325.00
WELLS ONE	Expedia 720692850207	MILITARY MAGNET ACADEMY	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 165.39
WELLS ONE	Hilton Hotels	W&O HS	OTHER SRVS	709-STUDENT ACT FUND	2/6/2026	$ 244.20
WELLS ONE	Francis Marion Garag	CHIEF FINANCIAL OFFICE	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 720.00
WELLS ONE	Sun Data Supply. Inc	R B STALL HIGH	- TECH SUPPL	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 285.99
WELLS ONE	Univ Of Md Estore Sa	HUMAN RESOURCES	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	2/12/2026	$ 300.00
WELLS ONE	Sp Buy Macorner.Co	STUDENT SUPPORT	OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	2/12/2026	$ 288.36
WELLS ONE	Comfort Inn & Suit	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 108.30
WELLS ONE	Family Stores	S&ERS-CLYDE ELEM	SUPPLIES	850 - SC ARTS COMMMISSION	2/12/2026	$ 214.63
WELLS ONE	Amazon Mktpl	MOULTRIE MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 199.43
WELLS ONE	Wm Supercenter #2348	ANGEL OAK PRIMARY	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 178.69
WELLS ONE	Jiffy.Com	NORTH CHAS CREATIVE ARTS ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 794.17
WELLS ONE	Really Good Stuff	LAUREL HILL PRIMARY	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 305.16
WELLS ONE	Amazon Mktpl	MOULTRIE MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 107.07
WELLS ONE	Amazon Mktpl	LAMBS ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 181.75
WELLS ONE	Staples02357022870000	LUCY G BECKHAM HS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 571.72
WELLS ONE	Amazon Reta* B80c65p	WEST ASHLEY CAS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/6/2026	$ 508.96
WELLS ONE	Charleston Gaillard	MEMMINGER ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 350.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Charleston Rubber An	HVAC SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 3.84
WELLS ONE	Charleston Rubber An	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 10.59
WELLS ONE	Charleston Rubber An	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 117.52
WELLS ONE	Sawbones	LAING MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 226.00
WELLS ONE	Amazon Mktpl	CE WILLIAMS - SOUTH (7TH 8TH)	SUPPLIES	101 - WSF - OPERATING FUND	2/12/2026	$ 131.87
WELLS ONE	Target 00014936	ZUCKER MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 781.50
WELLS ONE	National Center For	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 205.00
WELLS ONE	Ncs*ged Exam	ADULT EDUCATION	- SOFTWARE	861 - ADULT EDUCATION LOCAL	2/6/2026	$ 1,500.00
WELLS ONE	Dominos 5650	CHAS COUNTY SCHOOL OF THE ARTS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 129.95
WELLS ONE	Facebk *tcakl7dq72	STRATEGY PARTNERSHPS & PLNG	- ADVERTISIN	100 - GENERAL OPERATING	2/12/2026	$ 250.00
WELLS ONE	Cpp*famularis Pizzer	MONTESSORI COMMUNITY SCHL CHAS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 189.31
WELLS ONE	Tst*taco Boy - Dt Ne	NURSING SERVICES OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 557.83
WELLS ONE	Amazon.Com*3i1zd9qj3	PEPPERHILL ELEM	SUPPLIES	201 - TITLE I - REGULAR	2/12/2026	$ 631.54
WELLS ONE	Wm Supercenter #4384	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 165.00
WELLS ONE	Amazon Mktpl	COOPER RIVER CAS	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 129.50
WELLS ONE	Imagestuff.Com	JENNIE MOORE ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 268.50
WELLS ONE	Amazon Mktpl	STILES POINT ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 120.96
WELLS ONE	Charleston Stage	HARBOR VIEW ELEM	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 715.00
WELLS ONE	Costco Whse#1319	LAUREL HILL PRIMARY	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 144.73
WELLS ONE	Project Lead The Way	WEST ASHLEY CAS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 1,145.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	STILES POINT ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 112.27
WELLS ONE	Tst*ms Roses	STUDENT SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 434.02
WELLS ONE	Amazon Mark* Nk8v00k	SULLIVAN'S ISL& ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 226.48
WELLS ONE	Nbcf.Org	R B STALL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 141.99
WELLS ONE	Sq *student Conducto	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 150.00
WELLS ONE	Amazon Mktpl	NORTH CHARLESTON ELEM	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/12/2026	$ 149.52
WELLS ONE	In *lowcountry Doors	CARPENTRY SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 600.00
WELLS ONE	In *lowcountry Doors	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 155.25
WELLS ONE	In *lowcountry Doors	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 1,725.00
WELLS ONE	The Home Depot 1118	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 38.04
WELLS ONE	The Home Depot 1118	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 422.62
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 31.80
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 353.37
WELLS ONE	Air Fasteners Of Car	TIGER TEAM	RPRS/MAINT	100 - GENERAL OPERATING	2/6/2026	$ 107.65
WELLS ONE	Til*pl Cicis Pizza 7	HUNLEY PARK ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 299.19
WELLS ONE	Amazon Mktpl	CARIO MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 135.58
WELLS ONE	Chick-Fil-A #05407	MONTESSORI COMMUNITY SCHL CHAS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 342.30
WELLS ONE	Robotics Education &	WEST ASHLEY CAS	OTHER SRVS	207 - CAREER & TECHNOLOGY EDUCATION	2/12/2026	$ 231.75
WELLS ONE	In *pettigrew Painti	TIGER TEAM	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 2,100.00
WELLS ONE	In *pettigrew Painti	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 23.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	In *pettigrew Painti	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 260.00
WELLS ONE	Scmea Choral Divisio	LAING MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 206.28
WELLS ONE	Carson Dellosa Educa	PINEHURST ELEM	SUPPLIES	202 - TITLE I - CARRYOVER	2/6/2026	$ 1,350.65
WELLS ONE	Amazon Mktpl	MOULTRIE MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 101.93
WELLS ONE	Winthrop Tree Servic	CHARLES PINCKNEY ELEM	- PROP SVS	100 - GENERAL OPERATING	2/6/2026	$ 1,475.00
WELLS ONE	Parts Town, Llc	CARPENTRY SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/6/2026	$ 12.99
WELLS ONE	Parts Town, Llc	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 59.64
WELLS ONE	Parts Town, Llc	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 662.56
WELLS ONE	Door Systems Of Char	PM TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 8.72
WELLS ONE	Door Systems Of Char	PM TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 249.00
WELLS ONE	Tst* Sportsbook - Ta	LAMBS ELEM	- FOOD/CATER	709-STUDENT ACT FUND	2/12/2026	$ 621.00
WELLS ONE	Paypal	BAPTIST HILL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 300.00
WELLS ONE	All American Awards	CHARLES PINCKNEY ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 222.37
WELLS ONE	Chefstore 8104	MOULTRIE MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 356.69
WELLS ONE	Bottom Line Dc	W&O HS	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 2,041.50
WELLS ONE	In *universal Latin	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	2/12/2026	$ 1,850.00
WELLS ONE	Sams Club.Com	NORTH CHAS CREATIVE ARTS ELEM	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 134.91
WELLS ONE	Cintas Corp	GENERAL SERVICES	- OTHER OBJ	100 - GENERAL OPERATING	2/6/2026	$ 124.83
WELLS ONE	Amazon Mktpl	LAUREL HILL PRIMARY	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 102.84
WELLS ONE	Fh* The Center For B	MONTESSORI COMMUNITY SCHL CHAS	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 486.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Wal-Mart #0632	MT PLEASANT ACADEMY	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 252.38
WELLS ONE	Sq *1809 Reyonolds A	NORTH CHARLESTON ELEM	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 989.20
WELLS ONE	Hobby Lobby #713	W B GOODWIN ELEM	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/12/2026	$ 118.89
WELLS ONE	Amazon Mark* E20nl96	W B GOODWIN ELEM	SUPPLIES	101 - WSF - OPERATING FUND	2/12/2026	$ 282.28
WELLS ONE	Sams Club.Com	R B STALL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 647.77
WELLS ONE	Charleston Museum Gi	GOV JAMES B EDWARDS ELEM	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 1,340.00
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 980.90
WELLS ONE	The Home Depot #1118	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 16.36
WELLS ONE	The Home Depot #1118	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 181.82
WELLS ONE	Stapls76704500680000	ACADEMIC MAGNET HS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 414.05
WELLS ONE	Amazon Mktpl	MOULTRIE MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 121.31
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 28.28
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 314.17
WELLS ONE	Chick-Fil-A #03857	BELLE HALL ELEM	- FOOD/CATER	709-STUDENT ACT FUND	2/6/2026	$ 850.03
WELLS ONE	American Air	EAST COOPER CAS	- OUT STATE	709-STUDENT ACT FUND	2/6/2026	$ 568.97
WELLS ONE	Stars & Strikes	MILITARY MAGNET ACADEMY	- FOOD/CATER	709-STUDENT ACT FUND	2/12/2026	$ 297.76
WELLS ONE	Sams Club #8252	LAMBS ELEM	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 111.96
WELLS ONE	Sp Rsrelectrnx Exp	EAST COOPER CAS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 186.85
WELLS ONE	Amazon Mark* Kr1i469	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 456.30
WELLS ONE	Extra Duty Solutions	ASHLEY RIVER ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 177.68

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	MAMIE P WHITESIDES ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 115.38
WELLS ONE	4imprint, Inc	DANIEL JENKINS ACADEMY	SUPPLIES	844 - DONATIONS	2/12/2026	$ 1,237.06
WELLS ONE	Bsn Sports Llc	ELEM LEARNING COMM	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 1,951.82
WELLS ONE	Wm Supercenter #632	MURRAY-LASAINE ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 314.12
WELLS ONE	Samsclub #8252	BURKE HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 476.87
WELLS ONE	Sams Club.Com	BURKE HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 301.20
WELLS ONE	Food Service Direct	NORTHWOODS MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 265.76
WELLS ONE	Wal-Mart #0632	MOULTRIE MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 101.16
WELLS ONE	Breeze Airwao5568p	NORTH CHARLESTON ELEM	- OUT STATE	100 - GENERAL OPERATING	2/12/2026	$ 260.00
WELLS ONE	Staples02355686290000	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 839.82
WELLS ONE	Amazon Mark* Gc7zh13	HARBOR VIEW ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 171.29
WELLS ONE	All American Awards	W&O HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 299.75
WELLS ONE	Amazon Mktpl	EDITH FRIERSON ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 143.06
WELLS ONE	The Home Depot #1118	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 8.99
WELLS ONE	The Home Depot #1118	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 99.90
WELLS ONE	Amazon Mark* Bi8dk37	HARBOR VIEW ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 260.99
WELLS ONE	Staples02349971890000	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 418.06
WELLS ONE	Collegeboard	BUIST ACADEMY ELEM	OTHER SRVS	709-STUDENT ACT FUND	2/6/2026	$ 1,104.60
WELLS ONE	Sp Ninja Transfers D	DEER PARK MS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 197.79
WELLS ONE	Chick-Fil-A #05407	MONTESSORI COMMUNITY SCHL CHAS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 548.22

