Charleston County School District
Expenditure Report for the period of March 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	BID AWARD DOORS & SEC. LOCK PH 3 VARIOUS SCHOOLS	A C CORCORAN ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	36,788.67
1ST PALMETTO BUILDERS	BID AWARD DOORS & SEC. LOCK PH 3 VARIOUS SCHOOLS	ORANGE GROVE CHARTER ELMNTRY	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	45,731.00
1ST PALMETTO BUILDERS	BID AWARD DOORS & SEC. LOCK PH 3 VARIOUS SCHOOLS	JANE EDWARDS ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	63,020.00
1ST PALMETTO BUILDERS	BID AWARD DOORS & SEC. LOCK PH 3 VARIOUS SCHOOLS	EDITH FRIERSON ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	262.78
1ST PALMETTO BUILDERS	BIIM GARRETT OFFICE UPFIT	IT CUSTOMER SUPPORT	OTHER SRVS	874 - ASSET RECOVERY	3/26/2026	20,928.00
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	945.75
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	970.53
AB CLOSING CORP	STAFF AUGMENTATION MS CONVERSION PROJ FY26	CHIEF INFORMATION OFFICE	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	7,440.00
AB CLOSING CORP	STAFF AUGMENTATION MS CONVERSION PROJ FY26	CHIEF INFORMATION OFFICE	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	7,440.00
AB CLOSING CORP	STAFF AUGMENTATION MS CONVERSION PROJ FY26	CHIEF INFORMATION OFFICE	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	7,440.00
ABM INDUSTRY GROUP	CUSTODIAL SERVICES	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	3/5/2026	6,645.70
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	3/5/2026	2,600.00
ABM INDUSTRY GROUP	EMPLOYEE PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	3/5/2026	39,600.00
ABM INDUSTRY GROUP	MORNINGSIDE - TEXAS GRANITE CLEANING	MORNINGSIDE MIDDLE	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	3/5/2026	16,721.10
ABM INDUSTRY GROUP	VARIOUS - ABM INDUSTRY CUSTODIAL ESCALATOR	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	3/19/2026	61,752.28
ACP DIRECT	STUDENT HEADPHONES	SPRINGFIELD ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	3/26/2026	3,164.52

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ACTIVE ERGONOMICS	MOUNTS	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	3/5/2026	11,000.00
ADC ENGINEERING	D4 SOFTBALL FIELD LENTS FIELD PHASE 2 A/E FEES	IMPROVEMENTS NON CCSD OWNED	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJS	3/19/2026	253.50
ADC ENGINEERING	NCH - CULINARY ARTS LAB STRUCTURL SERVICES	NORTH CHARLESTON HIGH	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	3/5/2026	9,500.00
ADC ENGINEERING	ST. JOHNS HS CTE CULINARY ARTS, STRUCT ENG, ADC EN	ST JOHN'S HIGH	- OTH PR/TCH	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	3,000.00
ADERADE	Provide professional dev. for dance educators	VISUAL & PERFORMING ARTS	OTHER SRVS	210 - TITLE IV SSAE	3/19/2026	2,000.00
ADMARK SOLUTIONS INC.	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	177.93
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	3/12/2026	3,600.00
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	2,880.00
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	203 - IDEA	3/12/2026	2,243.70
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	203 - IDEA	3/26/2026	3,578.40
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/12/2026	2,000.00
AEQUOR HEALTHCARE SERVICES LLC	BLANKET PO FY26 OEC ASL INTERPRETER	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	2,000.00
AFLAC	GROUP #ABC26	DISTRICTWIDE	- AFLAC	100 - GENERAL OPERATING	3/12/2026	1,123.90
AFTON PARTNERS LLC	CCSD CONSULTANT - ECONOMIST ASSISTANCE	CHIEF FINANCIAL OFFICE	OTHER SRVS	100 - GENERAL OPERATING	3/5/2026	31,250.00
A-G ADMINISTRATORS LLC	FY26 A-G PO FOR INSURANCE CLAIMS	DISTRICTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	3/19/2026	27,500.00
AI FOR EDUCATION INC	AI FOR EDUCATION SERVICES	CHIEF FINANCIAL OFFICE	OTHER SRVS	100 - GENERAL OPERATING	3/26/2026	39,000.00

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AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	1,462.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	1,479.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/30/2026	720.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	969.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	1,224.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	808.00
AIM CAPITAL SOLUTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	3,714.19
ALI HIVELY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	1,000.00
ALL AMERICAN SPORTS	LUCY BECHAM VARSITY HELMETS	LUCY G BECKHAM HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	6,208.00
ALL GREEN LANDSCAPE LLC	BAPTIST HILL - CONCRETE PAD INSTALL	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	3/12/2026	12,500.00
ALL GREEN LANDSCAPE LLC	CAROLINA PARK - CONCRETE PAD INSTALL	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	3/12/2026	9,995.00
ALL GREEN LANDSCAPE LLC	D4 STADIUM - SAND INSTALLATION FOOTBALL FIELD	DISTRICTWIDE ACCOUNTING	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	3/26/2026	9,500.00
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	1,497.60
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	2,764.80
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	3,696.64
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	167.19

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ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	2,764.80
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	3,386.88
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	3,944.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	2,088.39
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	2,667.60
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	3,283.20
ALLEGIS GROUP HOLDINGS INC	MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	5,187.68
ALLEGIS GROUP HOLDINGS INC	MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	5,839.64
ALLEGIS GROUP HOLDINGS INC	MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	600.00
ALLEGIS GROUP HOLDINGS INC	MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	4,179.52
ALLEGIS GROUP HOLDINGS INC	MOBILE DEVICE BENCH TECHS	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	5,833.52
ALLEGIS GROUP HOLDINGS INC	PHY SEC ADMIN/TECH STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	1,560.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC ADMIN/TECH STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	1,248.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC ADMIN/TECH STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	1,521.00
ALLEGIS GROUP HOLDINGS INC	PROJ MGMNT - DISTRICT AI IMPLEMENTATION	CHIEF FINANCIAL OFFICE	OTHER SRVS	100 - GENERAL OPERATING	3/5/2026	3,708.00
ALLEGIS GROUP HOLDINGS INC	PROJ MGMNT - DISTRICT AI IMPLEMENTATION	CHIEF FINANCIAL OFFICE	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	8,676.00

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ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECHS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	179.88
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECHS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	6,058.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECHS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	6,346.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECHS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	130.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECHS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	1,440.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECHS	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	6,023.20
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	663.68
ALLEGRO CHARTER SCHOOL OF MUSIC	FY26 PARENT 1882 201 FUNDS REIMBURSEMENT ALLEGRO	ALLEGRO CHARTER SCHOOL	- TRANSIT	201 - TITLE I - REGULAR	3/26/2026	537.79
ALLEGRO CHARTER SCHOOL OF MUSIC	FY26 PARENT 1882 201 FUNDS REIMBURSEMENT ALLEGRO	ALLEGRO CHARTER SCHOOL	- TRANSIT	201 - TITLE I - REGULAR	3/26/2026	571.08
ALLEGRO CHARTER SCHOOL OF MUSIC	IDEA-INDIVIDUALS W/ DISABILITIES ACT	ALLEGRO CHARTER SCHOOL	- TRANSIT	203 - IDEA	3/26/2026	3,106.00
ALLEGRO CHARTER SCHOOL OF MUSIC	MONTHLY CHARTER PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	3/27/2026	520,555.82
ALLEGRO CHARTER SCHOOL OF MUSIC	OPEN PURCHASE ORDER FY26 SWPLAN ALLEGRO CHARTER SC	ALLEGRO CHARTER SCHOOL	- TRANSIT	201 - TITLE I - REGULAR	3/26/2026	20,303.68
ALTERNATIVE LOGISTICS TECHS HOLDINGS INC	ALTERNATIVE HTS TRANSPORTATION	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	3/5/2026	11,703.31
ALTERNATIVE LOGISTICS TECHS HOLDINGS INC	ALTERNATIVE HTS TRANSPORTATION	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	3/5/2026	12,597.98
ALTERNATIVE LOGISTICS TECHS HOLDINGS INC	ALTERNATIVE HTS TRANSPORTATION	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	3/12/2026	13,919.82
ALTERNATIVE LOGISTICS TECHS HOLDINGS INC	ALTERNATIVE HTS TRANSPORTATION	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	3/19/2026	15,494.03

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ALTERNATIVE LOGISTICS TECHS HOLDINGS INC	ALTERNATIVE HTS TRANSPORTATION	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	14,544.45
ALTERNATIVE LOGISTICS TECHS HOLDINGS INC	TRANSPORTATION	DEPT OF EXCEPTIONAL CHILDREN	- STD TRANS	100 - GENERAL OPERATING	3/19/2026	6,710.26
ALTERNATIVE LOGISTICS TECHS HOLDINGS INC	TRANSPORTATION	DEPT OF EXCEPTIONAL CHILDREN	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	5,154.05
ALTERNATIVE LOGISTICS TECHS HOLDINGS INC	TRANSPORTATION	DEPT OF EXCEPTIONAL CHILDREN	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	5,429.18
ALTERNATIVE LOGISTICS TECHS HOLDINGS INC	TRANSPORTATION	DEPT OF EXCEPTIONAL CHILDREN	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	5,755.73
ALTERNATIVE LOGISTICS TECHS HOLDINGS INC	TRANSPORTATION	DEPT OF EXCEPTIONAL CHILDREN	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	6,731.31
ALTERNATIVE LOGISTICS TECHS HOLDINGS INC	TRANSPORTATION	DEPT OF EXCEPTIONAL CHILDREN	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	6,986.70
ALTERNATIVE STAFFING	BVIEW - TEMP MAINTENANCE OFFICE	FACILITIES MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	3/12/2026	1,334.00
ALTERNATIVE STAFFING	BVIEW - TEMP MAINTENANCE OFFICE	FACILITIES MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	3/12/2026	1,566.88
ALTERNATIVE STAFFING	BVIEW - TEMP MAINTENANCE OFFICE	FACILITIES MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	3/12/2026	1,851.50
ALTERNATIVE STAFFING	BVIEW - TEMP MAINTENANCE OFFICE	FACILITIES MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	1,786.81
ALTERNATIVE STAFFING	BVIEW - TEMP MAINTENANCE OFFICE	FACILITIES MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	3/26/2026	667.00
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	3/19/2026	297.60
AMAZON CAPITAL SERVICES INC	SUPPLIES	MURRAY-LASAINE ELEM	- SUPPLIES	309 - EIA - ARTS IN EDUCATION	3/26/2026	1,999.10
AMERGIS HEALTHCARE STAFFING INC	special education assistant	LAMBS ELEM	- INSTR SVS	101 - WSF - OPERATING FUND	3/5/2026	1,458.50
AMERGIS HEALTHCARE STAFFING INC	special education assistant	LAMBS ELEM	- INSTR SVS	101 - WSF - OPERATING FUND	3/12/2026	1,988.00

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AMERGIS HEALTHCARE STAFFING INC	special education assistant	LAMBS ELEM	- INSTR SVS	101 - WSF - OPERATING FUND	3/19/2026	1,996.50
AMERGIS HEALTHCARE STAFFING INC	special education assistant	LAMBS ELEM	- INSTR SVS	101 - WSF - OPERATING FUND	3/26/2026	1,791.50
AMERICAN 3B SCIENTIFIC	3B SCIENTIFIC ARM MUSCLE MODEL	LUCY G BECKHAM HS	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	3/19/2026	7,013.01
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	DISTRICTWIDE	- AMER-AMICA	100 - GENERAL OPERATING	3/12/2026	2,648.06
AMERICAN BOOK COMPANY	SC READY BOOKS	JULIAN MITCHELL ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	3/19/2026	3,172.05
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	675.50
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	NORTH CHARLESTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	661.60
AMERIGAS	BELLE HALL - MAR/2026	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	3/12/2026	1,167.59
AMERIGAS	MINNIE HUGHES - MAR/2026	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	3/26/2026	1,023.32
ANGEL OAK ELEM PTA	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	400.00
ANGELA B FULLER	CONSULTANT FOR D20 PCP WIN PROGRAM	CHIEF ACADEMIC OFFICE	OTHER SRVS	100 - GENERAL OPERATING	3/5/2026	900.00
ANIXTER, INC	STALL - LED LIGHT	R B STALL HIGH	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	5,232.00
APPLE STORE	APPLE PENCIL PRO	CHAS COUNTY SCHOOL OF THE ARTS	- PERIPHERAL	329 - EIA - CAREER & TECHNOLOGY ED	3/26/2026	2,594.20
APPLE STORE	APPLE PRODUCTS	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	3/26/2026	2,158.20
APPLE STORE	BAPTIST HILL RM606 LAB REPLACEMENT IMAC (26)	TECHNOLOGY & INFORMATION SYS	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	3/19/2026	2,341.32
APPLE STORE	BAPTIST HILL RM606 LAB REPLACEMENT IMAC (26)	TECHNOLOGY & INFORMATION SYS	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	3/19/2026	4,682.64

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APPLE STORE	BAPTIST HILL RM606 LAB REPLACEMENT IMAC (26)	TECHNOLOGY & INFORMATION SYS	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	3/19/2026	7,023.96
APPLE STORE	BAPTIST HILL RM606 LAB REPLACEMENT IMAC (26)	TECHNOLOGY & INFORMATION SYS	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	3/19/2026	9,365.28
APPLE STORE	BAPTIST HILL RM606 LAB REPLACEMENT IMAC (26)	TECHNOLOGY & INFORMATION SYS	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	3/19/2026	11,706.60
APPLE STORE	BAPTIST HILL RM606 LAB REPLACEMENT IMAC (26)	TECHNOLOGY & INFORMATION SYS	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	3/19/2026	16,389.24
APPLE STORE	CTE Apple IPad Purchase	NORTHWOODS MS	- COMPUTERS	329 - EIA - CAREER & TECHNOLOGY ED	3/19/2026	16,448.10
APPLE STORE	CTE Apple IPad Purchase	NORTHWOODS MS	- COMPUTERS	329 - EIA - CAREER & TECHNOLOGY ED	3/26/2026	1,371.77
APPLE STORE	NETOPS CYBER SECURITY MACBOOK	IT NETWORK OPERATIONS	- COMPUTERS	100 - GENERAL OPERATING	3/26/2026	2,537.52
APPLE STORE	NETOPS TEST MACBOOK PROS (2)	IT CUSTOMER SUPPORT	- COMPUTERS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	5,075.04
APPLICATION SOFTWARE, INC.	GROUP# 51001	DISTRICTWIDE	- MONEY PLUS	100 - GENERAL OPERATING	3/12/2026	17,114.14
APPLICATION SOFTWARE, INC.	GROUP# 51001	DISTRICTWIDE	- MONEY PLUS	100 - GENERAL OPERATING	3/12/2026	66,938.09
APPLICATION SOFTWARE, INC.	GROUP# 51001	DISTRICTWIDE	- DEPEND CAR	100 - GENERAL OPERATING	3/12/2026	12,704.56
APPLICATION SOFTWARE, INC.	REF: ADMIN FEES FOR CCSD	DISTRICTWIDE	- MONEY PLUS	100 - GENERAL OPERATING	3/12/2026	497.75
APPLIED DATA TECHS	DRAYTON HALL RECONDITION CARTS (10)	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	3/26/2026	2,630.00
APPLIED DATA TECHS	FINANCIAL SERVICES HP EB8 EXTENDED KEYBOARD LAPTOP	IT CUSTOMER SUPPORT	- COMPUTERS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	25,009.86
APPLIED DATA TECHS	KALEIDOSCOPE CARTS (41)	TECHNOLOGY & INFORMATION SYS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	3/26/2026	57,724.41
APPLIED DATA TECHS	LEGACY TAKE BACK SERVICES (1000)	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	6,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
APPLIED DATA TECHS	LITEON 45 WATT POWER ADAPTER	R B STALL HIGH	- TECH SUPPL	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	1,635.00
APPLIED DATA TECHS	STAFF B&W PRINTERS (12)	IT CUSTOMER SUPPORT	- PERIPHERAL	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	6,032.16
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/30/2026	5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	8,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	1,500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2026	713.95
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2026	500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2026	1,500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2026	1,500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2026	1,500.00
ARCHANGEL TABLETS LLC	VARONIS UPGRADE --YR 1 OF 3 - 2/27/26-10/19/26	IT NETWORK OPERATIONS	- SOFTWARE	522 - ONE CENT SALES TAX EXTENSION 2	3/12/2026	82,790.68
ARTSTOCK	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	371.71
ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION	ASSOCIATION FOR CAREER & TECHNICAL EDUCATION (ACTE	CAREER & TECHNOLOGY EDUCATION	- DUES/FEES	100 - GENERAL OPERATING	3/5/2026	2,125.00
AT&T	ACCT: 803M241555555/INV:24875463	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	588.33
AT&T	ACCT: 803M241555555/INV:24875463	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	565.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AT&T	ACCT: 803M241555555/INV:24875463	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	3/12/2026	456.79
AT&T	ACCT: 803M241555555/INV:24875463	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	940.47
AT&T	ACCT:843 745-7075 911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	3/19/2026	(1.79)
AT&T	ACCT:843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	3/19/2026	8.23
AT&T	ACCT:843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	3/19/2026	17.14
AT&T	ACCT:843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	3/19/2026	33.00
AT&T	ACCT:843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	3/19/2026	80.15
AT&T	ACCT:843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	3/19/2026	286.88
AT&T	ACCT:843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	3/19/2026	191.25
AT&T	ACCT:843 745-7075 911	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/19/2026	14.34
AT&T	ACCT:843 745-7075 911	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/19/2026	464.15
AT&T	ACCT:843 745-7075 911	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/19/2026	(3.60)
AT&T	ACCT:843 745-7075 911	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	3/19/2026	580.20
AT&T	ACCT:843 745-7075 911	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	3/19/2026	(153.39)
AT&T	ACCT:843 745-7075 911	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/19/2026	299.79
AT&T	ACCT:843 745-7075 911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/19/2026	354.58

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
AT&T	ACCT:843 745-7075 911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/19/2026	14.34
AT&T	ACCT:843 745-7075 911	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/19/2026	(6.14)
AT&T	ACCT:843 745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/19/2026	(3.07)
AT&T	ACCT:843 745-7075 911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	3/19/2026	419.29
AT&T	ACCT:843 745-7075 911	HS LEARNING COMMUNITY	- TELEPHONE	100 - GENERAL OPERATING	3/19/2026	1.74
AT&T	ACCT:843 745-7075 911	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/19/2026	2.30
AT&T	ACCT:843 745-7075 911	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/19/2026	(3.07)
AT&T	ACCT:843 745-7075 911	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/19/2026	(3.07)
AT&T	ACCT:843 745-7075 911	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/19/2026	(3.07)
AT&T	ACCT:843 745-7075 911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/19/2026	(3.07)
AT&T	ACCT:843 745-7075 911	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	3/19/2026	358.48
ATC HEALTHCARE SERVICES INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	3/5/2026	688.00
ATC HEALTHCARE SERVICES INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	3/12/2026	487.50
ATC HEALTHCARE SERVICES INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	3/12/2026	698.75
ATC HEALTHCARE SERVICES INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	3/12/2026	731.25
ATC HEALTHCARE SERVICES INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	3/12/2026	975.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
ATC HEALTHCARE SERVICES INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	3/12/2026	975.01
ATC HEALTHCARE SERVICES INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	3/12/2026	1,023.75
ATC HEALTHCARE SERVICES INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	3/12/2026	1,202.51
ATC HEALTHCARE SERVICES INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	3/19/2026	243.75
ATC HEALTHCARE SERVICES INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	3/19/2026	640.00
ATC HEALTHCARE SERVICES INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	3/19/2026	828.75
ATC HEALTHCARE SERVICES INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	3/19/2026	832.00
ATC HEALTHCARE SERVICES INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	3/19/2026	910.00
ATC HEALTHCARE SERVICES INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	3/19/2026	960.00
ATC HEALTHCARE SERVICES INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	3/19/2026	975.00
ATC HEALTHCARE SERVICES INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	3/19/2026	1,072.50
ATC HEALTHCARE SERVICES INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	3/26/2026	487.50
ATC HEALTHCARE SERVICES INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	3/26/2026	666.25
ATC HEALTHCARE SERVICES INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	3/26/2026	1,072.50
ATC HEALTHCARE SERVICES INC	ATC NURSE BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	803 - MEDICAID	3/26/2026	1,280.00
ATLANTIC INTEGRATION LLC	Bview - move 10 workstation to Garrett	BRIDGE VIEW DRIVE	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	4,147.17

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ATLANTIC INTEGRATION LLC	NCHS - ATHLETIC STADIUM CABLING	NORTH CHARLESTON HIGH	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	3/26/2026	34,026.62
AUDIO ENHANCEMENT INC	STOCK AE TEACHER MIC BATTERIES (20)	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	693.86
AUXITIUM LLC	CARIO AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	1,700.00
AUXITIUM LLC	CARIO AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	1,430.26
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2026	2,782.00
B C S E	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	3/12/2026	249.00
B&H FOTO & ELECTRONICS CORP.	49" CURVED MONITORS	FINANCIAL OPERATIONS	- PERIPHERAL	100 - GENERAL OPERATING	3/19/2026	4,609.28
B&H FOTO & ELECTRONICS CORP.	CANON 18-55, SMITH-VICTOR KF-2U, SCANDISK 256GB,IT	R B STALL HIGH	- TECH EQUIP	329 - EIA - CAREER & TECHNOLOGY ED	3/26/2026	9,684.63
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	BIIM MOVE TO GARRETT	BUSINESS INTELLIGENCE	OTHER SRVS	100 - GENERAL OPERATING	3/5/2026	9,900.00
BACK PORCH ART	ENRICHMENT - SIE	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/5/2026	500.00
BACK PORCH ART	ENRICHMENT - SIE	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/12/2026	500.00
BACKGROUND INVESTIGATION BUREAU, LLC	BACKGROUND INVESTIGATION BUREAU -- 7/1/25-6/30/26	HUMAN RESOURCES	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	1,767.25
BARRIER ISLAND ECO TOURS INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2026	1,456.00
BARRIER ISLAND ECO TOURS INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	4,472.00
BARRIER ISLAND ECO TOURS INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	4,648.00
BARRIER ISLAND ECO TOURS INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	5,944.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BARRIER ISLAND ECO TOURS INC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	2,640.00
BARRIER ISLAND ECO TOURS INC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	2,728.00
BCPE ULYSSES BUYERCO INC	BAPTIST HILL - BASEBALL FOUL POLES	BAPTIST HILL HIGH	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	3,548.00
BCPE ULYSSES BUYERCO INC	BAPTIST HILL - DUMPSTER FENCE	BAPTIST HILL HIGH	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	19,842.00
BCPE ULYSSES BUYERCO INC	BECKHAM - BACKSTOP PADS	LUCY G BECKHAM HS	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	14,894.00
BCPE ULYSSES BUYERCO INC	BHHS - ATHLETIC RETENTION POND GATE	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	3/19/2026	2,026.00
BCPE ULYSSES BUYERCO INC	D4 STAD. TRACK ADD, REPAIR/REPLACE FENCE GATES, MA	DISTRICTWIDE ACCOUNTING	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	3/5/2026	29,286.00
BCPE ULYSSES BUYERCO INC	DISTRICT 4 STADIUM SAFETY HI-VIZ FENCE INSTALL	DISTRICTWIDE ACCOUNTING	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	3/5/2026	4,752.00
BCPE ULYSSES BUYERCO INC	GOODWIN - DOUBLE PANIC BAR GATE	W B GOODWIN ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	7,486.00
BEE CITY	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	1,295.00
BEE CITY	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2026	814.00
BEE CITY	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	805.00
BEN BLEVINS	WAHS BASEBALL26 BOOKING FEE	WEST ASHLEY HS	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	325.00
BEN BLEVINS	WANDO HS BOOKING FEE BASEBALL 2026	WANDO HS	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	275.00
BERKELEY COUNTY CLERK OF COURT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	3/12/2026	1,231.38
BERKELEY ELECTRIC COOPERATIVE	ACCT: 6558827001	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	3/12/2026	500.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	ACCT:6542130001	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	3/26/2026	500.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - MAR/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	3/19/2026	281.85
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - MAR/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	3/19/2026	400.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - MAR/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	3/19/2026	445.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - MAR/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	3/19/2026	491.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - MAR/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	3/19/2026	513.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - MAR/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	3/19/2026	561.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - MAR/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	3/19/2026	629.00
BERKELEY ELECTRIC COOPERATIVE	ANGEL OAK - MAR/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	3/19/2026	10,389.00
BERKELEY ELECTRIC COOPERATIVE	CAROLINA PARK - MAR/2026	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	3/12/2026	14,418.02
BERKELEY ELECTRIC COOPERATIVE	DURHAM - MAR/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	3/19/2026	270.56
BERKELEY ELECTRIC COOPERATIVE	DURHAM - MAR/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	3/19/2026	429.30
BERKELEY ELECTRIC COOPERATIVE	ELLINGTON - MAR/2026	E B ELLINGTON ELEM	- ENERGY	100 - GENERAL OPERATING	3/19/2026	10,164.43
BERKELEY ELECTRIC COOPERATIVE	FAISON - MAR/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	3/12/2026	1,373.00
BERKELEY ELECTRIC COOPERATIVE	FRIERSON - MAR/2026	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	3/19/2026	701.19
BERKELEY ELECTRIC COOPERATIVE	FRIERSON - MAR/2026	EDITH FRIERSON ELEM	- ENERGY	100 - GENERAL OPERATING	3/19/2026	7,975.37