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Wm Supercenter #4384	W&O HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 500.00
WELLS ONE	Publix #472	MIDL& PARK PRIMARY SCHOOL	- FOOD/CATER	201 - TITLE I - REGULAR	2/12/2026	$ 121.65
WELLS ONE	East Bay Deli	MLL & OTIS	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 116.23
WELLS ONE	Crown Equipment Corp	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	2/6/2026	$ 497.50
WELLS ONE	Charleston Gaillard	ASHLEY RIVER ELEM	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 550.00
WELLS ONE	In *lrn Refrigeratio	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 1,525.40
WELLS ONE	In *high Tech High G	FEDERAL PROGS OFFICE	OTHER SRVS	210 - TITLE IV SSAE	2/12/2026	$ 1,500.00
WELLS ONE	Sams Club.Com	JULIAN MITCHELL ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 343.32
WELLS ONE	Mellow Mushroom	MLL & OTIS	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 576.76
WELLS ONE	Fsp*south Carolina B	LEGAL SERVICES	- DUES/FEES	100 - GENERAL OPERATING	2/12/2026	$ 550.00
WELLS ONE	Amazon Mktpl	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 477.30
WELLS ONE	In *lowcountry Doors	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 203.12
WELLS ONE	In *lowcountry Doors	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 2,256.88
WELLS ONE	Amazon Mktpl	W&O HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 704.61
WELLS ONE	Walmart.Com 80092562	LADSON ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 162.47
WELLS ONE	Uline	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 238.43
WELLS ONE	Trane Supply-115410	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 12.10
WELLS ONE	Trane Supply-115410	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 134.43
WELLS ONE	Old Navy US 5321	CURRICULUM & INSTRUCTION	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 252.27
WELLS ONE	Sp Ninja Transfers D	BAPTIST HILL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 186.49

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	All American Awards	HEADSTART	SUPPLIES	841 - HEAD START COLLABORATION	2/12/2026	$ 142.65
WELLS ONE	Costco Whse#1319	JENNIE MOORE ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 132.54
WELLS ONE	Republic Services Tr	ST &REWS MIDDLE	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 369.10
WELLS ONE	Amazon Mktpl	MEMMINGER ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 519.82
WELLS ONE	Stapls02355197780000	LUCY G BECKHAM HS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 1,304.62
WELLS ONE	Charleston Rubber An	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 14.68
WELLS ONE	Charleston Rubber An	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 40.40
WELLS ONE	Charleston Rubber An	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 448.80
WELLS ONE	Charleston Stage	JENNIE MOORE ELEM	OTHER SRVS	709-STUDENT ACT FUND	2/6/2026	$ 994.50
WELLS ONE	Stingrayshockey.Com	CHAS COUNTY SCHOOL OF THE ARTS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 200.00
WELLS ONE	Bsn Sports Llc	SEPTIMA P CLARK ACADEMY	SUPPLIES	844 - DONATIONS	2/12/2026	$ 2,132.62
WELLS ONE	Trash Gurl Llc	LUCY G BECKHAM HS	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 485.00
WELLS ONE	Scholastic, Inc.	BUIST ACADEMY ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 315.60
WELLS ONE	Amazon Mktpl	COOPER RIVER CAS	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 128.33
WELLS ONE	Adafruit Electronics	BUIST ACADEMY ELEM	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 367.22
WELLS ONE	Best Western Lexingt	CARIO MIDDLE	- IN STATE	709-STUDENT ACT FUND	2/12/2026	$ 148.66
WELLS ONE	Lowes #00497	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 71.28
WELLS ONE	Lowes #00497	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 792.00
WELLS ONE	Food Lion #1444	MARY FORD EARLY LRN & FAM CTR	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 249.60
WELLS ONE	Samsclub #8252	ZUCKER MS	- FOOD/CATER	709-STUDENT ACT FUND	2/6/2026	$ 137.95

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Carolina Flag & Ba	ACADEMIC MAGNET HS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 261.60
WELLS ONE	Costco Whse #0360	ANGEL OAK PRIMARY	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 126.36
WELLS ONE	Edible.Com	DEER PARK MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 142.44
WELLS ONE	Food Lion #1326	BAPTIST HILL MIDDLE	SUPPLIES	101 - WSF - OPERATING FUND	2/12/2026	$ 169.74
WELLS ONE	Globale /Prusa	ACADEMIC MAGNET HS	- PERIPHERAL	329 - EIA - CAREER & TECHNOLOGY ED	2/6/2026	$ 3,781.21
WELLS ONE	In *commercial Laund	ELECTRICAL SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 95.00
WELLS ONE	In *commercial Laund	ELECTRICAL SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 60.00
WELLS ONE	Ntlrest Servsafe	MILITARY MAGNET ACADEMY	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/6/2026	$ 600.00
WELLS ONE	Food Lion #0336	HUNLEY PARK ELEM	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 1,742.23
WELLS ONE	The Home Depot #1103	ACADEMIC MAGNET HS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 293.41
WELLS ONE	C&le Science Inc.	NORTH CHARLESTON HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 168.45
WELLS ONE	Krispykreme	BAPTIST HILL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 100.96
WELLS ONE	Amazon.Com*b06hn1xp0	ENERGY/ENVIRONMENTAL	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 292.12
WELLS ONE	Amazon Mktpl	ACADEMIC MAGNET HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 238.61
WELLS ONE	Amazon Mktpl	LAUREL HILL PRIMARY	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 106.96
WELLS ONE	Dollartree	ZUCKER MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 117.61
WELLS ONE	Wal-Mart #4384	W&O HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 500.00
WELLS ONE	Duck Donuts #97 Char	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 218.49
WELLS ONE	Ashley Lanes	NORTH CHARLESTON HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 161.50
WELLS ONE	Stapls02354465810000	BAPTIST HILL HIGH	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 1,559.74

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	MT PLEASANT ACADEMY	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 442.73
WELLS ONE	Amazon Mktpl	MIDL& PARK PRIMARY SCHOOL	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/12/2026	$ 152.53
WELLS ONE	Amazon Mktpl	BELLE HALL ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 135.12
WELLS ONE	Sams Club.Com	DEPUTY SUPERINTENDENTS OFFICE	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 101.36
WELLS ONE	Sams Club.Com	DEPUTY SUPERINTENDENTS OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	2/6/2026	$ 9.96
WELLS ONE	Amazon Mark* Bi0yt2r	CAROLINA PARK ES	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 315.87
WELLS ONE	Amazon Mktpl	SULLIVAN'S ISL& ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 503.65
WELLS ONE	Costco Whse #0360	COOPER RIVER CAS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 119.53
WELLS ONE	Stericycle, Inc	LIBERTY HILL ACADEMY	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 798.42
WELLS ONE	Amazon Mktpl	NORTH CHARLESTON HIGH	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 251.68
WELLS ONE	Sams Club #8252	W B GOODWIN ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 233.25
WELLS ONE	Panera Bread #204967	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 234.84
WELLS ONE	Learning A-Z, Llc	HUNLEY PARK ELEM	SUPPLIES	101 - WSF - OPERATING FUND	2/12/2026	$ 75.00
WELLS ONE	Learning A-Z, Llc	HUNLEY PARK ELEM	- SOFTWARE	202 - TITLE I - CARRYOVER	2/12/2026	$ 248.00
WELLS ONE	Embassy Suites Myrtl	COOPER RIVER CAS	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	2/12/2026	$ 348.24
WELLS ONE	Tst*hometeam Bbq - W	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 319.77
WELLS ONE	Costco Whse#1319	EAST COOPER CAS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 166.67
WELLS ONE	Sams Club.Com	BURKE HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 380.66
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 28.40
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 315.51

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Sq *robert Ivey Ball	ASHLEY RIVER ELEM	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 861.12
WELLS ONE	Sally Beauty 9689	EAST COOPER CAS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 228.79
WELLS ONE	Follett Content Solu	SULLIVAN'S ISL& ELEM	- LIB BOOKS	709-STUDENT ACT FUND	2/6/2026	$ 280.79
WELLS ONE	Amazon Reta* H38fl4z	MAMIE P WHITESIDES ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 196.19
WELLS ONE	Amazon Mark* Jn8md90	LADSON ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 127.15
WELLS ONE	Amazon Mktpl	GOV JAMES B EDWARDS ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 199.60
WELLS ONE	Amazon Mktpl	LAUREL HILL PRIMARY	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 229.54
WELLS ONE	Wm Supercenter #3367	CHAS COUNTY SCHOOL OF THE ARTS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 177.85
WELLS ONE	Chick-Fil-A #01936	ACADEMIC MAGNET HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 215.90
WELLS ONE	Food Lion #0410	ACADEMIC MAGNET HS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 149.59
WELLS ONE	Ashley Lanes	WEST ASHLEY CAS	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 247.50
WELLS ONE	Sq *alveron Bbq Comp	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 3,350.00
WELLS ONE	Amazon Mktpl	GOV JAMES B EDWARDS ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 140.02
WELLS ONE	Sp The Ron Clark Aca	MATILDA F DUNSTON ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 182.35
WELLS ONE	Paypal	MAINTENANCE PROG	RPRS/MAINT	100 - GENERAL OPERATING	2/6/2026	$ 750.00
WELLS ONE	Paypal	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 21.89
WELLS ONE	Paypal	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 243.11
WELLS ONE	Homes To Suites By H	LUCY G BECKHAM HS	- IN STATE	709-STUDENT ACT FUND	2/12/2026	$ 161.63
WELLS ONE	Napa Auto 0024863	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 14.35
WELLS ONE	Napa Auto 0024863	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 159.41

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 233.17
WELLS ONE	The Hub At* (1 Of 1	FINANCIAL OPERATIONS	OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	2/12/2026	$ 1,400.00
WELLS ONE	Mastercraft Renovati	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 91.35
WELLS ONE	Mastercraft Renovati	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 923.65
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 10.37
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 115.23
WELLS ONE	Sq *ck Printing	BAPTIST HILL MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 1,731.46
WELLS ONE	Bsn Sports Llc	R B STALL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 2,131.53
WELLS ONE	Amazon Mark* Bi7eb4s	S&ERS-CLYDE ELEM	SUPPLIES	850 - SC ARTS COMMMISSION	2/12/2026	$ 241.05
WELLS ONE	Amazon Mark* Bi44j93	ST &REWS ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 150.31
WELLS ONE	In *american Custom	ACADEMIC MAGNET HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 1,922.13
WELLS ONE	Aim Capital Solution	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 611.57
WELLS ONE	Aim Capital Solution	HUMAN RESOURCES	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 611.58
WELLS ONE	Sams Club #8252	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 408.59
WELLS ONE	The Home Depot 1103	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 23.03
WELLS ONE	The Home Depot 1103	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 255.90
WELLS ONE	Carolina Flag & Ba	BAPTIST HILL HIGH	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 1,362.50
WELLS ONE	Charleston Sign Llc	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 196.20
WELLS ONE	Amazon Mktpl	LAING MIDDLE	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/6/2026	$ 337.14
WELLS ONE	Amazon Mktpl	ST JAMES-SANTEE ELEM	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 328.84

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Pyl*monthlyrent	LAING MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 2,094.95
WELLS ONE	Dollar Tree	CHICORA ELEM	SUPPLIES	837 - CHARLESTON'S PROMISE NEIGHBORH	2/12/2026	$ 204.52
WELLS ONE	Stapls79130706610000	HARBOR VIEW ELEM	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 169.71
WELLS ONE	Gateway Supply Compa	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 19.24
WELLS ONE	Gateway Supply Compa	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 213.73
WELLS ONE	Jimmy Johns - 3710 -	BURKE HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 466.20
WELLS ONE	Amazon Mktpl	LAUREL HILL PRIMARY	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 241.28
WELLS ONE	Cintas Corp	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	2/12/2026	$ 188.56
WELLS ONE	Eb *spring 2026 Care	LUCY G BECKHAM HS	- DUES/FEES	709-STUDENT ACT FUND	2/12/2026	$ 250.00
WELLS ONE	Amazon Reta* As50758	STONO PARK ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 196.19
WELLS ONE	Healy Awards Inc	BAPTIST HILL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 487.14
WELLS ONE	Amazon Mktpl	COOPER RIVER CAS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 152.85
WELLS ONE	Best Western Lexingt	CARIO MIDDLE	- IN STATE	709-STUDENT ACT FUND	2/12/2026	$ 158.97
WELLS ONE	Amazon Mark* Ux5y37m	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 245.98
WELLS ONE	Stapls76707384350000	MALCOLM C HURSEY ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 153.50
WELLS ONE	Charleston Museum Gi	JENNIE MOORE ELEM	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 1,482.00
WELLS ONE	Accurate Label	LAMBS ELEM	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 155.95
WELLS ONE	Amazon Mktpl	PEPPERHILL ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 1,012.84
WELLS ONE	Raising Canes 0653	LAING MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 581.72
WELLS ONE	Py *fraternitees	BUIST ACADEMY ELEM	SUPPLIES	101 - WSF - OPERATING FUND	2/12/2026	$ 2,634.63

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	National Center For	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA - S & M CAREER AWARENESS	2/12/2026	$ 325.00
WELLS ONE	Food Lion #1444	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 398.85
WELLS ONE	Amazon Mktpl	CE WILLIAMS - NORTH (6TH)	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 395.48
WELLS ONE	Amazon Mktpl	MAMIE P WHITESIDES ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 120.21
WELLS ONE	Bsn Sports Llc	CARIO MIDDLE	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 106.04
WELLS ONE	In *commercial Laund	ELECTRICAL SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/6/2026	$ 95.00
WELLS ONE	In *commercial Laund	ELECTRICAL SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/6/2026	$ 30.66
WELLS ONE	In *commercial Laund	ELECTRICAL SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/6/2026	$ 60.00
WELLS ONE	In *commercial Laund	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 6.18
WELLS ONE	In *commercial Laund	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 68.67
WELLS ONE	Supplyhouse.Com	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 67.22
WELLS ONE	Supplyhouse.Com	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 11.15
WELLS ONE	Supplyhouse.Com	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 56.66
WELLS ONE	The Home Depot #1171	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 12.45
WELLS ONE	The Home Depot #1171	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 138.28
WELLS ONE	Food Lion #0252	NORTH CHARLESTON HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 126.60
WELLS ONE	Amazon Mark* B05sw71	HARBOR VIEW ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 283.63
WELLS ONE	Sq *buzy Bee Coffee	W&O HS	- FOOD/CATER	709-STUDENT ACT FUND	2/12/2026	$ 945.55
WELLS ONE	Shein.Com	LAING MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 100.00
WELLS ONE	Publix #472	COOPER RIVER CAS	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 338.02

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Crews Chevrolet - Nc	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 9.82
WELLS ONE	Crews Chevrolet - Nc	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 109.14
WELLS ONE	Customink Llc	DRAYTON HALL ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 822.95
WELLS ONE	Amazon Mktpl	EDUC LDRSHP & EFFECTIVENESS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 260.40
WELLS ONE	Chefstore 8104	R B STALL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 205.17
WELLS ONE	Hobby-Lobby #505	JENNIE MOORE ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 106.49
WELLS ONE	Amazon Mktpl	MOULTRIE MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 169.98
WELLS ONE	Paragon Print System	GENERAL SERVICES	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 1,333.54
WELLS ONE	Costco Whse #0360	EXP&ED LEARNING	- FOOD/CATER	855 - EXP&ED LEARNING	2/12/2026	$ 1,007.64
WELLS ONE	Zaxbys #55801	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 146.30
WELLS ONE	South Carolina Assoc	LAUREL HILL PRIMARY	- IN STATE	100 - GENERAL OPERATING	2/6/2026	$ 365.00
WELLS ONE	Amazon Mktpl	STRATEGY PARTNERSHPS & PLNG	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 222.58
WELLS ONE	Amazon Mktpl	MOULTRIE MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 102.19
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 31.66
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 351.77
WELLS ONE	Napa Auto 0024863	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 14.35
WELLS ONE	Napa Auto 0024863	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 159.41
WELLS ONE	Amazon Mktpl	WEST ASHLEY CAS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 314.52
WELLS ONE	Scholastic, Inc.	ST &REWS ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 300.00
WELLS ONE	Scholastic, Inc.	ST &REWS ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 600.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Scholastic, Inc.	ST &REWS ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 600.00
WELLS ONE	Anixter-Ps #005h Cha	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 224.67
WELLS ONE	Form Approvals	EXP&ED LEARNING	SUPPLIES	855 - EXP&ED LEARNING	2/6/2026	$ 600.00
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 31.17
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 346.30
WELLS ONE	Wal-Mart #3367	R B STALL HIGH	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 109.02
WELLS ONE	Sq *harts Nuisance A	LAUREL HILL PRIMARY	- FLOOD	100 - GENERAL OPERATING	2/12/2026	$ 450.00
WELLS ONE	Costco Whse#1319	CHARLES PINCKNEY ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 804.26
WELLS ONE	Stingrayshockey.Com	HAUT GAP MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 200.00
WELLS ONE	White Water Express	SECURITY & EMERG MGMT	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 150.00
WELLS ONE	Target 00015297	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 158.04
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 139.23
WELLS ONE	Crews Chevrolet - Nc	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 19.14
WELLS ONE	Crews Chevrolet - Nc	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 212.70
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 325.67
WELLS ONE	Stapls76707779060000	R B STALL HIGH	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 1,370.19
WELLS ONE	Vsp*sangoma	SECURITY & EMERG MGMT	- TELEPHONE	100 - GENERAL OPERATING	2/6/2026	$ 383.33
WELLS ONE	Linde Gas & Equipmen	WEST ASHLEY CAS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 2,313.53
WELLS ONE	Stapls76701454910000	ASHLEY RIVER ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 229.07
WELLS ONE	Crews Chevrolet - Nc	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 19.14

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Crews Chevrolet - Nc	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 212.70
WELLS ONE	Sams Club.Com	ZUCKER MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 143.35
WELLS ONE	Publix #472	MARY FORD EARLY LRN & FAM CTR	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 302.99
WELLS ONE	Saloncentric Ecomm	EAST COOPER CAS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 100.83
WELLS ONE	Amazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	- TECH SUPPL	709-STUDENT ACT FUND	2/12/2026	$ 221.83
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 151.08
WELLS ONE	Follett Content Solu	SULLIVAN'S ISL& ELEM	- LIB BOOKS	709-STUDENT ACT FUND	2/6/2026	$ 462.00
WELLS ONE	The Home Depot #1118	PM TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 11.69
WELLS ONE	The Home Depot #1118	PM TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 129.94
WELLS ONE	In *dream It Print I	W B GOODWIN ELEM	SUPPLIES	844 - DONATIONS	2/12/2026	$ 1,732.28
WELLS ONE	Amazon Mktpl	MEMMINGER ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 129.68
WELLS ONE	Til*pl Cicis Pizza 7	HUNLEY PARK ELEM	- FOOD/CATER	100 - GENERAL OPERATING	2/6/2026	$ 536.13
WELLS ONE	Paypal	CARIO MIDDLE	- SOFTWARE	709-STUDENT ACT FUND	2/6/2026	$ 1,070.00
WELLS ONE	Walmart.Com 80092562	DEER PARK MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 117.55
WELLS ONE	Omni Hotels	ELEVATION SCHOOLS	- OUT STATE	100 - GENERAL OPERATING	2/12/2026	$ 579.94
WELLS ONE	Office Depot #3357	HUMAN RESOURCES	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 138.41
WELLS ONE	In *jocassee Embroid	COOPER RIVER CAS	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 2,332.84
WELLS ONE	Sq *ck Printing	BAPTIST HILL MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 1,731.46
WELLS ONE	Sp Beanstack	STILES POINT ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 198.75
WELLS ONE	Dollar Tree	W B GOODWIN ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 136.96

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Alchemist Beverage C	GOV JAMES B EDWARDS ELEM	- FOOD/CATER	709-STUDENT ACT FUND	2/12/2026	$ 300.00
WELLS ONE	Esea* Eseanetwork.Or	R B STALL HIGH	- OUT STATE	201 - TITLE I - REGULAR	2/6/2026	$ 2,424.00
WELLS ONE	Saloncentric Ecomm	EAST COOPER CAS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 527.94
WELLS ONE	Costco Whse #0360	CE WILLIAMS - NORTH (6TH)	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/12/2026	$ 120.86
WELLS ONE	Amazon Mktpl	WEST ASHLEY CAS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 174.39
WELLS ONE	Embassy Suites Myrtl	LAUREL HILL PRIMARY	- IN STATE	100 - GENERAL OPERATING	2/6/2026	$ 477.36
WELLS ONE	Wal-Mart #1748	DRAYTON HALL ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 114.16
WELLS ONE	J.W. Pepper	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 160.30
WELLS ONE	Sq *grill Master	FINANCIAL OPERATIONS	- FOOD/CATER	303 - EIA - STATE AID TO CLASSROOMS	2/6/2026	$ 1,900.00
WELLS ONE	Samsclub #8252	DRAYTON HALL ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 119.17
WELLS ONE	Gsu Online	NORTH CHARLESTON HIGH	- OUT STATE	100 - GENERAL OPERATING	2/12/2026	$ 790.00
WELLS ONE	Sun Data Supply. Inc	BUSINESS INTELLIGENCE	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 931.48
WELLS ONE	Dicks Sporting Goods	BAPTIST HILL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 655.03
WELLS ONE	Dominos 5656	DEER PARK MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 212.52
WELLS ONE	Staples Inc	MIDL& PARK PRIMARY SCHOOL	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/12/2026	$ 134.33
WELLS ONE	Samsclub #8252	NORTHWOODS MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 149.21
WELLS ONE	Tst*johnnys Garage	MATILDA F DUNSTON ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 293.17
WELLS ONE	Raising Canes 0654	DEER PARK MS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 114.30
WELLS ONE	Amazon Mktpl	HUNLEY PARK ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 292.08
WELLS ONE	Py *hamby Catering &	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	2/6/2026	$ 829.03

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Learning A-Z, Llc	HUNLEY PARK ELEM	- SOFTWARE	202 - TITLE I - CARRYOVER	2/6/2026	$ 248.00
WELLS ONE	Amazon Mark* Q68me1z	W B GOODWIN ELEM	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/12/2026	$ 117.70
WELLS ONE	Box Out Sports	MILITARY MAGNET ACADEMY	- TECH SUPPL	709-STUDENT ACT FUND	2/12/2026	$ 275.00
WELLS ONE	Amazon Mktpl	LAING MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 106.75
WELLS ONE	Sea Watch Resort	MEMMINGER ELEM	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 283.36
WELLS ONE	Jimmy Johns - 3710	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 170.94
WELLS ONE	Johnstone Supply-Sc_	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 26.58
WELLS ONE	Johnstone Supply-Sc_	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 295.35
WELLS ONE	Marcos Pizza - 8165	WEST ASHLEY CAS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 466.79
WELLS ONE	Sq *bagel Nation	CAMP ROAD MS	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 130.46
WELLS ONE	Herald Office Supply	ACADEMIC MAGNET HS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 542.08
WELLS ONE	Sq *sweet Dees Lowco	W&O HS	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 375.00
WELLS ONE	Charleston Museum Gi	GOV JAMES B EDWARDS ELEM	OTHER SRVS	709-STUDENT ACT FUND	2/6/2026	$ 1,077.00
WELLS ONE	Amazon Mktpl	R B STALL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 140.74
WELLS ONE	Tst*martins Bar-B-Qu	HARBOR VIEW ELEM	- FOOD/CATER	844 - DONATIONS	2/12/2026	$ 154.71
WELLS ONE	Top Golf Charleston	ZUCKER MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 511.20
WELLS ONE	Sp Polymaker 3d Prin	WEST ASHLEY CAS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 820.16
WELLS ONE	Samsclub #8252	NORTHWOODS MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 171.67
WELLS ONE	McDonalds F32711	W&O HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 161.00
WELLS ONE	Amazon Mktpl	HUNLEY PARK ELEM	SUPPLIES	101 - WSF - OPERATING FUND	2/6/2026	$ 130.78