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	HAUT GAP - MAR/2026	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/19/2026	13,828.90
BERKELEY ELECTRIC COOPERATIVE	JENNIE MOORE - MAR/2026	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	3/12/2026	15,844.19
BERKELEY ELECTRIC COOPERATIVE	JOHNS ISLAND - MAR/2026	JOHNS ISLAND ES	- ENERGY	100 - GENERAL OPERATING	3/5/2026	734.00
BERKELEY ELECTRIC COOPERATIVE	JOHNS ISLAND - MAR/2026	JOHNS ISLAND ES	- ENERGY	100 - GENERAL OPERATING	3/5/2026	14,298.00
BERKELEY ELECTRIC COOPERATIVE	MT ZION - MAR/2026	MT ZION ELEM	- ENERGY	100 - GENERAL OPERATING	3/12/2026	250.07
BERKELEY ELECTRIC COOPERATIVE	MT ZION - MAR/2026	LEGACY SCHOOLS	- ENERGY	100 - GENERAL OPERATING	3/12/2026	136.59
BERKELEY ELECTRIC COOPERATIVE	MT ZION - MAR/2026	LEGACY SCHOOLS	- ENERGY	100 - GENERAL OPERATING	3/12/2026	311.64
BERKELEY ELECTRIC COOPERATIVE	MT ZION - MAR/2026	LEGACY SCHOOLS	- ENERGY	100 - GENERAL OPERATING	3/12/2026	479.00
BERKELEY ELECTRIC COOPERATIVE	MT ZION - MAR/2026	LEGACY SCHOOLS	- ENERGY	100 - GENERAL OPERATING	3/12/2026	3,064.75
BERKELEY ELECTRIC COOPERATIVE	PORCHER - MAR/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	3/19/2026	312.21
BERKELEY ELECTRIC COOPERATIVE	SJSANTEE - MAR/2026	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	3/19/2026	112.00
BERKELEY ELECTRIC COOPERATIVE	SJSANTEE - MAR/2026	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	3/19/2026	240.79
BERKELEY ELECTRIC COOPERATIVE	SJSANTEE - MAR/2026	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	3/19/2026	768.07
BERKELEY ELECTRIC COOPERATIVE	SJSANTEE - MAR/2026	ST JAMES-SANTEE ELEM	- ENERGY	100 - GENERAL OPERATING	3/19/2026	9,538.44
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - MAR/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	3/19/2026	109.00
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - MAR/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	3/19/2026	264.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - MAR/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	3/19/2026	528.81
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - MAR/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	3/19/2026	17,512.37
BERKELEY ELECTRIC COOPERATIVE	ST JOHNS - MAR/2036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	3/19/2026	140.59
BERKELEY HS ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	350.00
BEST BUY CORPORATE OFFICE	LINEAR SWICH GAMING KEYBOARD, GAMING MOUSE WITH RG	R B STALL HIGH	- PERIPHERAL	329 - EIA - CAREER & TECHNOLOGY ED	3/26/2026	6,576.86
BIG GAME SPORTS INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	1,953.84
BILL HOLDINGS INC	25/26 STUDENT INCENTIVE PROGRAM D20	SANDERS-CLYDE ELEM	OTHER SRVS	101 - WSF - OPERATING FUND	3/10/2026	10,000.00
BILL HOLDINGS INC	25/26 STUDENT INCENTIVE PROGRAM D20	SANDERS-CLYDE ELEM	OTHER SRVS	101 - WSF - OPERATING FUND	3/26/2026	10,000.00
BILL HOLDINGS INC	ATTENDANCE INCENTIVE PROGRAM	CHARLESTON PROGRESSIVE SCHOOL	OTHER SRVS	101 - WSF - OPERATING FUND	3/5/2026	10,000.00
BILL HOLDINGS INC	ATTENDANCE INCENTIVE PROGRAM	CHARLESTON PROGRESSIVE SCHOOL	OTHER SRVS	101 - WSF - OPERATING FUND	3/26/2026	10,000.00
BLACKBAUD INC	EVENT SPACE RENTAL FOR 03/12/26 FUEL MEETING	DEPUTY SUPERINTENDENTS OFFICE	- RENT/LEASE	100 - GENERAL OPERATING	3/19/2026	5,900.00
BONITZ FLOORING GROUP INC	CAROLINA PARK - ADDITION FLOORING	CAROLINA PARK ES	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	3/19/2026	1,430.00
BONITZ FLOORING GROUP INC	DW - FRIERSON ES - FLOORING	EDITH FRIERSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	3/12/2026	24,346.46
BONITZ FLOORING GROUP INC	HVES - GYM FLOOR REPLACE	HARBOR VIEW ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	3/26/2026	61,137.75
BONITZ FLOORING GROUP INC	MURRAY LASAINE MP RM, CARPET REPAIR, BONITZ	MURRAY-LASAINE ELEM	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	3/12/2026	983.71
BONITZ FLOORING GROUP INC	WANDO HS FLOORING PROJ PENETRATING IMAGING	WANDO HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	3/12/2026	1,430.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
BOWMAN CONSULTING GROUP LTD	BURKE - DOOR/HRDWR INSPECTIONS	BURKE HIGH	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	605.00
BOWMAN CONSULTING GROUP LTD	D3 BUS - CH.1 & 17/SWPPP INSPECTS	BUS LOTS	- OTHER CONS	574 - ONE CENT SALES TAX	3/12/2026	3,976.00
BOXX MODULAR INC	LADSON PORTABLE TRAILER LEASE	LADSON ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	3/12/2026	1,648.45
BOXX MODULAR INC	LADSON PORTABLE TRAILER LEASE	LADSON ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	3/12/2026	13,984.70
BOXX MODULAR INC	LAMBS - PORTABLE TRAILER LEASE -BOXX	LAMBS ELEM	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	3/12/2026	14,998.40
BRANDING BLISS LLC	Induction T-Shirts	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	302 - EIA - ADEPT	3/19/2026	4,937.70
BRANDING BLISS LLC	Mentors	EDUC LDRSHP & EFFECTIVENESS	- SUPPLIES	100 - GENERAL OPERATING	3/26/2026	5,538.09
BRANDON SMALLS	OVERTIME ATHLETICS	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/5/2026	1,600.00
BRANDON SMALLS	OVERTIME ATHLETICS	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/5/2026	800.00
BRANDON SMALLS	OVERTIME ATHLETICS	E B ELLINGTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/5/2026	800.00
BRANDON SMALLS	OVERTIME ATHLETICS	EDITH FRIERSON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/5/2026	600.00
BRANTLEY CONSTRUCTION	BHHS ATHLETICS A&R REBID, BRANTLEY CONSTRUCTION	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	3/19/2026	315,697.84
BRIAN JERAULD	LAING MS CHESS INSTRUCTOR	LAING MIDDLE	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	525.00
BRIDGETEK SOLUTIONS, LLC	FRIERSON CLASSROOM ADD REINSTALL AES	EDITH FRIERSON ELEM	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	532.76
BRIDGETEK SOLUTIONS, LLC	HIGH SCHOOLS DISTRICT WIDE - TRITON SENSORS	IT NETWORK OPERATIONS	- TECH P SVS	844 - DONATIONS	3/5/2026	3,555.00
BRIDGETEK SOLUTIONS, LLC	HIGH SCHOOLS DISTRICT WIDE - TRITON SENSORS	IT NETWORK OPERATIONS	- TECH SUPPL	844 - DONATIONS	3/5/2026	10,454.92

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BRIDGETEK SOLUTIONS, LLC	MORNINGSIDE MS AES	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	3/5/2026	1,128.07
BRIDGETEK SOLUTIONS, LLC	STOCK TEACHER MICS (20)	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	5,202.15
BRITTANY N BARR	LAING MS FUNDRAISER	LAING MIDDLE	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	968.20
BROOKS HARPER ENTERPRISES	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2026	5,500.00
BROWN FOX COFFEE LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	361.85
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	3,714.00
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	15,448.49
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 1	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	75,057.43
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 2	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	13,565.88
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG PHASE V WAVE 2	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	122,981.16
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES LTD PROJS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	3/5/2026	1,853.76
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES LTD PROJS	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	3/5/2026	53,399.50
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	1,052.05
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	5,034.50
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	11,848.07
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	30,978.95

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BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	37,931.84
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEES PHASE V WAVE 3	CAPITAL IMPROVEMENT	- CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	78,333.14
BUDD GROUP INC	CUSTODIAL SERVICES	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	3/19/2026	2,602.86
BUDD GROUP INC	GENERAL SERVICES - LABOR FOR WAREHOUSE WORKERS	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	3/19/2026	21,692.21
BUFFALO GROUPE LLC	ADVERTISING	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	3/5/2026	19,500.00
BUFFALO GROUPE LLC	ADVERTISING	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	26,686.10
BURMAX	NAIL KITS AND LED LIGHTS FOR CLASSES. SHEPPHARD	WEST ASHLEY HS	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	3/26/2026	8,024.85
CADEBRO ENTERPRISES LLC	CAROLINE BROWN - LOCAL WORK	STRATEGY PARTNERSHPS & PLNG	OTHER SRVS	100 - GENERAL OPERATING	3/12/2026	4,500.00
CADEBRO ENTERPRISES LLC	CAROLINE BROWN - LOCAL WORK	STRATEGY PARTNERSHPS & PLNG	OTHER SRVS	100 - GENERAL OPERATING	3/12/2026	18,187.50
CAMCOR INC	WAHS TROUBLESHOOT GYM AUDIO SYSTEM	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	2,500.00
CANE BAY HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2026	160.00
CANE BAY HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	160.00
CANE BAY HIGH	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	2,987.65
CAROLINA BIOLOGICAL SUPPLY	BIOLOGY QUOTE 641438 SQ	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/5/2026	233.05
CAROLINA BIOLOGICAL SUPPLY	BIOLOGY QUOTE 641438 SQ	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/5/2026	260.59
CAROLINA BIOLOGICAL SUPPLY	BIOLOGY QUOTE 641438 SQ	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/5/2026	1,474.98

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CAROLINA BIOLOGICAL SUPPLY	BIOLOGY QUOTE 641438 SQ	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/19/2026	248.45
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	ADMIN BLDG (75 CALHOUN ST.)	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	3,384.29
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	MT PLEASANT ACADEMY	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	2,454.36
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	MAMIE P WHITESIDES ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	1,919.06
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	SULLIVAN'S ISLAND ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	2,043.94
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	BELLE HALL ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	4,633.29
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	JENNIE MOORE ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	6,183.51
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	CHARLES PINCKNEY ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	6,037.78
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	LAUREL HILL PRIMARY	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	2,103.20
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	GOV JAMES B EDWARDS ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	4,068.63
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	EAST COOPER CAS	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	2,750.13
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	CAROLINA PARK ES	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	4,760.80
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	E COOPER MONTESSORI CHARTER ES	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	1,348.96
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	LAING MIDDLE	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	5,823.87
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	MOULTRIE MIDDLE	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	4,016.24
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	CARIO MIDDLE	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	6,311.27

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CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	LUCY G BECKHAM HS	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	8,056.01
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	WANDO HS	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	8,640.80
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	DISTRICT 4 CONSTITUENT OFFICE	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	66.27
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	CHICORA ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	2,138.70
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	LADSON ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	1,463.66
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	NORTH CHARLESTON ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	1,520.31
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	NORTH CHAS CREATIVE ARTS ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	3,573.30
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	MALCOLM C HURSEY ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	2,134.02
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	MATILDA F DUNSTON ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	3,259.87
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	A C CORCORAN ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	2,035.86
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	2,931.39
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	MILITARY MAGNET ACADEMY	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	6,231.90
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	5,005.81
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	NORTH CHARLESTON HIGH	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	6,670.22
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	COOPER RIVER CAS	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	3,238.41
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	LIBERTY HILL ACADEMY	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	535.33

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CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	ST JAMES-SANTEE ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	2,852.00
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	CHARLESTON PROGRESSIVE SCHOOL	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	1,747.72
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	MEMMINGER ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	2,700.42
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	JAMES SIMONS MONTESSORI	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	1,281.04
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	BUIST ACADEMY ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	2,288.25
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	JULIAN MITCHELL ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	2,378.26
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	SANDERS-CLYDE ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	2,206.25
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	BURKE HIGH	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	8,383.89
CAROLINA FILTERS, INC	FY26 - DW HVAC FILTER MAINTENANCE PROGRAM	JANE EDWARDS ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	805.41
CAROLINA PRODUCE COMPANY INC	FOOD	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	865.25
CAROLINA PRODUCE COMPANY INC	FOOD	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	1,172.70
CAROLINA PRODUCE COMPANY INC	FOOD	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	474.25
CAROLINA PRODUCE COMPANY INC	FOOD	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	1,390.80
CAROLINA PRODUCE COMPANY INC	FOOD	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	1,683.00
CAROLINA PRODUCE COMPANY INC	FOOD	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	764.15
CAROLINA PRODUCE COMPANY INC	FOOD	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	927.90

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CAROLINA PRODUCE COMPANY INC	FOOD	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	1,040.95
CAROLINA PRODUCE COMPANY INC	FOOD	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	1,069.65
CAROLINA PRODUCE COMPANY INC	FOOD	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	1,498.15
CAROLINA PRODUCE COMPANY INC	FOOD	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	1,062.65
CAROLINA PRODUCE COMPANY INC	FOOD	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	636.80
CAROLINA PRODUCE COMPANY INC	FOOD	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	906.85
CAROLINA PRODUCE COMPANY INC	FOOD	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	403.10
CAROLINA PRODUCE COMPANY INC	FOOD	STONO PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	631.25
CAROLINA PRODUCE COMPANY INC	FOOD	SPRINGFIELD ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	393.60
CAROLINA PRODUCE COMPANY INC	FOOD	SPRINGFIELD ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	1,586.00
CAROLINA PRODUCE COMPANY INC	FOOD	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	583.80
CAROLINA PRODUCE COMPANY INC	FOOD	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	386.50
CAROLINA PRODUCE COMPANY INC	FOOD	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	582.20
CAROLINA PRODUCE COMPANY INC	food	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	708.65
CAROLINA PRODUCE COMPANY INC	food	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	532.40
CAROLINA PRODUCE COMPANY INC	food	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	273.00

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CAROLINA PRODUCE COMPANY INC	FOOD SERVICCE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	3/26/2026	541.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	1,165.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/19/2026	868.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/26/2026	851.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	1,115.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/19/2026	1,146.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/26/2026	1,147.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	508.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	1,299.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/19/2026	1,335.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/26/2026	542.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/26/2026	1,370.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	1,873.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/19/2026	1,880.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/26/2026	1,892.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	743.85

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	3/19/2026	743.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/26/2026	750.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	434.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	898.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/19/2026	1,047.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/26/2026	804.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	900.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/19/2026	928.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/26/2026	918.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	1,241.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/19/2026	1,271.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/26/2026	1,072.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	995.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/19/2026	999.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/26/2026	918.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	1,499.80

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	3/19/2026	1,507.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/26/2026	1,488.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	1,089.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/19/2026	1,084.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/26/2026	1,081.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	792.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	603 - FRESH FRUIT GRANT	3/19/2026	470.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	907.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	3/19/2026	239.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	3/19/2026	889.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	336.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/19/2026	462.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/19/2026	485.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/26/2026	226.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	732.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/19/2026	742.50