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Sams Club.Com	PINEHURST ELEM	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 230.11
WELLS ONE	Sq *sign It Quick	LUCY G BECKHAM HS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 741.51
WELLS ONE	The National Beta Cl	BUIST ACADEMY ELEM	- DUES/FEES	709-STUDENT ACT FUND	2/12/2026	$ 385.00
WELLS ONE	Johnstone Supply-Sc_	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 14.06
WELLS ONE	Johnstone Supply-Sc_	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 156.18
WELLS ONE	J.W. Pepper	R B STALL HIGH	SUPPLIES	844 - DONATIONS	2/12/2026	$ 120.00
WELLS ONE	Samsclub.Com	R B STALL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 1,529.60
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 8.44
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 93.81
WELLS ONE	Park Pizza Co	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD/CATER	709-STUDENT ACT FUND	2/6/2026	$ 129.41
WELLS ONE	Amazon Mktpl	LAUREL HILL PRIMARY	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 111.36
WELLS ONE	South Carolina Assoc	MEMMINGER ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 365.00
WELLS ONE	Stapls76707300780000	OAKL& ELEM	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/12/2026	$ 252.77
WELLS ONE	Jimmy Johns - 3710	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 170.94
WELLS ONE	Wm Supercenter #1359	NORTHWOODS MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 137.16
WELLS ONE	Wm Supercenter #4384	EDUC LDRSHP & EFFECTIVENESS	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 122.75
WELLS ONE	Follett Content Solu	CARIO MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	2/12/2026	$ 402.81
WELLS ONE	Sign It Quick Inc	CAROLINA PARK ES	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 546.66
WELLS ONE	B451 United Refriger	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 27.71
WELLS ONE	B451 United Refriger	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 307.89

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Top Golf Charleston	SIMMONS-PINCKNEY MIDDLE	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 1,406.09
WELLS ONE	Amazon Mktpl	DEER PARK MS	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/12/2026	$ 196.91
WELLS ONE	Advanced Innovations	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 55.70
WELLS ONE	Advanced Innovations	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 1,410.00
WELLS ONE	Honeybaked Ham Co &	ACADEMIC MAGNET HS	- FOOD/CATER	709-STUDENT ACT FUND	2/6/2026	$ 202.58
WELLS ONE	Vestis Services Llc	TRANSPORTATION	SUPPLIES	874 - ASSET RECOVERY	2/12/2026	$ 290.84
WELLS ONE	Costco By Instacart	EXP&ED LEARNING	- FOOD/CATER	855 - EXP&ED LEARNING	2/12/2026	$ 780.48
WELLS ONE	Flinn Scientific Inc	BAPTIST HILL MIDDLE	SUPPLIES	201 - TITLE I - REGULAR	2/12/2026	$ 364.32
WELLS ONE	Usps.Com Postal Stor	BAPTIST HILL HIGH	- POSTAGE	201 - TITLE I - REGULAR	2/6/2026	$ 195.35
WELLS ONE	Amazon Mktpl	NUTRITION SERVICES	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 146.44
WELLS ONE	Walmart.Com	NORTH CHAS CREATIVE ARTS ELEM	SUPPLIES	101 - WSF - OPERATING FUND	2/12/2026	$ 161.89
WELLS ONE	The Home Depot #1118	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 168.25
WELLS ONE	Amazon Mark* Nk7yt4s	SULLIVAN'S ISL& ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 1,371.30
WELLS ONE	Publix #824	LAMBS ELEM	- FOOD/CATER	100 - GENERAL OPERATING	2/6/2026	$ 105.53
WELLS ONE	Costco Whse#1319	SUPERINTENDENT'S OFFICE	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 174.29
WELLS ONE	Amazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 218.26
WELLS ONE	Stapls02355973200000	W B GOODWIN ELEM	- TECH SUPPL	202 - TITLE I - CARRYOVER	2/12/2026	$ 1,729.83
WELLS ONE	Amazon Mktpl	MT PLEASANT ACADEMY	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 115.54
WELLS ONE	Amazon Mark* B04sy9p	HARBOR VIEW ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 116.43
WELLS ONE	Amazon Mark* Nk5tt37	SULLIVAN'S ISL& ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 102.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Cracker Barrel #58 N	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 213.41
WELLS ONE	Stars & Strikes	MILITARY MAGNET ACADEMY	- FOOD/CATER	709-STUDENT ACT FUND	2/12/2026	$ 893.26
WELLS ONE	Tst*los Reyes Mexica	EXP&ED LEARNING	- FOOD/CATER	855 - EXP&ED LEARNING	2/12/2026	$ 137.15
WELLS ONE	Amazon Reta* Bi6gk11	NORTHWOODS MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 294.21
WELLS ONE	Target 00015297	W&O HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 700.00
WELLS ONE	Lowes #00655	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 14.14
WELLS ONE	Lowes #00655	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 157.06
WELLS ONE	Lowes #00539	MOULTRIE MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 140.61
WELLS ONE	Tst*pages Catering &	MS LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 327.50
WELLS ONE	Parts Town, Llc	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 12.99
WELLS ONE	Parts Town, Llc	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 16.20
WELLS ONE	Parts Town, Llc	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 180.08
WELLS ONE	Jiffy.Com	W B GOODWIN ELEM	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/6/2026	$ 883.81
WELLS ONE	Sq *eugene Smith	CARPENTRY SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/6/2026	$ 1,917.75
WELLS ONE	Sq *eugene Smith	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 47.25
WELLS ONE	Sq *eugene Smith	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 525.00
WELLS ONE	Hilton Hotels	LUCY G BECKHAM HS	- IN STATE	709-STUDENT ACT FUND	2/12/2026	$ 172.83
WELLS ONE	Amazon.Com*cp1le9om3	HEADSTART	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 194.16
WELLS ONE	Buckshots Restaurant	ST JAMES-SANTEE ELEM	- FOOD/CATER	709-STUDENT ACT FUND	2/12/2026	$ 800.00
WELLS ONE	Amazon Mktpl	GOV JAMES B EDWARDS ELEM	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 153.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	American Air	ELEVATION SCHOOLS	- OUT STATE	100 - GENERAL OPERATING	2/12/2026	$ 570.36
WELLS ONE	Stapls76712588000000	CHARLES PINCKNEY ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 413.46
WELLS ONE	Bittychipcookies	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 187.00
WELLS ONE	Sq *jeffery Smith	PLANT OPER/QUALITY ASSUR	- PROP SVS	100 - GENERAL OPERATING	2/12/2026	$ 500.00
WELLS ONE	Sq *ck Printing	R B STALL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 127.53
WELLS ONE	Target 00014936	NORTHWOODS MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 510.00
WELLS ONE	Wal-Mart #4384	CHARLES PINCKNEY ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/6/2026	$ 398.56
WELLS ONE	Positive Promotions	W B GOODWIN ELEM	SUPPLIES	844 - DONATIONS	2/12/2026	$ 427.27
WELLS ONE	Abc Trophies Inc	MS LEARNING COMM	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 333.84
WELLS ONE	Sams Club #8252	NORTH CHARLESTON HIGH	SUPPLIES	101 - WSF - OPERATING FUND	2/6/2026	$ 198.20
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 16.20
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 180.00
WELLS ONE	Extra Duty Solutions	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 1,048.94
WELLS ONE	Lowes #00655	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 125.63
WELLS ONE	Lowes #00655	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 1,395.92
WELLS ONE	Sams Club #8252	EXP&ED LEARNING	- FOOD/CATER	855 - EXP&ED LEARNING	2/12/2026	$ 135.95
WELLS ONE	Flinn Scientific Inc	ACADEMIC MAGNET HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 548.21
WELLS ONE	Costco Whse #0360	EXP&ED LEARNING	- FOOD/CATER	855 - EXP&ED LEARNING	2/12/2026	$ 229.40
WELLS ONE	Amazon Mark* Bt6oq1e	SULLIVAN'S ISL& ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 317.52
WELLS ONE	Wal-Mart #0632	MOULTRIE MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 150.42

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Bsn Sports Llc	ELEM LEARNING COMM	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 586.44
WELLS ONE	Dickssportinggoods.C	NORTH CHARLESTON HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 438.67
WELLS ONE	Lowes #00655	PLANNING & FACILITY USE	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 184.56
WELLS ONE	Amazon.Com*0z74w4ag3	PEPPERHILL ELEM	SUPPLIES	201 - TITLE I - REGULAR	2/12/2026	$ 1,620.37
WELLS ONE	Jiffy.Com	W B GOODWIN ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 413.74
WELLS ONE	Samsclub.Com	NORTHWOODS MS	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 395.34
WELLS ONE	Sq *a Mazyck Events	DEPUTY SUPERINTENDENTS OFFICE	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 540.50
WELLS ONE	Lowes #00907	LUCY G BECKHAM HS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 408.43
WELLS ONE	Sams Club #8252	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 234.21
WELLS ONE	In *all Green L&sc	CHARLES PINCKNEY ELEM	- PROP SVS	100 - GENERAL OPERATING	2/6/2026	$ 1,750.00
WELLS ONE	Graphfree.Com	W&O HS	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 149.00
WELLS ONE	Amazon Mktpl	COOPER RIVER CAS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 490.00
WELLS ONE	In *Irn Refrigeratio	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 585.00
WELLS ONE	In *Irn Refrigeratio	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 4.95
WELLS ONE	In *Irn Refrigeratio	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 55.00
WELLS ONE	Samsclub.Com	R B STALL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 158.90
WELLS ONE	Oreilly 2104	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 12.18
WELLS ONE	Oreilly 2104	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 135.32
WELLS ONE	Best Western Lexingt	CARIO MIDDLE	- IN STATE	709-STUDENT ACT FUND	2/12/2026	$ 158.97
WELLS ONE	Amazon Mktpl	COOPER RIVER CAS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 332.97

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Aim Capital Solution	SUPERINTENDENT'S OFFICE	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 178.76
WELLS ONE	4imprint, Inc	MT PLEASANT ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 430.54
WELLS ONE	Natgeo Mag 800647546	NORTH CHARLESTON HIGH	SUPPLIES	371 - EIA - PRIORITY SCHOOLS TA	2/12/2026	$ 128.62
WELLS ONE	Sq *huger Constructi	CARPENTRY SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 645.96
WELLS ONE	Sq *huger Constructi	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 8.76
WELLS ONE	Sq *huger Constructi	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 97.28
WELLS ONE	Amazon Mktpl	MAMIE P WHITESIDES ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 273.43
WELLS ONE	Epting Distributors	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 165.71
WELLS ONE	Amazon.Com*115ga6cq3	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 154.60
WELLS ONE	Amazon Mark* Bt5775e	SULLIVAN'S ISL& ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 160.28
WELLS ONE	Sams Club.Com	PEPPERHILL ELEM	SUPPLIES	101 - WSF - OPERATING FUND	2/12/2026	$ 223.74
WELLS ONE	Amazon Mktpl	LAUREL HILL PRIMARY	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 130.21
WELLS ONE	Amazon Mktpl	LAING MIDDLE	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/6/2026	$ 934.83
WELLS ONE	Tfs*fisher Sci Fse	WEST ASHLEY CAS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 1,568.68
WELLS ONE	Costco By Instacart	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 294.39
WELLS ONE	Sq *matts Mancave Ar	BAPTIST HILL HIGH	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 3,850.00
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 8.63
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 95.88
WELLS ONE	Little Caesars 3275-	ST &REWS ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 157.43
WELLS ONE	Little Caesars 3275-	DEER PARK MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 141.34