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	3/26/2026	635.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	1,594.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/19/2026	1,569.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/26/2026	1,586.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	744.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	3/19/2026	739.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	603 - FRESH FRUIT GRANT	3/26/2026	744.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	576.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/19/2026	575.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/26/2026	598.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	287.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/19/2026	218.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/26/2026	524.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	549.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	3/19/2026	545.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	658.90

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/19/2026	487.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/26/2026	735.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	889.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/19/2026	901.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/26/2026	793.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/5/2026	597.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/19/2026	163.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/19/2026	610.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	603 - FRESH FRUIT GRANT	3/26/2026	611.80
CAROLINA VOYAGER CHARTER SCHOOL	IDEA-INDIVIDUALS W/ DISABILITIES ACT	CAROLINA VOYAGER CHARTER	- TRANSIT	203 - IDEA	3/26/2026	4,221.00
CAROLINA VOYAGER CHARTER SCHOOL	MONTHLY CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	3/27/2026	639,560.53
CARVERS BAY ALL SPORTS BOOSTER CLUB	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2026	150.00
CAVINDER ELEVATOR COMPANY, INC.	FY26 - VARIOUS CAT 1 TEST ON ELEVATORS	ST ANDREWS MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	3/26/2026	150.00
CAVINDER ELEVATOR COMPANY, INC.	SCHOOL OF THE ARTS ELEVATOR REPLACEMENT PROJ	CHAS COUNTY SCHOOL OF THE ARTS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	58,447.50
CDW-GOVERNMENT, INC.	CURVED MONITOR	BUDGETING OFFICE	- COMPUTERS	100 - GENERAL OPERATING	3/5/2026	1,216.43
CDW-GOVERNMENT, INC.	MICROSOFT AZURE USAGE	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	3/5/2026	426.70

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CDW-GOVERNMENT, INC.	SOLARWINDS YR 1 OF 3 -- 2/20/26-2/19/27	IT NETWORK OPERATIONS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	113,530.98
CDW-GOVERNMENT, INC.	STOCK STUDENT USB HEADSETS (500)	IT CUSTOMER SUPPORT	- PERIPHERAL	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	7,538.44
CEIA USA LTD	NETID OEIA USA--D-O-P - YEAR	SECURITY & EMERG MGMT	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	43,600.00
CERAMIC CENTRAL INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2026	503.58
CERAMIC CENTRAL INC	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	139.90
CERAMIC CENTRAL INC	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	340.71
CHARLESTON ANIMAL SOCIETY	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	235.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE, INC.	IDEA-INDIVIDUALS W/ DISABILITIES ACT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	203 - IDEA	3/26/2026	5,575.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE, INC.	MONTHLY CHARTER PAYMENTS	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	3/27/2026	1,105,246.31
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	1,673.13
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	1,673.13
CHARLESTON COUNTY	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	176.40
CHARLESTON COUNTY	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	233.64
CHARLESTON COUNTY PARK & RECREATION COMMISSION	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	7,200.00
CHARLESTON COUNTY PARK & RECREATION COMMISSION	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	300.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	574.82

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2026	61.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2026	131.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2026	406.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2026	1,476.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	35.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	45.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	52.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	111.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	124.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	142.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	163.02
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	163.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	177.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	272.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	286.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	412.69

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 - SCHOOLS	3/10/2026	414.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	431.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	433.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	880.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	2,572.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	177.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2026	194.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2026	435.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	354.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	71.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	309.29
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	524.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	969.97
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	1,063.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	1,241.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	1,490.46

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	1,497.54
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2026	570.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/16/2026	1,948.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	656.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	658.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	418.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	208.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	595.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	1,943.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	65.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	76.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	82.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	117.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	294.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	304.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	620.88

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 - SCHOOLS	3/3/2026	1,533.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2026	185.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2026	430.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2026	671.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	300.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	440.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	30.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	116.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	119.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	139.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	143.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	231.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	231.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	955.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	994.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	1,001.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2026	749.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	20.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	42.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	571.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	801.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	854.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	1,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	1,280.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	50.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	62.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	131.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	412.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	558.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	1,360.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	1,384.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	2,700.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	12.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	43.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	55.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	90.11
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	92.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	120.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	182.97
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	214.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	272.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	340.37
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	481.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	584.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	52.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	140.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	170.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	260.00

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 - SCHOOLS	3/3/2026	880.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	909.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	965.31
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	1,260.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	1,400.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	2,231.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/30/2026	0.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/30/2026	57.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/30/2026	139.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/30/2026	1,359.11
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/30/2026	1,400.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/30/2026	2,350.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/30/2026	3,724.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	151.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	230.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	259.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	301.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	320.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	579.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	581.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	695.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	711.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	809.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	1,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	1,140.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	1,444.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	1,855.81
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	3,267.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	320.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	525.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	2,162.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2026	300.46

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	227.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	707.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2026	120.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	224.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	86.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	106.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	120.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	123.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	149.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	191.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	513.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	892.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	3,565.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2026	530.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2026	177.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2026	32.69

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2026	115.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2026	258.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2026	546.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2026	598.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2026	897.19
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2026	2,567.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	354.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	474.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	1,090.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	1,495.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2026	2,979.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	52.29
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	91.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	131.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	241.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	309.27

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	436.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	466.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	587.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	905.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	921.98
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	964.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	1,029.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	1,146.57
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	2,584.54
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	2,762.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	3,367.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	3,379.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	3,565.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	95.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	139.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	448.72

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	567.29
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	700.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	756.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	1,352.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	1,733.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	5,606.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	6,300.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	8,361.98
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2026	175.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/30/2026	136.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/30/2026	163.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	120.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	170.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	177.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	251.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	588.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	669.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	944.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	1,193.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	1,439.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	220.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	282.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	413.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	476.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	506.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	553.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	784.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	1,681.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	90.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	98.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	142.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	167.34

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	198.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	312.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	327.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	380.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	390.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	391.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	517.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	566.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	675.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	747.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	753.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	786.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	855.02
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	873.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	879.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	1,020.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	1,107.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	1,821.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	2,431.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	2,470.71
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	2,494.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	2,580.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	12,277.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	177.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	206.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	484.37
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	1,088.29
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	19,776.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	177.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	175.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	175.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	267.88

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	270.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	316.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	691.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	708.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	4.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	10.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	10.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	50.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	51.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	61.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	81.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	210.71
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	379.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	544.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	1,187.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	1,200.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2026	357.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	309.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	350.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	538.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2026	182.49
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2026	267.31
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2026	385.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2026	4,053.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	456.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	458.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	1,262.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	1,385.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2026	195.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2026	847.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2026	1,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	651.28

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	1,184.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2026	408.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	137.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	411.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	509.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	375.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	761.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	2,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2026	335.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2026	374.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	180.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	1,545.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	3,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	749.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	3,662.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2026	136.11

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	10.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	12.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	184.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	41.37
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	127.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	177.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	1,264.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LAMBS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/30/2026	640.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	90.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	199.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	550.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	1,008.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	LADSON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	1,152.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	594.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	136.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	1,555.85

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	5.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	119.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	309.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	600.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	250.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2026	275.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2026	1,277.31
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2026	2,524.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2026	221.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2026	222.02
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2026	237.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2026	413.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2026	295.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2026	416.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2026	660.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	15.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	16.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	211.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	225.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	388.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	530.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	530.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	536.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	543.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	589.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	1,666.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	1,805.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	2,274.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	2,803.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	235.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	247.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	1,086.97

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	559.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	93.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	1,012.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	240.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	43.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	261.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	377.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	556.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	564.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	621.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	1,924.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	2,190.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	2,325.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	2,985.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	9,116.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	199.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2026	240.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2026	1,152.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	70.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	222.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	236.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	269.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	308.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	400.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	438.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	485.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	506.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	518.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ZUCKER MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	770.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2026	600.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	3,746.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	(125.92)

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	(26.15)
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	3.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	10.54
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	13.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	20.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	22.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	24.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	25.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	27.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	29.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	30.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	31.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	39.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	41.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	42.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	45.46

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	45.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	49.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	52.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	52.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	61.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	63.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	70.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	71.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	80.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	80.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	85.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	90.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	90.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	91.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	100.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	125.92

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	140.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	148.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	167.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	234.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	245.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	247.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	247.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	265.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	270.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	400.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	408.12
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	414.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	439.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	494.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	664.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	1,876.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	775.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	2.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	107.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	219.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	225.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	306.71
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	325.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	350.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	497.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	510.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	563.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	843.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	1,178.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	1,378.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	1,595.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	2,068.56

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	2,209.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	3,383.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	5,204.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	50.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	134.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	184.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	770.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	807.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	1,936.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	2,478.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2026	20.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2026	187.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2026	887.51
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2026	1,541.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2026	6,240.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	(0.01)

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	0.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	9.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	10.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	26.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	29.19
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	29.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	31.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	32.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	36.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	38.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	38.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	42.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	58.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	68.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	73.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	73.36

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	77.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	83.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	83.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	87.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	91.11
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	93.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	95.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	114.81
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	153.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	175.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	175.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	179.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	179.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	233.19
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	257.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	312.87

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	344.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	350.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	399.92
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	406.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	406.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	448.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	497.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	808.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	830.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	899.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	1,384.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	1,482.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	1,483.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	1,483.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	1,793.98
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	1,911.52

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	2,304.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	COOPER RIVER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	103.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	COOPER RIVER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	198.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	COOPER RIVER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	227.81
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	COOPER RIVER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	332.17
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	COOPER RIVER CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	772.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	6.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	21.35
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	34.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	36.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	43.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	43.97
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	114.89
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	190.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	219.76
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	299.96

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	416.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	432.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	432.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	500.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	545.37
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	592.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	729.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	773.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	832.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	983.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	1,183.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	4,537.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2026	432.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	704.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	36.15
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	36.16

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	391.45
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	577.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	577.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/30/2026	314.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	175.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	23.03
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	23.97
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	44.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	57.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	66.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	66.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	133.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	231.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	800.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	98.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	173.03

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	341.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	928.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	1,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	1,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	1,230.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	1,320.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	6,245.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	400.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	400.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	240.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	838.07
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	62.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	1,613.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	329.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	724.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	384.42

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	324.28
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2026	88.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2026	355.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2026	431.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	OAKLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2026	796.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2026	19.61
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2026	35.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2026	38.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2026	187.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2026	340.79
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2026	400.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2026	978.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2026	3,610.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	82.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	111.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	1,216.85

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	160.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	551.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/30/2026	580.41
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/30/2026	1,046.11
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	15.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	67.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	195.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	236.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	486.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	1,035.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	2,252.86
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	530.99
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	218.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	487.59
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	575.81
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	580.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	587.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	869.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2026	341.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2026	378.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2026	393.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2026	568.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2026	956.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2026	2,397.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	241.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	428.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2026	438.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	816.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	260.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	861.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/30/2026	304.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/30/2026	574.89

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 - SCHOOLS	3/20/2026	180.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	259.58
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	2,000.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	2,729.37
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	1,134.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	675.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	776.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	96.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	117.42
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	165.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	187.81
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	304.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	321.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	322.13
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	457.93
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	462.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	590.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	694.31
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	772.72
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	804.16
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	814.01
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	941.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	1,001.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	1,200.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	1,303.29
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	2,621.62
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	2,859.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	560.64
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	119.90
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	140.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	154.77
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	238.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	297.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	623.46
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	959.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	1,435.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	2,213.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	2,464.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	3,995.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	143.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	143.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	172.43
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	186.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	584.96
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	6,000.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	44.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	44.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	71.44

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	86.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	86.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	86.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	151.05
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	172.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	258.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	76.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	76.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	76.67
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	88.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	88.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	122.19
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	122.19
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	172.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	172.50
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	204.92

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	267.70
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	269.91
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	273.40
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	416.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	758.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	799.26
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	811.04
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	901.87
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	1,153.74
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	1,323.39
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	1,328.44
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	1,657.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	5,538.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	7,200.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	21.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	40.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	432.30
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	1,017.82
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	2,510.36
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOOL	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	231.55
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	200.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	246.18
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	679.52
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	975.32
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MEMMINGER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	2,734.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/16/2026	53.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/16/2026	261.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/16/2026	434.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	367.53
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JAMES SIMONS MONTESSORI	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	222.21
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	33.47
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	147.58

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	311.83
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	321.23
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	386.19
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	393.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	1,158.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	1,160.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	1,230.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	1,254.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	1,361.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	4,280.14
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	4,835.22
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	656.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	3,133.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	2,920.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/30/2026	431.63
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/30/2026	719.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JANE EDWARDS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/30/2026	1,309.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	76.34
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	127.80
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	155.95
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	E B ELLINGTON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	1,290.85
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2026	761.20
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2026	1,029.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	0.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	111.84
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	123.56
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	142.10
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	146.65
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	161.75
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	190.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	212.88
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	241.63

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 - SCHOOLS	3/10/2026	241.68
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	314.27
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	330.11
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	444.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	563.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	869.60
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	1,504.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	1,769.02
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	1,795.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	1,964.02
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	5,061.73
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	42.08
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	70.69
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	261.66
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	1,488.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2026	615.96

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	16.24
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	663.48
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	1,081.09
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	607.38
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	2,056.78
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	279.94
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	725.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	EDITH FRIERSON ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	1,558.33
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	164.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	200.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	559.06
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	822.25
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	940.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	1,485.00
CHARLESTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	3,075.00
CHARLESTON COUNTY SCHOOL FOOD SERVICE	MEALS & SNACKS FOR EMPLOYEE CHILDCARE CHILDREN	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	3/5/2026	1,328.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY SCHOOL FOOD SERVICE	MEALS & SNACKS FOR EMPLOYEE CHILDCARE CHILDREN	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	3/19/2026	1,363.75
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	FY26 SWPLAN CHARLESTON DEVELOPMENT ACADEMY	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	201 - TITLE I - REGULAR	3/19/2026	11,108.70
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	IDEA-INDIVIDUALS W/ DISABILITIES ACT	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	203 - IDEA	3/26/2026	1,035.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	MONTHLY PAYMENTS	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	100 - GENERAL OPERATING	3/27/2026	214,962.48
CHARLESTON GAILLARD MANAGEMENT CORP	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	630.00
CHARLESTON GAILLARD MANAGEMENT CORP	PUPIL ACTIVITY	MALCOLM C HURSEY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2026	270.00
CHARLESTON GAILLARD MANAGEMENT CORP	PUPIL ACTIVITY	CE WILLIAMS - SOUTH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2026	580.00
CHARLESTON HOPE	CHARLESTON HOPE	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/12/2026	800.00
CHARLESTON HOPE	CHARLESTON HOPE	EDITH FRIERSON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/12/2026	1,975.00
CHARLESTON INTERPRETING SERVICE LLC	INTERPRETING & TRANSLATING SERVICES	MLL & OTIS	OTHER SRVS	100 - GENERAL OPERATING	3/12/2026	885.81
CHARLESTON SITE UTILITIES LRC	DISTRICTWIDE - GREASE TRAP CODE COMPLIANCE	PINEHURST ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	2,387.00
CHARLESTON SITE UTILITIES LRC	DISTRICTWIDE - GREASE TRAP CODE COMPLIANCE	NORTHWOODS MS	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	2,387.00
CHARLESTON SITE UTILITIES LRC	DISTRICTWIDE - GREASE TRAP CODE COMPLIANCE	ORANGE GROVE CHARTER ELMNTRY	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	2,387.00
CHARLESTON SITE UTILITIES LRC	DISTRICTWIDE - GREASE TRAP CODE COMPLIANCE	ANGEL OAK PRIMARY	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	15,362.00
CHARLESTON SITE UTILITIES LRC	DISTRICTWIDE - GREASE TRAP CODE COMPLIANCE	ANGEL OAK PRIMARY	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	4,825.00
CHARLESTON SITE UTILITIES LRC	FRIERSON - REPAIR LIFT STATION	EDITH FRIERSON ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	4,267.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON SITE UTILITIES LRC	Orange Grove ES - Repair Broken Pipe	ORANGE GROVE CHARTER ELMNTRY	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	4,986.00
CHARLESTON SOFTBALL ASSOCIATION INC.	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	1,859.00
CHARLESTON SOUTHERN UNIVERSITY	CHARLESTON SOUTHERN UNIVERSITY - DUAL CREDIT COURS	STRATEGY PARTNERSHPS & PLNG	- TUITION	100 - GENERAL OPERATING	3/5/2026	243.98
CHARLESTON SOUTHERN UNIVERSITY	CHARLESTON SOUTHERN UNIVERSITY - DUAL CREDIT COURS	NORTH CHARLESTON HIGH	- TUITION	101 - WSF - OPERATING FUND	3/5/2026	3,250.00
CHARLESTON SOUTHERN UNIVERSITY	CHARLESTON SOUTHERN UNIVERSITY - DUAL CREDIT COURS	R B STALL HIGH	- TUITION	101 - WSF - OPERATING FUND	3/5/2026	2,600.00
CHARLESTON VISITOR CENTER	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2026	3,000.00
CHARLESTON WATER SYSTEM	AC MAG - MAR/2026	FACILITIES MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	10.00
CHARLESTON WATER SYSTEM	AC MAG - MAR/2026	FACILITIES MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	10.00
CHARLESTON WATER SYSTEM	AC MAG - MAR/2026	FACILITIES MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	10.00
CHARLESTON WATER SYSTEM	AC MAG - MAR/2026	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	3/19/2026	247.17
CHARLESTON WATER SYSTEM	AC MAG - MAR/2026	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	3/19/2026	908.94
CHARLESTON WATER SYSTEM	AC MAG - MAR/2026	ACADEMIC MAGNET HS	- PU W&S	100 - GENERAL OPERATING	3/19/2026	1,033.21
CHARLESTON WATER SYSTEM	ACCT: 063336-11-9	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	3/26/2026	500.00
CHARLESTON WATER SYSTEM	ACCT: 127512-16-8	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	3/26/2026	500.00
CHARLESTON WATER SYSTEM	ANGEL OAK - MAR/2026	FACILITIES MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	10.00
CHARLESTON WATER SYSTEM	ANGEL OAK - MAR/2026	ANGEL OAK PRIMARY	- PU W&S	100 - GENERAL OPERATING	3/19/2026	1,573.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	ASHLEY RIVER - MAR/2026	ASHLEY RIVER ELEM	- PU W&S	100 - GENERAL OPERATING	3/12/2026	1,840.75
CHARLESTON WATER SYSTEM	BAPTIST HILL - MAR/2026	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	3/12/2026	514.95
CHARLESTON WATER SYSTEM	BAPTIST HILL - MAR/2026	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	3/12/2026	2,020.45
CHARLESTON WATER SYSTEM	BLANEY - MAR/2026	C C BLANEY ELEM	- PU W&S	100 - GENERAL OPERATING	3/12/2026	1,134.58
CHARLESTON WATER SYSTEM	BRENTWOOD - MAR/2026	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	3/26/2026	257.66
CHARLESTON WATER SYSTEM	BRENTWOOD - MAR/2026	MEETING STREET ACD@BRENTWOOD	- PU W&S	100 - GENERAL OPERATING	3/26/2026	1,986.41
CHARLESTON WATER SYSTEM	BUIST - FEB/2026	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	3/5/2026	264.60
CHARLESTON WATER SYSTEM	BUIST - FEB/2026	BUIST ACADEMY ELEM	- PU W&S	100 - GENERAL OPERATING	3/5/2026	7,665.92
CHARLESTON WATER SYSTEM	BURKE - FEB/2026	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	3/5/2026	136.34
CHARLESTON WATER SYSTEM	BURKE - FEB/2026	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	3/5/2026	212.80
CHARLESTON WATER SYSTEM	BURKE - FEB/2026	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	3/5/2026	500.20
CHARLESTON WATER SYSTEM	BURKE - FEB/2026	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	3/5/2026	2,367.33
CHARLESTON WATER SYSTEM	BURNS - MAR/2026	MEETING ST. ELEM. AT BURNS	- PU W&S	100 - GENERAL OPERATING	3/26/2026	790.51
CHARLESTON WATER SYSTEM	BVIEW - MAR/2026	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	3/26/2026	1,210.81
CHARLESTON WATER SYSTEM	CALHOUN - FEB/2026	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	3/5/2026	1,018.34
CHARLESTON WATER SYSTEM	CAMP RD - FEB/2026	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	3/5/2026	757.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	CAMP RD - FEB/2026	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	3/5/2026	1,258.09
CHARLESTON WATER SYSTEM	CEW - MAR/2026	CE WILLIAMS - SOUTH	- PU W&S	100 - GENERAL OPERATING	3/12/2026	308.22
CHARLESTON WATER SYSTEM	CEW - MAR/2026	CE WILLIAMS - SOUTH	- PU W&S	100 - GENERAL OPERATING	3/12/2026	1,371.47
CHARLESTON WATER SYSTEM	CHAS PROG - FEB/2026	CHARLESTON PROGRESSIVE SCHOOL	- PU W&S	100 - GENERAL OPERATING	3/5/2026	908.59
CHARLESTON WATER SYSTEM	CHICORA - MAR/2026	FACILITIES MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	10.00
CHARLESTON WATER SYSTEM	CHICORA - MAR/2026	CHICORA ELEM	- PU W&S	100 - GENERAL OPERATING	3/19/2026	967.15
CHARLESTON WATER SYSTEM	CLARK - FEB/2026	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	3/5/2026	274.00
CHARLESTON WATER SYSTEM	CORCORAN - MAR/2026	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	3/26/2026	315.13
CHARLESTON WATER SYSTEM	CORCORAN - MAR/2026	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	3/26/2026	335.60
CHARLESTON WATER SYSTEM	CORCORAN - MAR/2026	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	3/26/2026	466.16
CHARLESTON WATER SYSTEM	CORCORAN - MAR/2026	A C CORCORAN ELEM	- PU W&S	100 - GENERAL OPERATING	3/26/2026	1,530.76
CHARLESTON WATER SYSTEM	CRCAS - MAR/2026	FACILITIES MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	10.00
CHARLESTON WATER SYSTEM	CRCAS - MAR/2026	FACILITIES MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	10.00
CHARLESTON WATER SYSTEM	CRCAS - MAR/2026	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	3/19/2026	450.45
CHARLESTON WATER SYSTEM	CRCAS - MAR/2026	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	3/19/2026	1,346.66
CHARLESTON WATER SYSTEM	D JENKINS - FEB/2026	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	3/5/2026	746.41

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	D JENKINS - MAR/2026	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	3/26/2026	757.19
CHARLESTON WATER SYSTEM	D4 OFFICE - MAR/2026	FACILITIES MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	10.00
CHARLESTON WATER SYSTEM	D4 OFFICE - MAR/2026	DISTRICT 4 CONSTITUENT OFFICE	- PU W&S	100 - GENERAL OPERATING	3/19/2026	581.77
CHARLESTON WATER SYSTEM	D4 STADIUM - MAR/2026	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	3/26/2026	205.86
CHARLESTON WATER SYSTEM	D4 STADIUM - MAR/2026	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	3/26/2026	253.25
CHARLESTON WATER SYSTEM	D4 STADIUM - MAR/2026	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	3/26/2026	256.61
CHARLESTON WATER SYSTEM	D4 STADIUM - MAR/2026	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	3/26/2026	627.20
CHARLESTON WATER SYSTEM	D4 STADIUM - MAR/2026	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	3/26/2026	1,391.32
CHARLESTON WATER SYSTEM	DEER PARK - MAR/2026	DEER PARK MS	- PU W&S	100 - GENERAL OPERATING	3/26/2026	223.02
CHARLESTON WATER SYSTEM	DEER PARK - MAR/2026	DEER PARK MS	- PU W&S	100 - GENERAL OPERATING	3/26/2026	1,680.53
CHARLESTON WATER SYSTEM	DRAYTON HALL - MAR/2026	DRAYTON HALL ELEM	- PU W&S	100 - GENERAL OPERATING	3/12/2026	5,686.70
CHARLESTON WATER SYSTEM	DUNSTON - MAR/2026	FACILITIES MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	10.00
CHARLESTON WATER SYSTEM	DUNSTON - MAR/2026	MATILDA F DUNSTON ELEM	- PU W&S	100 - GENERAL OPERATING	3/19/2026	1,183.88
CHARLESTON WATER SYSTEM	E COLLEGE - FEB/2026	EARLY COLLEGE HS	- PU W&S	100 - GENERAL OPERATING	3/5/2026	514.26
CHARLESTON WATER SYSTEM	ELLINGTON - MAR/2026	E B ELLINGTON ELEM	- PU W&S	100 - GENERAL OPERATING	3/12/2026	1,564.30
CHARLESTON WATER SYSTEM	FIRST STUDENT - FEB/2026	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	3/5/2026	1,048.14

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	FIRST STUDENT - MAR/2026	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	3/26/2026	916.48
CHARLESTON WATER SYSTEM	GARRETT - MAR/2026	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	3/26/2026	145.50
CHARLESTON WATER SYSTEM	GARRETT - MAR/2026	GARRETT ACADEMY OF TECHNOLOGY	- PU W&S	100 - GENERAL OPERATING	3/26/2026	1,451.77
CHARLESTON WATER SYSTEM	GOODWIN - FEB/2026	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	3/5/2026	130.03
CHARLESTON WATER SYSTEM	GOODWIN - FEB/2026	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	3/5/2026	899.67
CHARLESTON WATER SYSTEM	GOODWIN - MAR/2026	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	3/26/2026	145.73
CHARLESTON WATER SYSTEM	GOODWIN - MAR/2026	W B GOODWIN ELEM	- PU W&S	100 - GENERAL OPERATING	3/26/2026	1,007.73
CHARLESTON WATER SYSTEM	HARBORVIEW - FEB/2026	HARBOR VIEW ELEM	- PU W&S	100 - GENERAL OPERATING	3/5/2026	4,060.65
CHARLESTON WATER SYSTEM	HAUT GAP - MAR/2026	FACILITIES MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	10.00
CHARLESTON WATER SYSTEM	HAUT GAP - MAR/2026	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/19/2026	526.18
CHARLESTON WATER SYSTEM	HUNLEY PARK - MAR/2026	HUNLEY PARK ELEM	- PU W&S	100 - GENERAL OPERATING	3/26/2026	938.93
CHARLESTON WATER SYSTEM	HURSEY NEW - MAR/2026	MALCOLM C HURSEY ELEM	- PU W&S	100 - GENERAL OPERATING	3/19/2026	1,337.70
CHARLESTON WATER SYSTEM	JAMES SIMONS - FEB/2026	JAMES SIMONS MONTESSORI	- PU W&S	100 - GENERAL OPERATING	3/5/2026	1,256.85
CHARLESTON WATER SYSTEM	JIES - FEB/2026	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	3/5/2026	936.90
CHARLESTON WATER SYSTEM	JIMS - FEB/2026	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/5/2026	2,228.34
CHARLESTON WATER SYSTEM	JOHNS ISLAND - MAR/2026	FACILITIES MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	10.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	JOHNS ISLAND - MAR/2026	JOHNS ISLAND ES	- PU W&S	100 - GENERAL OPERATING	3/19/2026	1,020.57
CHARLESTON WATER SYSTEM	LADSON - MAR/2026	LADSON ELEM	- PU W&S	100 - GENERAL OPERATING	3/26/2026	2,397.83
CHARLESTON WATER SYSTEM	LAMBS - MAR/2026	LAMBS ELEM	- PU W&S	100 - GENERAL OPERATING	3/26/2026	1,083.53
CHARLESTON WATER SYSTEM	LIBERTY HILL - MAR/2026	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	3/19/2026	346.95
CHARLESTON WATER SYSTEM	MARY FORD - MAR/2026	FACILITIES MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	10.00
CHARLESTON WATER SYSTEM	MARY FORD - MAR/2026	FACILITIES MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	10.00
CHARLESTON WATER SYSTEM	MARY FORD - MAR/2026	FACILITIES MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	10.00
CHARLESTON WATER SYSTEM	MARY FORD - MAR/2026	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	3/19/2026	403.30
CHARLESTON WATER SYSTEM	MARY FORD - MAR/2026	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	3/19/2026	446.59
CHARLESTON WATER SYSTEM	MARY FORD - MAR/2026	MARY FORD EARLY LRN & FAM CTR	- PU W&S	100 - GENERAL OPERATING	3/19/2026	1,322.56
CHARLESTON WATER SYSTEM	MEMMINGER - FEB/2026	MEMMINGER ELEM	- PU W&S	100 - GENERAL OPERATING	3/5/2026	1,193.07
CHARLESTON WATER SYSTEM	MIDLAND PARK - MAR/2026	FACILITIES MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	10.00
CHARLESTON WATER SYSTEM	MIDLAND PARK - MAR/2026	FACILITIES MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	10.00
CHARLESTON WATER SYSTEM	MIDLAND PARK - MAR/2026	FACILITIES MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	10.00
CHARLESTON WATER SYSTEM	MIDLAND PARK - MAR/2026	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	3/19/2026	101.06
CHARLESTON WATER SYSTEM	MIDLAND PARK - MAR/2026	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	3/19/2026	606.21