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Bloom Town Flower Ma	EAST COOPER CAS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 384.72
WELLS ONE	Charleston Cotton Ex	HARBOR VIEW ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 452.41
WELLS ONE	Costco Whse #0360	ACADEMIC MAGNET HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 230.60
WELLS ONE	Harris Teeter #0131	W&O HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 123.37
WELLS ONE	Lowes #03317	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 8.90
WELLS ONE	Lowes #03317	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 98.94
WELLS ONE	Sq *huger Constructi	CARPENTRY SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/6/2026	$ 733.43
WELLS ONE	Sq *huger Constructi	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 13.01
WELLS ONE	Sq *huger Constructi	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 144.56
WELLS ONE	Amazon Mark* Bm6pa6j	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 250.68
WELLS ONE	Vsp*jf Petroleum Gro	MAINTENANCE PROG	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 350.00
WELLS ONE	Amazon Mktpl	CARIO MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 210.70
WELLS ONE	South Carolina Schoo	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 395.00
WELLS ONE	Amazon Mktpl	STUDENT SUPPORT	SUPPLIES	210 - TITLE IV SSAE	2/12/2026	$ 104.91
WELLS ONE	Top Golf Charleston	SIMMONS-PINCKNEY MIDDLE	SUPPLIES	101 - WSF - OPERATING FUND	2/12/2026	$ 173.40
WELLS ONE	The Webstaurant Stor	MILITARY MAGNET ACADEMY	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 2,030.20
WELLS ONE	In *allscreen Image	HAUT GAP MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 822.25
WELLS ONE	Michaels #9490	NORTH CHAS CREATIVE ARTS ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 160.00
WELLS ONE	Sc MS Ass	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 590.00
WELLS ONE	Chick-Fil-A #1882	PINEHURST ELEM	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 377.69

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mark* 3449r87	STONO PARK ELEM	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/12/2026	$ 117.66
WELLS ONE	Amazon Mktpl	WEST ASHLEY HS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 134.06
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 18.97
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 210.78
WELLS ONE	Target 00018291	MIDL& PARK PRIMARY SCHOOL	SUPPLIES	201 - TITLE I - REGULAR	2/12/2026	$ 100.12
WELLS ONE	Jnn Catering	MINNIE HUGHES ELEM	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 576.94
WELLS ONE	Lowes #00661	PLANT OPS / GROUNDS SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 108.35
WELLS ONE	Ice Contractors Inc	NUTRITION SERVICES	OTHER SRVS	600 - FOOD SERVICE FUNDS	2/12/2026	$ 727.18
WELLS ONE	Advanced Innovations	LAUREL HILL PRIMARY	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 1,299.38
WELLS ONE	Paypal	W&O HS	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 2,750.00
WELLS ONE	Jimmy Johns - 3710	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 170.94
WELLS ONE	Wm Supercenter #1748	BAPTIST HILL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 190.94
WELLS ONE	Amazon Mktpl	PINEHURST ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 548.34
WELLS ONE	Ets Praxis Services	HUMAN RESOURCES	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 160.68
WELLS ONE	Wal-Mart #4384	CHARLES PINCKNEY ELEM	- TECH SUPPL	855 - EXP&ED LEARNING	2/6/2026	$ 366.24
WELLS ONE	Paypal	MARY FORD EARLY LRN & FAM CTR	- FOOD/CATER	709-STUDENT ACT FUND	2/6/2026	$ 1,530.00
WELLS ONE	Amazon Mktpl	DEER PARK MS	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/6/2026	$ 107.30
WELLS ONE	Amazon Mktpl	PEPPERHILL ELEM	SUPPLIES	101 - WSF - OPERATING FUND	2/12/2026	$ 144.15
WELLS ONE	Amazon Mktpl	CARIO MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 268.82
WELLS ONE	Amazon Mktpl	PLANNING & FACILITY USE	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 371.59

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Py *home Team Bbq Of	MOULTRIE MIDDLE	- FOOD/CATER	709-STUDENT ACT FUND	2/6/2026	$ 184.71
WELLS ONE	Samsclub.Com	R B STALL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 418.70
WELLS ONE	Panera Bread #204961	MS LEARNING COMM	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 310.73
WELLS ONE	Hall S Signature Eve	CHIEF FINANCIAL OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 2,054.78
WELLS ONE	Walmart.Com 80092562	SIMMONS-PINCKNEY MIDDLE	SUPPLIES	101 - WSF - OPERATING FUND	2/12/2026	$ 141.65
WELLS ONE	Wal-Mart #4384	NUTRITION SERVICES	SUPPLIES	600 - FOOD SERVICE FUNDS	2/12/2026	$ 447.74
WELLS ONE	Advanced Door System	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 18.36
WELLS ONE	Advanced Door System	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 203.93
WELLS ONE	Duck Donuts #97 Char	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 266.22
WELLS ONE	Act*carolina Ice Pal	CARIO MIDDLE	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 306.00
WELLS ONE	Sp Cooler Door Gaske	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 14.38
WELLS ONE	Sp Cooler Door Gaske	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 159.70
WELLS ONE	Amazon Mktpl	GOV JAMES B EDWARDS ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 108.98
WELLS ONE	Sp Pss Inc	BURKE HIGH	SUPPLIES	202 - TITLE I - CARRYOVER	2/12/2026	$ 1,433.55
WELLS ONE	Sams Club.Com	ZUCKER MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 827.87
WELLS ONE	Amazon Reta* 7p8kw4r	JANE EDWARDS ELEM	SUPPLIES	844 - DONATIONS	2/12/2026	$ 489.18
WELLS ONE	The Home Depot #1103	ENERGY/ENVIRONMENTAL	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 51.01
WELLS ONE	The Home Depot #1103	ENERGY/ENVIRONMENTAL	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 566.76
WELLS ONE	Columbia City Ballet	DRAYTON HALL ELEM	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 776.00
WELLS ONE	Apple Spice Box Lunc	MIDL& PARK PRIMARY SCHOOL	- FOOD/CATER	303 - EIA - STATE AID TO CLASSROOMS	2/6/2026	$ 311.43

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Best Buy 00011205	PM TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 31.50
WELLS ONE	Best Buy 00011205	PM TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 349.99
WELLS ONE	Green Garden Restaur	CHAS COUNTY SCHOOL OF THE ARTS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 399.00
WELLS ONE	Amazon Mktpl	FEDERAL PROGS OFFICE	SUPPLIES	210 - TITLE IV SSAE	2/12/2026	$ 217.98
WELLS ONE	Grouchos Deli West A	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 328.12
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 9.25
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 102.76
WELLS ONE	Sherwin-Williams7251	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 10.49
WELLS ONE	Sherwin-Williams7251	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 116.50
WELLS ONE	Amazon Mktpl	ZUCKER MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 234.32
WELLS ONE	Oreilly 4428	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 9.63
WELLS ONE	Oreilly 4428	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 108.99
WELLS ONE	Paypal	COOPER RIVER CAS	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 600.00
WELLS ONE	Cricut	NORTHWOODS MS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 980.99
WELLS ONE	Paypal	LUCY G BECKHAM HS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 955.93
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 155.57
WELLS ONE	Customink Llc	STONO PARK ELEM	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/12/2026	$ 470.95
WELLS ONE	Sams Club.Com	NORTH CHARLESTON HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 612.94
WELLS ONE	Control Management I	ENERGY SERVICES	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 330.00
WELLS ONE	Control Management I	ENERGY SERVICES	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 330.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Control Management I	ENERGY SERVICES	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 37.00
WELLS ONE	Control Management I	ENERGY SERVICES	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 5.91
WELLS ONE	Control Management I	ENERGY SERVICES	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 65.64
WELLS ONE	Amazon Mktpl	CARIO MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 280.54
WELLS ONE	Walmart.Com	MLL & OTIS	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 207.59
WELLS ONE	Sams Club.Com	R B STALL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 361.14
WELLS ONE	Paypal	SUPERINTENDENT'S OFFICE	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 257.55
WELLS ONE	Wal-Mart #3367	CHICORA ELEM	SUPPLIES	224 - 21ST CENTURY COMMUNITY LRN	2/12/2026	$ 122.72
WELLS ONE	Cainhoy Feed & Tac	BELLE HALL ELEM	OTHER SRVS	855 - EXP&ED LEARNING	2/12/2026	$ 148.24
WELLS ONE	Scholastic, Inc.	CAROLINA PARK ES	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 147.77
WELLS ONE	Big Bad Breakfastcha	FINANCIAL SERVICES	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 1,179.50
WELLS ONE	Amazon Mktpl	LAING MIDDLE	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 940.59
WELLS ONE	Little Caesars 3275-	COOPER RIVER CAS	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 273.41
WELLS ONE	Little Caesars 3275-	NORTHWOODS MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 448.25
WELLS ONE	Palmetto Parts Co	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 62.58
WELLS ONE	Palmetto Parts Co	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 695.30
WELLS ONE	Cintas Corp	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	2/12/2026	$ 809.74
WELLS ONE	Kru-Kel Co Inc	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 861.43
WELLS ONE	Johnstone Supply-Sc_	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 15.43
WELLS ONE	Johnstone Supply-Sc_	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 171.41