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	MIDLAND PARK - MAR/2026	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	3/19/2026	1,500.65
CHARLESTON WATER SYSTEM	MIL MAG - MAR/2026	FACILITIES MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	10.00
CHARLESTON WATER SYSTEM	MIL MAG - MAR/2026	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	3/19/2026	1,245.09
CHARLESTON WATER SYSTEM	MITCHELL - FEB/2026	JULIAN MITCHELL ELEM	- PU W&S	100 - GENERAL OPERATING	3/5/2026	800.06
CHARLESTON WATER SYSTEM	MONT COMM - MAR/2026	MONTESSORI COMMUNITY SCHL CHAS	- PU W&S	100 - GENERAL OPERATING	3/12/2026	779.50
CHARLESTON WATER SYSTEM	MURRAY LASAINE - FEB/2026	MURRAY-LASAINE ELEM	- PU W&S	100 - GENERAL OPERATING	3/5/2026	1,051.13
CHARLESTON WATER SYSTEM	NCCA - MAR/2026	FACILITIES MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	10.00
CHARLESTON WATER SYSTEM	NCCA - MAR/2026	FACILITIES MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	10.00
CHARLESTON WATER SYSTEM	NCCA - MAR/2026	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	3/19/2026	309.34
CHARLESTON WATER SYSTEM	NCCA - MAR/2026	NORTH CHAS CREATIVE ARTS ELEM	- PU W&S	100 - GENERAL OPERATING	3/19/2026	1,621.00
CHARLESTON WATER SYSTEM	NCE - MAR/2026	NORTH CHARLESTON ELEM	- PU W&S	100 - GENERAL OPERATING	3/19/2026	1,339.06
CHARLESTON WATER SYSTEM	NCH - MAR/2026	FACILITIES MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	10.00
CHARLESTON WATER SYSTEM	NCH - MAR/2026	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	3/19/2026	1,841.21
CHARLESTON WATER SYSTEM	NORTHWOODS - MAR/2026	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	3/19/2026	227.76
CHARLESTON WATER SYSTEM	NORTHWOODS - MAR/2026	NORTHWOODS MS	- PU W&S	100 - GENERAL OPERATING	3/19/2026	2,389.68
CHARLESTON WATER SYSTEM	OAKLAND - MAR/2026	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	3/12/2026	1,352.64

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	OAKLAND - MAR/2026	OAKLAND ELEM	- PU W&S	100 - GENERAL OPERATING	3/12/2026	1,519.05
CHARLESTON WATER SYSTEM	PEPPERHILL - MAR/2026	PEPPERHILL ELEM	- PU W&S	100 - GENERAL OPERATING	3/26/2026	1,141.11
CHARLESTON WATER SYSTEM	PINEHURST - MAR/2026	FACILITIES MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	10.00
CHARLESTON WATER SYSTEM	PINEHURST - MAR/2026	MIDLAND PARK PRIMARY SCHOOL	- PU W&S	100 - GENERAL OPERATING	3/19/2026	1,533.07
CHARLESTON WATER SYSTEM	SAMS - FEB/2026	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/12/2026	3,191.07
CHARLESTON WATER SYSTEM	SAMS - JAN/2026	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/12/2026	6,160.99
CHARLESTON WATER SYSTEM	SAMS - MAR/2026	ST ANDREWS ELEM	- PU W&S	100 - GENERAL OPERATING	3/26/2026	3,888.65
CHARLESTON WATER SYSTEM	SAMS - MAR/2026	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/12/2026	1,980.68
CHARLESTON WATER SYSTEM	SANDERS CLYDE - FEB/2026	SANDERS-CLYDE ELEM	- PU W&S	100 - GENERAL OPERATING	3/5/2026	1,711.50
CHARLESTON WATER SYSTEM	SCHRODER - MAR/2026	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/12/2026	921.13
CHARLESTON WATER SYSTEM	SOA - MAR/2026	FACILITIES MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	10.00
CHARLESTON WATER SYSTEM	SOA - MAR/2026	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	3/19/2026	724.98
CHARLESTON WATER SYSTEM	SOA - MAR/2026	CHAS COUNTY SCHOOL OF THE ARTS	- PU W&S	100 - GENERAL OPERATING	3/19/2026	770.10
CHARLESTON WATER SYSTEM	SPRINGFIELD - MAR/2026	FACILITIES MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	3/12/2026	10.00
CHARLESTON WATER SYSTEM	SPRINGFIELD - MAR/2026	SPRINGFIELD ELEM	- PU W&S	100 - GENERAL OPERATING	3/12/2026	2,036.50
CHARLESTON WATER SYSTEM	ST JOHNS - MAR/2026	FACILITIES MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	10.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	ST JOHNS - MAR/2026	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	3/19/2026	603.97
CHARLESTON WATER SYSTEM	STALL - MAR/2026	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	3/19/2026	2,885.33
CHARLESTON WATER SYSTEM	STALL - MAR26	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	3/19/2026	185.90
CHARLESTON WATER SYSTEM	STILE POINT - FEB/2026	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	3/5/2026	1,707.03
CHARLESTON WATER SYSTEM	STONO PARK - MAR/2026	STILES POINT ELEM	- PU W&S	100 - GENERAL OPERATING	3/12/2026	728.04
CHARLESTON WATER SYSTEM	WA HEAD START - MAR/2026	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	3/12/2026	471.93
CHARLESTON WATER SYSTEM	WACAS - MAR/2026	WEST ASHLEY CAS	- PU W&S	100 - GENERAL OPERATING	3/12/2026	205.25
CHARLESTON WATER SYSTEM	WAHS - MAR/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	3/12/2026	183.76
CHARLESTON WATER SYSTEM	WAHS - MAR/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	3/12/2026	235.19
CHARLESTON WATER SYSTEM	WAHS - MAR/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	3/12/2026	720.36
CHARLESTON WATER SYSTEM	WAHS - MAR/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	3/12/2026	1,571.13
CHARLESTON WATER SYSTEM	WAHS - MAR/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	3/12/2026	2,657.72
CHARLESTON WATER SYSTEM	WAHS - MAR/2026	WEST ASHLEY HS	- PU W&S	100 - GENERAL OPERATING	3/12/2026	10,046.00
CHARLESTON WATER SYSTEM	WAMS - MAR/2026	WEST ASHLEY MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/12/2026	1,242.20
CHARLESTON WATER SYSTEM	ZUCKER - MAR/2026	ZUCKER MS	- PU W&S	100 - GENERAL OPERATING	3/26/2026	1,193.51
CHARLESTON WIRELESS GROUP	MONTHLY WIRELESS ANNTENNA RENTAL FEE FOR RADIO SYS	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	3/5/2026	1,580.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHEFS DEPOT INC	SERVING LINE REPLACMENT - HAUT GAP	HAUT GAP MIDDLE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	9,500.42
CHEFS DEPOT INC	SERVING LINE REPLACMENT - HAUT GAP	HAUT GAP MIDDLE	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	124,451.55
CHEFS DEPOT INC	SERVING LINE REPLACMENT - SULLIVAN'S ISLAND ELEM	SULLIVAN'S ISLAND ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	9,611.42
CHEFS DEPOT INC	SERVING LINE REPLACMENT - SULLIVAN'S ISLAND ELEM	SULLIVAN'S ISLAND ELEM	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	63,646.23
CHEFS DEPOT INC	SERVING LINE REPLACMENT - ZUCKER	ZUCKER MS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	9,500.42
CHEFS DEPOT INC	SERVING LINE REPLACMENT - ZUCKER	ZUCKER MS	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	112,935.09
CHEFS DEPOT INC	SERVING LINES WHITESIDES ELEM	MAMIE P WHITESIDES ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	4,750.21
CHEFS DEPOT INC	SERVING LINES WHITESIDES ELEM	MAMIE P WHITESIDES ELEM	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	63,646.22
CHEFS DEPOT INC	TRUE STA FREEZER AND REFRIGERATOR FOR CULINARY	WEST ASHLEY HS	- EQUIPMENT	329 - EIA - CAREER & TECHNOLOGY ED	3/5/2026	18,480.08
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	ENRICHMENT - CHILDRENS MUSEUM	WA HEAD START	- INSTR SVS	835 - DSS MATERIALS GRANT-EXP LRNG	3/5/2026	800.00
CHILENIA R JAMISON	JOHNS ISLAND ES CULTURAL ARTS,DRUMMERS,DANCERS	JOHNS ISLAND ES	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	850.00
CHRIS SINGLETON	(UA) COURSES	MEMMINGER ELEM	OTHER SRVS	100 - GENERAL OPERATING	3/5/2026	1,000.00
CHRISTOPHER J SWANSON	ANNUAL MAINTENANCE FEE MUNICAST	FINANCIAL SERVICES	OTHER SRVS	100 - GENERAL OPERATING	3/12/2026	1,995.00
CHUCKTOWN MATH LLC	MATH SERVICE	MILITARY MAGNET ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	3/12/2026	13,440.00
CHUCKTOWN MATH LLC	MATH TUTORING GRADES6-8	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	371 - EIA - PRIORITY SCHOOLS TA	3/26/2026	7,680.00
CHUCKTOWN MATH LLC	Mathnasium - 25 sessions	MONTESSORI COMMUNITY SCHL CHAS	OTHER SRVS	101 - WSF - OPERATING FUND	3/26/2026	3,840.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CHURCHICH RECREATIONAL DESIGN INC	HURSEY - BIKE RACK	MALCOLM C HURSEY ELEM	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/26/2026	4,260.10
CHURCHICH RECREATIONAL DESIGN INC	NCES - 6–23-month Playground Addition	NORTH CHARLESTON ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	3,350.00
CHURCHICH RECREATIONAL DESIGN INC	SIM PINCK - TURF/TABLE/UMBRELLA	SIMMONS-PINCKNEY MIDDLE	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	17,559.75
CHURCHICH RECREATIONAL DESIGN INC	STONO PARK - TURF PLAY FIELD	STONO PARK ELEM	- IMPROV OTH	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	19,810.00
CHURCHICH RECREATIONAL DESIGN INC	STONO PARK - TURF PLAY FIELD	STONO PARK ELEM	- IMPROV OTH	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	99,410.00
CHURCHICH RECREATIONAL DESIGN INC	WHITESIDES - MUSIC EQUIPMENT FOR PLAYGROUND	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/19/2026	8,064.23
CHW LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/16/2026	2,500.00
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	DEER PARK MS	- PRO/TECH S	100 - GENERAL OPERATING	3/19/2026	10,402.75
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	NORTHWOODS MS	- PRO/TECH S	100 - GENERAL OPERATING	3/19/2026	10,402.75
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	MORNINGSIDE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	3/19/2026	10,402.75
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	3/19/2026	10,402.75
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	ZUCKER MS	- PRO/TECH S	100 - GENERAL OPERATING	3/19/2026	10,402.75
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	CHAS COUNTY SCHOOL OF THE ARTS	- PRO/TECH S	100 - GENERAL OPERATING	3/19/2026	10,402.75
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	3/19/2026	10,402.75
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	3/19/2026	20,805.50
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	COOPER RIVER CAS	- PRO/TECH S	100 - GENERAL OPERATING	3/19/2026	10,402.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	ACADEMIC MAGNET HS	- PRO/TECH S	100 - GENERAL OPERATING	3/19/2026	10,402.75
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	DANIEL JENKINS ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	3/19/2026	10,402.75
CITY OF NORTH CHARLESTON	NORTH CHARLESTON PD SRO MOU	LIBERTY HILL ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	3/19/2026	10,402.75
CLANCY-WELLS INC.	BURKE - DOORS/HRDWR CA SERVICES	BURKE HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	261.50
CLANCY-WELLS INC.	D23 - EB ELLINGTON - A/E SERVICES	E B ELLINGTON ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	3/19/2026	6,100.00
CLANCY-WELLS INC.	D23 JANE B EWARDS - A/E SERVICES	JANE EDWARDS ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	3/19/2026	10,400.00
CLANCY-WELLS INC.	D23 MINNIE HUGHES - A&E SERVICES	MINNIE HUGHES ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	3/19/2026	11,580.00
CLANCY-WELLS INC.	DESIGN, PREP & COORDINATION OF CONSTRUCTION DOCS	CHARLES PINCKNEY ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	3/26/2026	8,167.00
CLANCY-WELLS INC.	JERRY ZUCKER - FLOORING ARCH SVCS	ZUCKER MS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	3/12/2026	16,875.00
CLANCY-WELLS INC.	JERRY ZUCKER - FLOORING ARCH SVCS	ZUCKER MS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	3/26/2026	5,625.00
CLANCY-WELLS INC.	JICHS - DOOR/HRDWR ARCHITECTURAL SVCS	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	2,708.50
CLANCY-WELLS INC.	NORTHWOODS - DOORS/HRDWR CA FEES	NORTHWOODS MS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	781.25
CLARA HEINSOHN	CONSULTING SERVICES	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - DONATIONS	3/5/2026	7,075.40
CLERK OF COURT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	3/12/2026	193.83
CLERK OF COURT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	3/12/2026	775.57
COASTAL BUS LINE LLC	PO FOR COASTAL BUS LINE	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	645.82

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COASTAL BUS LINE LLC	PO FOR COASTAL BUS LINE	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	1,193.23
COASTAL BUS LINE LLC	PO FOR COASTAL BUS LINE	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	476.68
COASTAL BUS LINE LLC	PO FOR COASTAL BUS LINE	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	553.56
COASTAL BUS LINE LLC	PO FOR COASTAL BUS LINE	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	784.21
COASTAL BUS LINE LLC	PO FOR COASTAL BUS LINE	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	484.37
COASTAL BUS LINE LLC	PO FOR COASTAL BUS LINE	CHAS COUNTY SCHOOL OF THE ARTS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	2,264.98
COASTAL BUS LINE LLC	BLANKET PO FOR COASTAL BUS	JOHNS ISLAND ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	607.38
COASTAL BUS LINE LLC	COASTAL BUS LINE - HAUT GAP	HAUT GAP MIDDLE	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	3/5/2026	738.08
COASTAL BUS LINE LLC	COASTAL BUS LINE - ST JOHNS HS - BRIDGE VIEW	ST JOHN'S HIGH	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	3/5/2026	484.37
COASTAL BUS LINE LLC	FIELD TRIP TO MUSC 2/25/26	EARLY COLLEGE HS	OTHER SRVS	395 - EEDA - S & M CAREER AWARENESS	3/12/2026	495.13
COASTAL BUS LINE LLC	FIELD TRIP TO STINGRAYS GAME 2/18/26	EARLY COLLEGE HS	- CURR FLDTR	100 - GENERAL OPERATING	3/5/2026	1,542.28
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	DISTRICTWIDE ACCOUNTING	OTHER SRVS	100 - GENERAL OPERATING	3/12/2026	5,783.40
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	MAMIE P WHITESIDES ELEM	- STD TRANS	100 - GENERAL OPERATING	3/12/2026	5,238.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	SULLIVAN'S ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	3/12/2026	4,779.54
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	3/12/2026	19,118.52
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	3/12/2026	14,338.98

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	177.02
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	3/12/2026	9,559.26
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	CAMP ROAD MS	- STD TRANS	100 - GENERAL OPERATING	3/12/2026	9,559.26
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	3/12/2026	9,559.26
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	3/12/2026	4,779.54
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	3/12/2026	14,338.98
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	3/12/2026	38,237.04
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	177.02
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	3/12/2026	73,440.36
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	3/12/2026	4,779.72
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	3/12/2026	9,559.26
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	3/12/2026	28,677.78
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY2026	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	177.02
COASTAL BUS LINE LLC	QUOTE 217039 HOSA COMPETITION	COOPER RIVER CAS	- CURR FLDTR	100 - GENERAL OPERATING	3/26/2026	584.31
COASTAL BUS LINE LLC	STUDENT ACTIVITY	MINNIE HUGHES ELEM	- CURR FLDTR	844 - DONATIONS	3/5/2026	661.20
COASTAL BUS LINE LLC	STUDENT TRANSPORTATION	STRATEGY PARTNERSHPS & PLNG	- CURR FLDTR	844 - DONATIONS	3/12/2026	3,252.19

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	576.00
COASTAL GOODS AND APPAREL LLC	NEW HIRE & GIVEAWAY GEAR	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	3/26/2026	10,899.88
COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2026	2,790.00
COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2026	2,790.00
COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	2,467.50
COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	2,467.50
COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	2,467.50
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	500.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/16/2026	500.00
COLLEGE OF CHARLESTON	WAHS STUDENT SCHOLARS ACADEMY FOR TUITION/LABS	STRATEGY PARTNERSHPS & PLNG	- TUITION	100 - GENERAL OPERATING	3/19/2026	52,535.00
COLLEGE OF CHARLESTON	WAHS STUDENT SCHOLARS ACADEMY FOR TUITION/LABS	STRATEGY PARTNERSHPS & PLNG	- TUITION	100 - GENERAL OPERATING	3/26/2026	900.00
COLLEGIATE DESIGN, INC.	PUPIL ACTIVITY	W B GOODWIN ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	919.35
COLLINS LITERARY AGENCY INC	MONTESSORI SPEAKER	ELEM LEARNING COMM	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	2,500.00
COMBINED INTERVENTION	CONTRACTED SERVICE - COMBINED INTERVENTION	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I - REGULAR	3/5/2026	8,298.00
COMBINED INTERVENTION	CONTRACTED SERVICE - COMBINED INTERVENTION	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I - REGULAR	3/5/2026	9,200.00
COMBINED INTERVENTION	CONTRACTED SERVICE - COMBINED INTERVENTION	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I - REGULAR	3/19/2026	9,220.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT: 9346558682	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	3,538.08
COMCAST CABLE	ACCT: 9346558682	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	3,977.09
COMCAST CABLE	ACCT: 9346558682	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	4,485.33
COMCAST CABLE	ACCT: 9346558682	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	4,507.60
COMCAST CABLE	ACCT: 9346558682	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT: 9346558682	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT: 9346558682	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.76
COMCAST CABLE	ACCT: 9346558682	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	356.74
COMCAST CABLE	ACCT: 9346558682	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	356.77
COMCAST CABLE	ACCT: 9346558682	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.44
COMCAST CABLE	ACCT: 9346558682	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.44
COMCAST CABLE	ACCT: 9346558682	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT: 9346558682	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.11
COMCAST CABLE	ACCT: 9346558682	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.38
COMCAST CABLE	ACCT: 9346558682	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	359.68
COMCAST CABLE	ACCT: 9346558682	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	359.70
COMCAST CABLE	ACCT: 9346558682	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	LUCY G BECKHAM HS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT: 9346558682	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT: 9346558682	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	356.74
COMCAST CABLE	ACCT: 9346558682	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	356.77
COMCAST CABLE	ACCT: 9346558682	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.44
COMCAST CABLE	ACCT: 9346558682	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.44
COMCAST CABLE	ACCT: 9346558682	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	355.44
COMCAST CABLE	ACCT: 9346558682	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	355.44
COMCAST CABLE	ACCT: 9346558682	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	356.74
COMCAST CABLE	ACCT: 9346558682	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	356.77
COMCAST CABLE	ACCT: 9346558682	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT: 9346558682	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	356.74
COMCAST CABLE	ACCT: 9346558682	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	356.77
COMCAST CABLE	ACCT: 9346558682	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.44
COMCAST CABLE	ACCT: 9346558682	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.44
COMCAST CABLE	ACCT: 9346558682	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT: 9346558682	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT: 9346558682	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT: 9346558682	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT: 9346558682	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	CHAS COUNTY SCHOOL OF THE ARTS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	CHAS COUNTY SCHOOL OF THE ARTS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	CHAS COUNTY SCHOOL OF THE ARTS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	CHAS COUNTY SCHOOL OF THE ARTS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT: 9346558682	GARRETT ACADEMY OF TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	GARRETT ACADEMY OF TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	GARRETT ACADEMY OF TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	GARRETT ACADEMY OF TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	349.20
COMCAST CABLE	ACCT: 9346558682	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	349.20
COMCAST CABLE	ACCT: 9346558682	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	350.48
COMCAST CABLE	ACCT: 9346558682	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	350.51
COMCAST CABLE	ACCT: 9346558682	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT: 9346558682	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	MEETING ST. ELEM. AT BURNS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	MEETING ST. ELEM. AT BURNS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	MEETING ST. ELEM. AT BURNS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	MEETING ST. ELEM. AT BURNS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT: 9346558682	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT: 9346558682	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	355.44
COMCAST CABLE	ACCT: 9346558682	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	355.44
COMCAST CABLE	ACCT: 9346558682	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	356.74
COMCAST CABLE	ACCT: 9346558682	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	356.77
COMCAST CABLE	ACCT: 9346558682	MONTESSORI COMMUNITY SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	355.44
COMCAST CABLE	ACCT: 9346558682	MONTESSORI COMMUNITY SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	355.44
COMCAST CABLE	ACCT: 9346558682	MONTESSORI COMMUNITY SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	356.74
COMCAST CABLE	ACCT: 9346558682	MONTESSORI COMMUNITY SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	356.77
COMCAST CABLE	ACCT: 9346558682	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	CE WILLIAMS - SOUTH	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	CE WILLIAMS - SOUTH	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	CE WILLIAMS - SOUTH	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	CE WILLIAMS - SOUTH	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT: 9346558682	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	WA HEAD START	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	306.74
COMCAST CABLE	ACCT: 9346558682	WA HEAD START	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	306.74
COMCAST CABLE	ACCT: 9346558682	WA HEAD START	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	306.74
COMCAST CABLE	ACCT: 9346558682	WA HEAD START	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	306.74
COMCAST CABLE	ACCT: 9346558682	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT: 9346558682	CHARLESTON PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	CHARLESTON PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	CHARLESTON PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	CHARLESTON PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT: 9346558682	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT: 9346558682	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	355.44
COMCAST CABLE	ACCT: 9346558682	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	355.44
COMCAST CABLE	ACCT: 9346558682	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	356.74
COMCAST CABLE	ACCT: 9346558682	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	356.77
COMCAST CABLE	ACCT: 9346558682	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04
COMCAST CABLE	ACCT: 9346558682	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	355.44
COMCAST CABLE	ACCT: 9346558682	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	355.44
COMCAST CABLE	ACCT: 9346558682	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	356.74
COMCAST CABLE	ACCT: 9346558682	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	356.77

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT: 9346558682	JOHNS ISLAND ES	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	(9.04)
COMCAST CABLE	ACCT: 9346558682	JOHNS ISLAND ES	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	356.74
COMCAST CABLE	ACCT: 9346558682	JOHNS ISLAND ES	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	356.77
COMCAST CABLE	ACCT: 9346558682	JOHNS ISLAND ES	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	663.53
COMCAST CABLE	ACCT: 9346558682	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	355.44
COMCAST CABLE	ACCT: 9346558682	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	355.44
COMCAST CABLE	ACCT: 9346558682	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	356.74
COMCAST CABLE	ACCT: 9346558682	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	356.77
COMCAST CABLE	ACCT: 9346558682	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	355.44
COMCAST CABLE	ACCT: 9346558682	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	355.44
COMCAST CABLE	ACCT: 9346558682	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	356.74
COMCAST CABLE	ACCT: 9346558682	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	356.77
COMCAST CABLE	ACCT: 9346558682	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	(9.00)
COMCAST CABLE	ACCT: 9346558682	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.46
COMCAST CABLE	ACCT: 9346558682	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	358.73
COMCAST CABLE	ACCT: 9346558682	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.04

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	ACCT: 9346558682	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	360.07
COMCAST CABLE	ACCT: 9346558682	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	355.44
COMCAST CABLE	ACCT: 9346558682	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	355.44
COMCAST CABLE	ACCT: 9346558682	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	356.74
COMCAST CABLE	ACCT: 9346558682	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	356.77
COMMON GROUND LEADERSHIP PROJ, LLC	LEADERSHIP CONSULTANT SERVICES	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - DONATIONS	3/5/2026	2,700.00
COMMON GROUND LEADERSHIP PROJ, LLC	LEADERSHIP CONSULTANT SERVICES	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - DONATIONS	3/5/2026	6,300.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	CIS AGREEMENT	PEPPERHILL ELEM	- STUDENT SV	201 - TITLE I - REGULAR	3/5/2026	1,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	CONTRACTED STUDENT SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	371 - EIA - PRIORITY SCHOOLS TA	3/5/2026	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	STUDENT SUPPORT SERVICES	EARLY COLLEGE HS	OTHER SRVS	100 - GENERAL OPERATING	3/5/2026	3,500.00
COMPLETE PARTITION REPAIR INCORP	SANDER CLYDE - TROLLEY REPLACEMENT	CARPENTRY SHOP	OTHER SRVS	100 - GENERAL OPERATING	3/12/2026	2,623.31
COMPLETE PARTITION REPAIR INCORP	SANDER CLYDE - TROLLEY REPLACEMENT	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	3/12/2026	1,526.69
COMPTIA INC	SOFTWARE FOR CTE CLASSES IT LICENSES	MILITARY MAGNET ACADEMY	- TECH P SVS	329 - EIA - CAREER & TECHNOLOGY ED	3/12/2026	2,950.00
CONCORDE LLC	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	106.64
CONCORDE LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	1,160.85
CONNETICUT-CCSPC	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	3/12/2026	108.63