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Delta Air	STONO PARK ELEM	- OUT STATE	100 - GENERAL OPERATING	2/6/2026	$ 193.18
WELLS ONE	Amazon Mktpl	LAUREL HILL PRIMARY	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 207.09
WELLS ONE	In *Irn Refrigeratio	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 585.00
WELLS ONE	Herald Office Supply	ZUCKER MS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 124.13
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 1,582.52
WELLS ONE	The Webstaurant Stor	NORTH CHARLESTON HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 163.49
WELLS ONE	Samsclub #8252	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 677.79
WELLS ONE	Positive Promotions	MALCOLM C HURSEY ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 878.98
WELLS ONE	The Home Depot #1103	ENERGY/ENVIRONMENTAL	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 17.50
WELLS ONE	The Home Depot #1103	ENERGY/ENVIRONMENTAL	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 194.44
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 410.84
WELLS ONE	Gdp*coachs Team Spor	NORTH CHARLESTON HIGH	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 1,386.38
WELLS ONE	Nat L Tech Honor Soc	COOPER RIVER CAS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 227.81
WELLS ONE	Sams Club.Com	NORTH CHARLESTON HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 316.12
WELLS ONE	Ferguson Ent #23	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 33.48
WELLS ONE	Ferguson Ent #23	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 372.01
WELLS ONE	Half Pint Kids Inc.	JAMES SIMONS MONTESSORI	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 158.40
WELLS ONE	Bonitz Inc	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	2/12/2026	$ 854.34
WELLS ONE	Paypal	NORTH CHARLESTON HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 410.00
WELLS ONE	School Health Corpor	ACADEMIC MAGNET HS	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 680.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Costco Whse#1319	W&O HS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 345.98
WELLS ONE	Pizza A Modo Mio	ASHLEY RIVER ELEM	- FOOD/CATER	709-STUDENT ACT FUND	2/12/2026	$ 350.50
WELLS ONE	Airgas - South Surch	WEST ASHLEY CAS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 2,396.68
WELLS ONE	Amazon Mktpl	WEST ASHLEY HS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 112.25
WELLS ONE	Starbucks Store 2335	LAUREL HILL PRIMARY	- FOOD/CATER	709-STUDENT ACT FUND	2/12/2026	$ 133.20
WELLS ONE	Delta Air	ELEVATION SCHOOLS	- OUT STATE	100 - GENERAL OPERATING	2/12/2026	$ 358.36
WELLS ONE	Wal-Mart #1748	TRANSPORTATION	- FOOD/CATER	874 - ASSET RECOVERY	2/12/2026	$ 129.20
WELLS ONE	Amazon Reta* Bi0pa1f	MONTESSORI COMMUNITY SCHL CHAS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 529.44
WELLS ONE	Wal-Mart #1748	WEST ASHLEY HS	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 113.77
WELLS ONE	Amazon Mktpl	CURRICULUM & INSTRUCTION	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 401.86
WELLS ONE	Amazon Mktpl	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 62.55
WELLS ONE	Amazon Mktpl	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 695.00
WELLS ONE	Sq *robert Ivey Ball	MALCOLM C HURSEY ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 600.30
WELLS ONE	Texas Roadhouse #209	W&O HS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 133.24
WELLS ONE	Amazon Mark* Bb7ie7u	NORTHWOODS MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 188.50
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 10.84
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 120.40
WELLS ONE	Wm Supercenter #1359	NORTHWOODS MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 102.25
WELLS ONE	Amazon Mktpl	ST &REWS ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 168.84
WELLS ONE	Enterprise Rent-A-Ca	W&O HS	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 168.11

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mark* Bi9hj2i	HS LEARNING COMMUNITY	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 510.00
WELLS ONE	Sams Club #8252	NORTH CHARLESTON HIGH	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 292.60
WELLS ONE	Walmart.Com	DEER PARK MS	- FOOD/CATER	100 - GENERAL OPERATING	2/6/2026	$ 196.27
WELLS ONE	Usps Po 4514850240	PEPPERHILL ELEM	- POSTAGE	100 - GENERAL OPERATING	2/12/2026	$ 156.00
WELLS ONE	Michaels Stores 1241	MARY FORD EARLY LRN & FAM CTR	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 380.00
WELLS ONE	Charleston Cotton Ex	BUIST ACADEMY ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 1,507.31
WELLS ONE	Dominos 5656	MIDL& PARK PRIMARY SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 315.52
WELLS ONE	Amazon Mark* 1d04y3c	NORTHWOODS MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 186.20
WELLS ONE	Hampton Inn Augusta	W&O HS	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 127.82
WELLS ONE	Amazon Mktpl	DEER PARK MS	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/12/2026	$ 303.99
WELLS ONE	Amazon Mktpl	MAMIE P WHITESIDES ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 260.99
WELLS ONE	Crown Awards Inc	OAKL& ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 115.56
WELLS ONE	Tst*dalles&ros Piz	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 140.62
WELLS ONE	Amazon Mktpl	CARIO MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 381.48
WELLS ONE	Project Lead The Way	COOPER RIVER CAS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 1,135.40
WELLS ONE	Amazon Mktpl	DEER PARK MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 201.61
WELLS ONE	Stapls02351989440000	MARY FORD EARLY LRN & FAM CTR	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 1,856.80
WELLS ONE	Univ Of South Caroli	HUMAN RESOURCES	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	2/12/2026	$ 325.00
WELLS ONE	Sq *charlestons Gull	CHIEF ACADEMIC OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	2/6/2026	$ 1,308.24
WELLS ONE	Etrailer CORP	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 63.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Etrailer CORP	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 699.95
WELLS ONE	Embassy Suites Myrtl	COOPER RIVER CAS	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	2/12/2026	$ 348.24
WELLS ONE	Junior Library Guild	ASHLEY RIVER ELEM	- LIB BOOKS	100 - GENERAL OPERATING	2/12/2026	$ 1,442.04
WELLS ONE	South Carolina Assoc	LAUREL HILL PRIMARY	- IN STATE	100 - GENERAL OPERATING	2/6/2026	$ 365.00
WELLS ONE	Royal Missionary Bap	DEPUTY SUPERINTENDENTS OFFICE	- RENT/LEASE	100 - GENERAL OPERATING	2/6/2026	$ 1,260.00
WELLS ONE	Midamerica Books	GOV JAMES B EDWARDS ELEM	- LIB BOOKS	100 - GENERAL OPERATING	2/12/2026	$ 431.10
WELLS ONE	Amazon Mktpl	DEER PARK MS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 148.06
WELLS ONE	Staples Inc	MIDL& PARK PRIMARY SCHOOL	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/12/2026	$ 536.39
WELLS ONE	Chefstore 8104	NORTH CHARLESTON HIGH	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 175.27
WELLS ONE	Jimmy Johns - 3710 -	BURKE HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 163.45
WELLS ONE	Wal-Mart #0632	MAMIE P WHITESIDES ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 440.84
WELLS ONE	Ashley Lanes	WEST ASHLEY CAS	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 383.00
WELLS ONE	The Home Depot 1118	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 21.42
WELLS ONE	The Home Depot 1118	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 238.00
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 47.40
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 526.70
WELLS ONE	Wendys 246	DANIEL JENKINS ACADEMY	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 143.16
WELLS ONE	Amazon Reta* J03mi2x	MAMIE P WHITESIDES ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 366.48
WELLS ONE	Vsp*sangoma	SECURITY & EMERG MGMT	- TELEPHONE	100 - GENERAL OPERATING	2/12/2026	$ 383.33
WELLS ONE	Lowes #00497	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 13.18

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Lowes #00497	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 146.46
WELLS ONE	Amazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 1,176.55
WELLS ONE	Wave - *mle Construc	CARPENTRY SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/6/2026	$ 1,650.00
WELLS ONE	Charleston Stage	CARIO MIDDLE	OTHER SRVS	709-STUDENT ACT FUND	2/6/2026	$ 2,372.50
WELLS ONE	Scmea ELEM Div	ASHLEY RIVER ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 433.17
WELLS ONE	Sp Smiley Cookie	W&O HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 450.70
WELLS ONE	Restaurant Depot	WEST ASHLEY HS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 285.91
WELLS ONE	Rapidwristb&s	COOPER RIVER CAS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 2,304.00
WELLS ONE	Rocket Math, Llc	STILES POINT ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 258.00
WELLS ONE	Sams Club.Com	PEPPERHILL ELEM	SUPPLIES	101 - WSF - OPERATING FUND	2/12/2026	$ 206.78
WELLS ONE	Papa Johns #3230	R B STALL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 136.92
WELLS ONE	Samsclub #8252	LAMBS ELEM	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 153.24
WELLS ONE	Stapls76707724350000	COPY CENTER	- COST GOODS	100 - GENERAL OPERATING	2/12/2026	$ 4,417.99
WELLS ONE	Charleston Green Tax	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	2/6/2026	$ 103.50
WELLS ONE	Charleston T-Shirt F	NORTH CHAS CREATIVE ARTS ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 296.39
WELLS ONE	Lowes #03317	STILES POINT ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 108.98
WELLS ONE	Sq *robert Ivey Ball	PEPPERHILL ELEM	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	2/12/2026	$ 484.38
WELLS ONE	Samsclub.Com	R B STALL HIGH	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 222.15
WELLS ONE	Columbia City Ballet	ASHLEY RIVER ELEM	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 952.00
WELLS ONE	Crestline	EXP&ED LEARNING	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 652.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	The Home Depot 1118	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 380.44
WELLS ONE	Amazon Reta* B29578n	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 139.65
WELLS ONE	Amazon Mktpl	NORTH CHAS CREATIVE ARTS ELEM	SUPPLIES	101 - WSF - OPERATING FUND	2/12/2026	$ 126.64
WELLS ONE	Sp Pss Inc	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 756.93
WELLS ONE	Harbor Freight Tools	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 9.35
WELLS ONE	Harbor Freight Tools	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 103.93
WELLS ONE	Amazon Mark* Bt46e46	SULLIVAN'S ISL& ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 254.71
WELLS ONE	Wal-Mart #0632	GOV JAMES B EDWARDS ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 108.52
WELLS ONE	Charleston Sign Llc	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 384.77
WELLS ONE	Shein.Com	LAING MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 100.00
WELLS ONE	Amazon Mktpl	HUNLEY PARK ELEM	SUPPLIES	101 - WSF - OPERATING FUND	2/12/2026	$ 124.24
WELLS ONE	Vwr International In	ACADEMIC MAGNET HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 381.01
WELLS ONE	Amazon Mktpl	NORTH CHARLESTON ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 110.02
WELLS ONE	Amazon Mark* Bi03p8b	BAPTIST HILL HIGH	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 378.98
WELLS ONE	Nat L Tech Honor Soc	EAST COOPER CAS	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 1,800.52
WELLS ONE	Delta Air	STONO PARK ELEM	- OUT STATE	100 - GENERAL OPERATING	2/6/2026	$ 193.18
WELLS ONE	Scacdacom-F22e30t1	CARIO MIDDLE	OTHER SRVS	709-STUDENT ACT FUND	2/6/2026	$ 216.58
WELLS ONE	Northwoods Stadium B	R B STALL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 444.00
WELLS ONE	In *parade Floats By	NORTH CHARLESTON HIGH	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 550.00
WELLS ONE	Food Lion #0252	NORTH CHARLESTON HIGH	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 108.43

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 43.81
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 486.74
WELLS ONE	Amazon Mktpl	NORTHWOODS MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 105.72
WELLS ONE	Staples Inc	ST JAMES-SANTEE ELEM	SUPPLIES	101 - WSF - OPERATING FUND	2/6/2026	$ 148.40
WELLS ONE	Usps Po 4540200449	BAPTIST HILL MIDDLE	- POSTAGE	100 - GENERAL OPERATING	2/12/2026	$ 156.00
WELLS ONE	Costco By Instacart	LUCY G BECKHAM HS	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 320.16
WELLS ONE	Man 037002 Maner Bui	CHARLES PINCKNEY ELEM	- PROP SVS	100 - GENERAL OPERATING	2/6/2026	$ 786.00
WELLS ONE	Tst*martins Bar-B-Qu	CAMP ROAD MS	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 868.78
WELLS ONE	Amazon Mark* Lc9j029	MAINTENANCE PROG	- SOFTWARE	100 - GENERAL OPERATING	2/12/2026	$ 357.09
WELLS ONE	Hilton Hotels	W&O HS	OTHER SRVS	709-STUDENT ACT FUND	2/6/2026	$ 244.20
WELLS ONE	Amazon Mktpl	MOULTRIE MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 391.29
WELLS ONE	Charleston Flower Ma	SUPERINTENDENT'S OFFICE	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 116.41
WELLS ONE	Esea* Eseanetwork.Or	PEPPERHILL ELEM	- OUT STATE	201 - TITLE I - REGULAR	2/12/2026	$ 719.00
WELLS ONE	Project Lead The Way	WEST ASHLEY CAS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 1,986.45
WELLS ONE	Southern Lumber &	COOPER RIVER CAS	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 2,137.09
WELLS ONE	In *Irn Refrigeratio	PLUMBING SHOP	RPRS/MAINT	100 - GENERAL OPERATING	2/12/2026	$ 900.00
WELLS ONE	In *Irn Refrigeratio	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 61.68
WELLS ONE	In *Irn Refrigeratio	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 63.33
WELLS ONE	In *Irn Refrigeratio	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 642.00
WELLS ONE	Man 037002 Maner Bui	CHARLES PINCKNEY ELEM	- PROP SVS	100 - GENERAL OPERATING	2/6/2026	$ 2,492.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Harbor Freight Tools	EAST COOPER CAS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 378.64
WELLS ONE	The Ron Clark Academ	MINNIE HUGHES ELEM	- SOFTWARE	202 - TITLE I - CARRYOVER	2/12/2026	$ 1,800.00
WELLS ONE	Amazon Mktpl	MEMMINGER ELEM	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 337.81
WELLS ONE	Rt* Rushordertees.Co	SIMMONS-PINCKNEY MIDDLE	SUPPLIES	101 - WSF - OPERATING FUND	2/6/2026	$ 1,892.36
WELLS ONE	Gsu Online	HUMAN RESOURCES	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	2/12/2026	$ 150.00
WELLS ONE	Trane Supply-111110	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 85.71
WELLS ONE	Trane Supply-111110	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 857.01
WELLS ONE	Tst*martins Bar-B-Qu	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 741.66
WELLS ONE	Esea* Eseanetwork.Or	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I - REGULAR	2/12/2026	$ 719.00
WELLS ONE	In *Irn Refrigeratio	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 1,564.55
WELLS ONE	Samsclub #8252	OAKL& ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 162.02
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/6/2026	$ 931.81
WELLS ONE	Chick-Fil-A #01954	JAMES ISL& ELEM	- FOOD/CATER	841 - HEAD START COLLABORATION	2/12/2026	$ 331.21
WELLS ONE	The Home Depot #1118	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 35.91
WELLS ONE	The Home Depot #1118	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 399.00
WELLS ONE	Cfs Flowers & Gift	SIMMONS-PINCKNEY MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 105.91
WELLS ONE	Chick-Fil-A #02281	CARIO MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 496.17
WELLS ONE	Five Below 657	MT PLEASANT ACADEMY	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 155.71
WELLS ONE	Laminex	SECURITY & EMERG MGMT	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 2,496.76
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 386.66

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Tst* Lawrence Seafoo	JULIAN MITCHELL ELEM	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 427.69
WELLS ONE	Junior Library Guild	JENNIE MOORE ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 1,548.32
WELLS ONE	Walmart.Com	MONTESSORI COMMUNITY SCHL CHAS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 195.06
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 217.99
WELLS ONE	Sq *harts Nuisance A	JAMES SIMONS MONTESSORI	- FLOOD	100 - GENERAL OPERATING	2/12/2026	$ 400.00
WELLS ONE	Crew Network	CAPITAL PROJECTS ACCOUNTING	- DUES/FEES	522 - ONE CENT SALES TAX EXTENSION 2	2/6/2026	$ 350.00
WELLS ONE	Stapls02355468880000	ST &REWS ELEM	- PRINT/BIND	303 - EIA - STATE AID TO CLASSROOMS	2/12/2026	$ 806.33
WELLS ONE	Stapls02355468880000	ST &REWS ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 83.11
WELLS ONE	Amazon Mktpl	JENNIE MOORE ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 124.42
WELLS ONE	Amazon Reta* Ze2zk5t	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 125.85
WELLS ONE	Green Resource Ladso	PLANT OPS / GROUNDS SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 763.00
WELLS ONE	Little Caesars 3275-	COOPER RIVER CAS	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 125.81
WELLS ONE	Chick-Fil-A #01936	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 127.65
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 37.50
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 19.66
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 218.45
WELLS ONE	Jets Pizza - North C	ZUCKER MS	- FOOD/CATER	709-STUDENT ACT FUND	2/6/2026	$ 109.80
WELLS ONE	Stapls76694650000000	DISTRICTWIDE ACCOUNTING	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 1,378.20
WELLS ONE	Lowes #00655	MORNINGSIDE MIDDLE	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 387.30
WELLS ONE	Vrbo / Roompicks	MILITARY MAGNET ACADEMY	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 332.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Stapls76702327470000	NORTHWOODS MS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 324.89
WELLS ONE	Office Depot #1214	NORTH CHARLESTON HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 102.99
WELLS ONE	Best Western Lexingt	CARIO MIDDLE	- IN STATE	709-STUDENT ACT FUND	2/12/2026	$ 158.97
WELLS ONE	Amazon Mktpl	CHARLESTON PROGRESSIVE SCHOOL	SUPPLIES	101 - WSF - OPERATING FUND	2/12/2026	$ 143.54
WELLS ONE	Herald Office	BAPTIST HILL HIGH	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 100.83
WELLS ONE	Lerner Lpg Mbb	CHICORA ELEM	- LIB BOOKS	202 - TITLE I - CARRYOVER	2/12/2026	$ 245.89
WELLS ONE	Marcos Pizza - 8165	WEST ASHLEY CAS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 180.39
WELLS ONE	Herc Rentals	GARRETT ACADEMY OF TECHNOLOGY	- PROP SVS	100 - GENERAL OPERATING	2/6/2026	$ 2,255.00
WELLS ONE	Twin Oaks Materials	NORTH CHARLESTON ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 329.76
WELLS ONE	Chick-Fil-A #00854	EDITH FRIERSON ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 1,799.85
WELLS ONE	Stapls02353998320000	JOHNS ISL& ES	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 1,033.65
WELLS ONE	The Villa Charleston	E B ELLINGTON ELEM	- FOOD/CATER	709-STUDENT ACT FUND	2/12/2026	$ 1,290.85
WELLS ONE	Amazon Mktpl	LAING MIDDLE	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/6/2026	$ 119.74
WELLS ONE	Marriott Tampa Water	DEPT OF EXCEPTIONAL CHILDREN	- OUT STATE	203 - IDEA	2/12/2026	$ 1,242.68
WELLS ONE	Sheraton Gr& Rapid	R B STALL HIGH	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 456.66
WELLS ONE	Bisci	IT NETWORK OPERATIONS	- DUES/FEES	100 - GENERAL OPERATING	2/12/2026	$ 199.00
WELLS ONE	Flinn Scientific Inc	CHAS COUNTY SCHOOL OF THE ARTS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 345.95
WELLS ONE	Embassy Suites Myrtl	COOPER RIVER CAS	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	2/12/2026	$ 348.24
WELLS ONE	Amazon Mktpl	CE WILLIAMS - NORTH (6TH)	SUPPLIES	101 - WSF - OPERATING FUND	2/12/2026	$ 201.30
WELLS ONE	Positive Promotions	ST JAMES-SANTEE ELEM	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/12/2026	$ 206.77

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 191.39
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 2,126.58
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 229.42
WELLS ONE	Walmart.Com	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 208.12
WELLS ONE	Amazon Mktpl	S&ERS-CLYDE ELEM	SUPPLIES	850 - SC ARTS COMMMISSION	2/12/2026	$ 101.35
WELLS ONE	Sq *lil Peace Of Hea	DEPUTY SUPERINTENDENTS OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 5,280.00
WELLS ONE	Amazon Mktpl	WEST ASHLEY HS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 103.40
WELLS ONE	Anixter-Ps #005h Cha	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 31.11
WELLS ONE	Anixter-Ps #005h Cha	TIGER TEAM	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 345.69
WELLS ONE	Amazon Mktpl	NORTHWOODS MS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 123.40
WELLS ONE	Bsn Sports Llc	CURRICULUM & INSTRUCTION	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 1,657.75
WELLS ONE	Tst* Nothing Bundt C	LUCY G BECKHAM HS	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 306.84
WELLS ONE	Napa Auto 0024863	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 24.69
WELLS ONE	Napa Auto 0024863	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 274.34
WELLS ONE	1st Place Spirit Wea	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 359.17
WELLS ONE	Ccbcc Operations, Ll	WEST ASHLEY CAS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 288.53
WELLS ONE	Amazon Reta* Sc3dw7g	PEPPERHILL ELEM	- LIB BOOKS	891 - GW BUSH FOUNDATION	2/12/2026	$ 386.42
WELLS ONE	Government Finance O	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	2/12/2026	$ 200.00
WELLS ONE	Tst* Nothing Bundt C	HUNLEY PARK ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 323.56
WELLS ONE	Eggsupgrill	R B STALL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 207.92

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 16.94
WELLS ONE	Kru-Kel Co Inc	HVAC SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 188.21
WELLS ONE	Act*carolina Ice Pal	CARIO MIDDLE	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 675.00
WELLS ONE	Samsclub.Com	JENNIE MOORE ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 225.62
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 878.85
WELLS ONE	Harris Teeter #457	MAMIE P WHITESIDES ELEM	- FOOD/CATER	709-STUDENT ACT FUND	2/6/2026	$ 102.14
WELLS ONE	The Home Depot #1171	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 11.23
WELLS ONE	The Home Depot #1171	CARPENTRY SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 124.82
WELLS ONE	Office Depot #3357	FEDERAL PROGS OFFICE	SUPPLIES	201 - TITLE I - REGULAR	2/12/2026	$ 204.64
WELLS ONE	Vsp*jf Petroleum Gro	MAINTENANCE PROG	OTHER SRVS	100 - GENERAL OPERATING	2/12/2026	$ 110.00
WELLS ONE	Project Lead The Way	WEST ASHLEY CAS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 187.50
WELLS ONE	Aim Capital Solution	HUMAN RESOURCES	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 279.04
WELLS ONE	Samsclub #8252	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 449.26
WELLS ONE	Amazon Mktpl	NORTH CHARLESTON ELEM	SUPPLIES	303 - EIA - STATE AID TO CLASSROOMS	2/12/2026	$ 325.44
WELLS ONE	Harris Teeter #406	E B ELLINGTON ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 127.80
WELLS ONE	Hilton Hotels	LUCY G BECKHAM HS	- IN STATE	709-STUDENT ACT FUND	2/12/2026	$ 172.83
WELLS ONE	Amazon Mktpl	LAING MIDDLE	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/6/2026	$ 106.02
WELLS ONE	Ezcater*east Bay Del	CURRICULUM & INSTRUCTION	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 401.94
WELLS ONE	Paisanos	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 132.12
WELLS ONE	Sams Club #8252	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 391.09

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Walmart.Com	MILITARY MAGNET ACADEMY	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 392.07
WELLS ONE	Careersafe	R B STALL HIGH	OTHER SRVS	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 2,100.00
WELLS ONE	Amazon Mktpl	EAST COOPER CAS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 194.28
WELLS ONE	Samsclub #8252	CHAS COUNTY SCHOOL OF THE ARTS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 108.59
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 39.58
WELLS ONE	Anixter-Ps #005h Cha	ELECTRICAL SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 439.74
WELLS ONE	Tst*kickin Chicken -	PINEHURST ELEM	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 1,125.46
WELLS ONE	Walmart.Com	NORTH CHAS CREATIVE ARTS ELEM	- FOOD/CATER	100 - GENERAL OPERATING	2/12/2026	$ 196.63
WELLS ONE	Amazon Mark* Bb5ms1r	NORTHWOODS MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 812.97
WELLS ONE	Hills Machinery - N	MAINTENANCE PROG	RPRS/MAINT	100 - GENERAL OPERATING	2/6/2026	$ 378.00
WELLS ONE	Hills Machinery - N	MAINTENANCE PROG	OTHER SRVS	100 - GENERAL OPERATING	2/6/2026	$ 35.90
WELLS ONE	Hills Machinery - N	MAINTENANCE PROG	OTHER SRVS	100 - GENERAL OPERATING	2/6/2026	$ 190.00
WELLS ONE	Hills Machinery - N	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 5.10
WELLS ONE	Hills Machinery - N	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 39.69
WELLS ONE	Sp Sewknot Fabricrel	EAST COOPER CAS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 187.80
WELLS ONE	Wm Supercenter #2348	ST &REWS ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 181.00
WELLS ONE	Amazon Mktpl	SULLIVAN'S ISL& ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/6/2026	$ 314.86
WELLS ONE	Sp The Ron Clark Aca	PEPPERHILL ELEM	SUPPLIES	101 - WSF - OPERATING FUND	2/6/2026	$ 1,025.53
WELLS ONE	Scholastic, Inc.	GOV JAMES B EDWARDS ELEM	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 444.72
WELLS ONE	Stars & Strikes	MATILDA F DUNSTON ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 150.27

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mktpl	DEER PARK MS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 101.34
WELLS ONE	B091 United Refriger	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 49.30
WELLS ONE	B091 United Refriger	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 547.81
WELLS ONE	Gateway Supply Compa	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 74.36
WELLS ONE	Gateway Supply Compa	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 826.30
WELLS ONE	Bloomerang	CHIEF FINANCIAL OFFICE	OTHER SRVS	844 - DONATIONS	2/12/2026	$ 7,142.11
WELLS ONE	Costco Whse #0360	ANGEL OAK PRIMARY	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 146.77
WELLS ONE	Amazon Mktpl	LUCY G BECKHAM HS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 217.94
WELLS ONE	Amazon.Com*bi6o81ll2	LAING MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 213.23
WELLS ONE	Usps Po 4514810248	MURRAY-LASAINE ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 165.36
WELLS ONE	Stapls76702149280000	LAING MIDDLE	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 1,022.64
WELLS ONE	Homes To Suites By H	LUCY G BECKHAM HS	- IN STATE	709-STUDENT ACT FUND	2/12/2026	$ 139.23
WELLS ONE	In *Irn Refrigeratio	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 661.52
WELLS ONE	4imprint, Inc	NORTH CHAS CREATIVE ARTS ELEM	SUPPLIES	844 - DONATIONS	2/6/2026	$ 472.34
WELLS ONE	Collegeboard	ZUCKER MS	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 118.35
WELLS ONE	East Bay Deli Dorche	IT CUSTOMER SUPPORT	- FOOD/CATER	100 - GENERAL OPERATING	2/6/2026	$ 133.79
WELLS ONE	Strp.Midwestclinic.O	LUCY G BECKHAM HS	OTHER SRVS	709-STUDENT ACT FUND	2/12/2026	$ 230.00
WELLS ONE	Renaissance Hotels P	FEDERAL PROGS OFFICE	- OUT STATE	201 - TITLE I - REGULAR	2/12/2026	$ 758.21
WELLS ONE	Armstrong Medical	NURSING SERVICES OFFICE	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 303.79
WELLS ONE	Amazon Mktpl	CHAS COUNTY SCHOOL OF THE ARTS	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 103.41

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WELLS ONE	Amazon Mark* Q88201o	PEPPERHILL ELEM	SUPPLIES	101 - WSF - OPERATING FUND	2/12/2026	$ 127.83
WELLS ONE	Ase Entry-Level Cert	EAST COOPER CAS	OTHER SRVS	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 889.44
WELLS ONE	Krispy Kreme #625	JULIAN MITCHELL ELEM	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 212.95
WELLS ONE	In *Irn Refrigeratio	PLUMBING SHOP	SUPPLIES	100 - GENERAL OPERATING	2/6/2026	$ 1,790.54
WELLS ONE	Wal-Mart #4384	W&O HS	SUPPLIES	709-STUDENT ACT FUND	2/12/2026	$ 500.00
WELLS ONE	Publix #1081	ST JAMES-SANTEE ELEM	- FOOD/CATER	709-STUDENT ACT FUND	2/12/2026	$ 145.13
WELLS ONE	Wm Supercenter #632	GOV JAMES B EDWARDS ELEM	SUPPLIES	855 - EXP&ED LEARNING	2/12/2026	$ 497.36
WELLS ONE	Amazon Mark* Bt3ng8j	SULLIVAN'S ISL& ELEM	SUPPLIES	709-STUDENT ACT FUND	2/6/2026	$ 126.17
WELLS ONE	Restaurant Depot	WEST ASHLEY HS	SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	2/12/2026	$ 997.09
WEST ASHLEY HS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709-STUDENT ACT FUND	2/5/2026	$ 150.00
WEST ASHLEY HS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ 150.00
WEST ASHLEY HOSPITALITY LLC	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709-STUDENT ACT FUND	2/11/2026	$ 200.24
WHALE BRANCH HS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709-STUDENT ACT FUND	2/13/2026	$ 150.00
WHALE BRANCH HS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/10/2026	$ 250.00
WHITE & STORY, LLC	FY26 ANNUAL PO FOR LEGAL SERVICES PROVDED TO CCSD	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	2/12/2026	$ 20,875.56
WHITE & STORY, LLC	FY26 ANNUAL PO FOR LEGAL SERVICES PROVDED TO CCSD	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	2/12/2026	$ 38,801.59
WHOLE BUILDING SYSTEMS LLC	AC CORCORAN COMMISSIONING	A C CORCORAN ELEM	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	2/19/2026	$ 1,200.00
WHOLE BUILDING SYSTEMS LLC	LAMBS - COMMISSIONING SERVICES	LAMBS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	2/19/2026	$ 1,200.00
WHOLESALE APPLIANCE CENTER	JOHNS ISL& ES - FF&E - CLINIC REFRIGERATOR	JOHNS ISL& ES	- EQUIPMENT	522 - ONE CENT SALES TAX EXTENSION 2	2/19/2026	$ 2,260.00
WHOLESALE APPLIANCE CENTER	LAUREL HILL REFRIGERATOR	LAUREL HILL PRIMARY	SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 932.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WHOLESALE APPLIANCE CENTER	MARY FORD REFRIDGERATOR	MARY FORD EARLY LRN & FAM CTR	SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 932.00
WHOLESALE APPLIANCE CENTER	MINNIE HUGHES REFRIGERATOR	MINNIE HUGHES ELEM	SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 950.00
WHOLESALE APPLIANCE CENTER	MORNINGSIDE - FF&E - SCIENCE LAB FRIDGES	MORNINGSIDE MIDDLE	- EQUIPMENT	539 - LONG TERM DEBT SPRING BAN2022A	2/19/2026	$ 9,615.00
WHOLESALE APPLIANCE CENTER	NORTH CHARELSTON ES WASHER	NORTH CHARLESTON ELEM	SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	2/19/2026	$ 1,050.00
WHOLESALE APPLIANCE CENTER	WHITESIDE ES FRIDGES	MAMIE P WHITESIDES ELEM	SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 1,815.00
WILLIAM THOMAS ALLEGOOD	SERVING LINE ELECTRIC - SULLIVAN'S ISL&	SULLIVAN'S ISL& ELEM	SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	2/12/2026	$ 4,145.36
WILLIAMS SCOTSMAN	OFFICE SPACE FOR BUS LOT OFFICES	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	2/12/2026	$ 1,335.10
WILLIAMS SCOTSMAN	OFFICE SPACE FOR BUS LOT OFFICES	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	2/19/2026	$ 1,819.17
WILLIAMS TIRE DISTRIBUTOR	FY26 - DISTRICT VEHICLE TIRES	MAINTENANCE PROG	SUPPLIES	100 - GENERAL OPERATING	2/26/2026	$ 1,675.96
WINCHESTER XAVIER & ASSOCIATES INC	BVIEW - ROOM 201 MOVE TO GARRETT	BRIDGE VIEW DRIVE	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/19/2026	$ 2,253.60
WINCHESTER XAVIER & ASSOCIATES INC	BVIEW - CUBICLE MOVE TO GARRETT	BRIDGE VIEW DRIVE	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/19/2026	$ 8,250.00
WINCHESTER XAVIER & ASSOCIATES INC	CANOPY REPAIR - CORCORAN	A C CORCORAN ELEM	RPRS/MAINT	100 - GENERAL OPERATING	2/5/2026	$ 2,800.00
WINCHESTER XAVIER & ASSOCIATES INC	CANOPY REPAIR - CORCORAN	A C CORCORAN ELEM	SUPPLIES	100 - GENERAL OPERATING	2/5/2026	$ 2,692.30
WINCHESTER XAVIER & ASSOCIATES INC	LADSON - MOVING KITCHEN SMALL APPLIANCES	LADSON ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	2/19/2026	$ 5,385.40
WINCHESTER XAVIER & ASSOCIATES INC	MORNINGSIDE - MOVE STEAMER TO GARRRETT	MORNINGSIDE MIDDLE	- MOBILE CLA	539 - LONG TERM DEBT SPRING BAN2022A	2/5/2026	$ 800.00
WINCHESTER XAVIER & ASSOCIATES INC	MORNINGSIDE - MOVING ITEMS TO CAMP ROAD	MORNINGSIDE MIDDLE	- MOBILE CLA	539 - LONG TERM DEBT SPRING BAN2022A	2/12/2026	$ 3,600.00
WINCHESTER XAVIER & ASSOCIATES INC	MOVING COMPANY	MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	2/5/2026	$ 2,984.00
WONA WOMALAN WEST	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/19/2026	$ 450.00
WOODL& HS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709-STUDENT ACT FUND	2/27/2026	$ 200.00
WORLD'S FINEST CHOCOLATE INC	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709-STUDENT ACT FUND	2/26/2026	$ 7,466.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
WULBERN KOVAL	DESK AT PINCKNEY ES	NURSING SERVICES OFFICE	SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 2,771.29
WV DEPART OF HEALTH & HUMAN RESOURCES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/12/2026	$ 230.60
WV DEPART OF HEALTH & HUMAN RESOURCES	LEVY	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	2/26/2026	$ 230.60
YOUNG OFFICE ENVIRONMENTS INC	Bview Bldg 1000 - Phase 1 Flooring Reno	BRIDGE VIEW DRIVE	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 46,743.38
YOUNG OFFICE ENVIRONMENTS INC	FLOOD CLEANUP FROM HVAC PIPE BURST (COLD WEATHER)	WEST ASHLEY HS	RPRS/MAINT	100 - GENERAL OPERATING	2/26/2026	$ 20,024.68
YOUNG OFFICE ENVIRONMENTS INC	FLOOD IN MOBILE CLASSROOM ON 1-29-26	DEER PARK MS	RPRS/MAINT	100 - GENERAL OPERATING	2/26/2026	$ 7,040.30
YOUNG OFFICE ENVIRONMENTS INC	KNEE WALL REMOVAL FOR ANGEL OAK	ANGEL OAK PRIMARY	SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 1,988.81
ZONAR SYSTEMS INC	SUPPLIES FOR ZONAR EQUIPMENT ON DEC VANS	DISTRICTWIDE ACCOUNTING	SUPPLIES	100 - GENERAL OPERATING	2/12/2026	$ 200.00
ZONAR SYSTEMS INC	ZONAR - 2/15/26-6/30/26	TRANSPORTATION	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	2/26/2026	$ 990.32
					Total:	**$ 77,319,983.69**