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP# 1134	DISTRICTWIDE	- CAROLINA D	100 - GENERAL OPERATING	3/12/2026	338.78
CONTRACT CONSTRUCTION INC	CONSTRUCT & BUILD MORNINGSIDE MS	MORNINGSIDE MIDDLE	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	3/12/2026	330,903.26
CONTRACT CONSTRUCTION INC	EARLY COLLEGE-HARD CONSTRUCTION CONTRACT-CCINC	EARLY COLLEGE HS	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	3/12/2026	786,369.91
CONTROL MANAGEMENT INC	BAPTIST HILL ATHLETIC IMPROVEMENT SIEMENS DDC	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	3,530.00
CONTROL MANAGEMENT INC	HAUT GAP HVAC SIEMENS DDC SERVICES	HAUT GAP MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	13,294.50
CONTROL MANAGEMENT INC	JICH, SIEMENS DDS FOR HVAC REPLACE, CMI	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	3/26/2026	16,405.00
CONTROL MANAGEMENT INC	JIES - DAMAGED ROOM SENSORS	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	3/26/2026	580.00
CONTROL MANAGEMENT INC	JIES - DAMAGED ROOM SENSORS	ENERGY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	3/26/2026	3,197.18
COOK & BOARDMAN INC.	MINNIE HUGHES ES DOORS & HARDWARE BID DOC. PREP.	MINNIE HUGHES ELEM	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	2,450.00
COUNTY OF CHARLESTON SOUTH CAROLINA	CHARLESTON COUNTY RADIO FEE OPEN PO	SECURITY & EMERG MGMT	- TECH P SVS	100 - GENERAL OPERATING	3/12/2026	7,476.00
COURTNAY COAN	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	150.00
CR HIPP CONSTRUCTION	MIDLAND PARK HVAC REPLACEMENT PH II CR HIPP	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	3/12/2026	4,237.76
CUMMING MANAGMENT GROUP, INC.	CUMMING|SMG-1ST INSTALLLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	3/5/2026	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	3/5/2026	13,620.00
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	73,004.00
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 2023-2028	MAINTENANCE	- MGMT SVS	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	324,404.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
CUMMING MANAGMENT GROUP, INC.	PM FEES D4 SOFTBALL FIELD (LENTS FIELD) CO #0009	IMPROVEMENTS NON CCSD OWNED	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJS	3/5/2026	6,755.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	3/5/2026	6,500.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	3/5/2026	11,985.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	3/5/2026	16,000.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	3/5/2026	18,545.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	3/5/2026	19,205.00
CUMMING MANAGMENT GROUP, INC.	ST JOHNS - CULINARY ARTS	MAINTENANCE	- MGMT SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	20,600.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES PER PROJ	MAINTENANCE	- MGMT SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	15,930.00
CYNTHIA A O'SULLIVAN	SALARY/PAYROLL DIVINE REDEEMER TUTOR FY 26 201/202	DIVINE REDEEMER CATHOLIC SCHOO	OTHER SRVS	201 - TITLE I - REGULAR	3/12/2026	0.26
CYNTHIA A O'SULLIVAN	SALARY/PAYROLL DIVINE REDEEMER TUTOR FY 26 201/202	DIVINE REDEEMER CATHOLIC SCHOO	OTHER SRVS	202 - TITLE I - CARRYOVER	3/12/2026	339.74
D.G. WALKER ELECTRIC INC	WAH - REPLACE LIGHTS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/26/2026	2,975.00
DAIKIN APPLIED AMERICAS INC	MOULTRIE - REPLACE VFD WITH NEMA	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/12/2026	6,900.00
DAIKIN APPLIED AMERICAS INC	MOULTRIE - REPLACE VFD WITH NEMA	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	3/12/2026	20,000.00
DAIKIN APPLIED AMERICAS INC	ZUCKER - HVAC GYM	ZUCKER MS	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	97,555.00
DAIKIN APPLIED AMERICAS INC	ZUCKER - HVAC HEAT PUMP	ZUCKER MS	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	43,927.00
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	190.52

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	138.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	173.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	207.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	207.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	207.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	259.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	138.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	173.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	242.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	138.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	242.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	242.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	173.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	190.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	155.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	173.19

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	190.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	190.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	242.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	155.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	190.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	190.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	207.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	225.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	242.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	259.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	276.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	277.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	138.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	155.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	156.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	190.52

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	242.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	138.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	215.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	225.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	242.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	224.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	228.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	173.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	207.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	190.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	207.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	121.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	121.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	173.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	103.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	103.93

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	103.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	103.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	138.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	103.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	138.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	103.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	155.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	155.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	121.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	363.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	225.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	242.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	381.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	381.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	190.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	363.81

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	277.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	294.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	346.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	225.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	222.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	276.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	414.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	380.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	363.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	190.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	294.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	103.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	277.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	311.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	207.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	311.72

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	207.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	207.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	173.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	173.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	363.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	121.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	363.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	190.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	363.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	173.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	242.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	257.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	277.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	484.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	242.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	484.64

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	500.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	519.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	242.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	484.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	262.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	380.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	500.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	170.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	277.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	449.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	537.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	571.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	277.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	467.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	520.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	606.00

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	3/19/2026	103.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	242.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	311.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	536.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	381.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	398.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	519.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	554.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	346.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	380.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	519.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	397.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	415.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	413.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	155.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	225.09

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	311.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	242.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	311.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	415.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	433.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	311.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	328.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	259.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	345.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	223.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	311.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	346.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	346.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	242.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	328.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	345.83

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	380.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	554.66
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	2,649.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	450.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	467.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	548.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	277.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	276.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	277.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	276.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	242.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	415.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	485.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	242.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	427.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	433.17

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	3/12/2026	484.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	485.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	484.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	242.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	831.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	172.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	326.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	153.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	241.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	380.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	242.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	292.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	241.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	345.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	361.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	104.04

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	121.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	242.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	121.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	155.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	236.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	412.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	206.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	310.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	413.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	428.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	375.29
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	379.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	173.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	294.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	363.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	363.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	363.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	346.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	519.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	242.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	311.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	353.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	381.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	381.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	415.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	329.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	207.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	346.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	138.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	242.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	207.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	225.31

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	3/12/2026	242.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	225.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	242.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	104.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	138.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	173.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	173.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	190.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	232.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	136.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	119.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	101.91
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	119.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	173.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	207.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	173.18

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	3/12/2026	277.11
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	225.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	207.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	225.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	138.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	138.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	121.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	138.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	138.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	190.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	121.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	121.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	103.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	121.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	207.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	240.74

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	3/12/2026	257.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	155.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	155.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	223.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	225.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	242.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	103.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	138.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	172.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	207.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	138.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	119.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	119.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	119.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	317.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	329.13

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	363.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	484.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	484.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	346.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	432.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	415.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	294.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	329.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	415.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	138.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	138.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	345.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	138.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	277.11
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	363.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	415.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	328.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	398.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	138.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	430.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	103.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	222.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	277.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	415.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	430.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	138.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	415.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	277.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	311.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	259.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	311.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	329.24

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	363.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	363.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	346.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	277.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	484.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	138.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	346.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	415.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	519.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	380.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	138.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	173.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	208.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	259.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	265.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	277.17

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	294.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	190.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	294.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	121.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	173.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	173.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	207.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	207.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	242.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	173.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	242.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	242.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	190.41
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	294.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	294.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	294.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	190.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	103.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	118.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	118.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	119.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	242.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	173.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	293.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	155.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	415.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	346.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	449.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	449.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	467.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	173.07
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	190.41

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	172.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	172.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	103.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	103.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	104.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	103.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	104.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	155.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	155.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	155.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	203.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	276.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	311.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	528.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	311.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	414.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	430.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	138.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	155.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	173.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	172.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	225.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	259.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	259.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	138.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	103.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	138.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	242.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	103.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	171.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	259.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	119.25

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	119.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	138.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	155.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	155.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	190.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	449.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	311.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	345.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	449.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	467.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	311.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	328.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	329.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	190.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	294.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	173.19

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	121.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	155.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	242.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	103.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	103.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	103.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	103.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	138.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	259.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	225.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	138.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	155.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	190.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	207.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	242.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	329.13

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	242.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	225.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	190.52
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	173.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	138.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	103.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	155.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	138.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	277.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	346.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	121.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	395.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	173.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	363.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	259.77
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	433.28

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	485.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	553.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	398.49
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	104.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	397.94
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	413.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	225.09
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	277.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	329.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	346.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	381.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	346.03
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	138.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	277.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	277.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	346.36

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	208.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	242.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	433.17
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	242.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	242.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	291.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	311.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	325.99
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	104.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	121.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	310.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	393.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	103.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	346.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	173.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	225.31

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	104.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	155.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	193.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	208.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	121.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	138.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	224.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	155.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	190.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	309.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	207.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	276.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	119.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	207.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	398.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	450.18

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	346.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	138.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	415.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	381.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	207.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	554.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	155.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	259.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	138.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	155.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	173.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	190.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	242.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	277.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	294.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	103.38

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	276.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	155.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	155.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	138.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	121.05
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	155.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	345.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	414.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	242.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	172.96
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	207.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	103.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	138.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	276.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	205.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	242.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	363.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	121.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	259.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	138.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	207.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	104.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	242.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	242.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	103.93
DAKTRONICS	Installation of sports field scoreboard	WEST ASHLEY HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	77,467.30
DAKTRONICS	MORNINGSIDE MARQUEE	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	3/5/2026	38,435.02
DATA NETWORK SOLUTIONS	COHESITY SERVER MAINTENANCE 12/31/25-12/30/26	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	3/26/2026	9,769.45
DAVID BIEDRZYCKI AUTHOR ILLUSTRATOR	PUPIL ACTIVITY	ASHLEY RIVER ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2026	2,464.45
DAVIDE MAZZOLA	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	544.45
DEANNA LEIGH CREEL	REIMBURSEMENT FOR STUDENT TRANSPORT	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	3/19/2026	1,350.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	3/12/2026	250.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORP	POS EQUIPMENT	DISTRICTWIDE ACCOUNTING	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	14,493.83
DELL COMPUTER CORP	TECH DIRECT FY26	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	3/12/2026	1,569.60
DEPARTMENT OF THE TREASURY	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	3/12/2026	254.00
DEREK S SMALLS	CHARLESTON PROGRESSIVE ACAD MUSICIAN	CHARLESTON PROGRESSIVE SCHOOL	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	350.00
DEREK S SMALLS	MUSICIAN FOR BLACK HISTORY& LIM PROGRAM	CHARLESTON PROGRESSIVE SCHOOL	OTHER SRVS	100 - GENERAL OPERATING	3/12/2026	350.00
DESIGN PHASE, LLC	D10 WA MS PHASE II/III PM PARTIALS	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	3/26/2026	5,000.00
DESIGN PHASE, LLC	JB EDWARDS PHASE II/III PM-PARTIAL	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	3/26/2026	5,000.00
DESIGN PHASE, LLC	LAMBS ES PHASE II	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	3/26/2026	5,000.00
DESIGN PHASE, LLC	MORNINGSIDE PHASE II/III COMPLETE	MORNINGSIDE MIDDLE	- TECH EQUIP	539 - LONG TERM DEBT SPRING BAN2022A	3/26/2026	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	3/26/2026	5,000.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	1,830.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	490.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	680.00
DICK BLICK ART MATERIAL	ART EQUIPMENT AND SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/19/2026	144.19
DICK BLICK ART MATERIAL	CLASSROOM SUPPLIES	WANDO HS	- SUPPLIES	100 - GENERAL OPERATING	3/19/2026	15,390.80
DISCOUNT PLAYGROUND SUPPLY	BVIEW - GROUNDS MATERIAL STOCK	PLANT OPS / GROUNDS SHOP	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/19/2026	777.54

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 1-2100-5486-4666	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	3/26/2026	500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 1-2100-8710-2501	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	3/5/2026	500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 1-2101-4336-0020	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	3/26/2026	500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 1-2101-4486-2030	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	3/5/2026	500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 3-2101-4277-8811	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	3/12/2026	500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 3-2101-4485-4844	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	3/19/2026	500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 4-2101-3394-3405	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	3/19/2026	500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 5-2101-3778-9699	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	3/26/2026	500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 5-2101-4350-7940	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	3/5/2026	476.51
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 6-2101-4371-6550	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	3/12/2026	500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 7-2100-8863-7591	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	3/12/2026	500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 7-2101-2108-3783	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	3/26/2026	500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT: 7-2101-3367-7889	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	3/26/2026	500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT:8-2101-4618-8305	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	3/12/2026	500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACCT:9-1973-0618-6584	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	3/12/2026	500.00
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	3/5/2026	12,909.18

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	SULLIVAN'S ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	3/5/2026	15,755.67
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	BELLE HALL ELEM	- ENERGY	100 - GENERAL OPERATING	3/5/2026	12,448.16
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/5/2026	3,138.69
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/5/2026	13,585.81
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	3/5/2026	76.31
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	3/5/2026	796.71
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	LUCY G BECKHAM HS	- ENERGY	100 - GENERAL OPERATING	3/5/2026	42,902.93
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	WANDO HS	- ENERGY	100 - GENERAL OPERATING	3/5/2026	2,039.85
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	3/5/2026	181.51
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	DISTRICT 4 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	3/5/2026	950.55
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	3/5/2026	74.06
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	NORTH CHARLESTON ELEM	- ENERGY	100 - GENERAL OPERATING	3/5/2026	9,013.93
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	NORTH CHAS CREATIVE ARTS ELEM	- ENERGY	100 - GENERAL OPERATING	3/5/2026	12,121.67
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	MALCOLM C HURSEY ELEM	- ENERGY	100 - GENERAL OPERATING	3/5/2026	5,618.32
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	MALCOLM C HURSEY ELEM	- ENERGY	100 - GENERAL OPERATING	3/5/2026	12,399.24
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	MATILDA F DUNSTON ELEM	- ENERGY	100 - GENERAL OPERATING	3/5/2026	11,147.57

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	3/5/2026	3,766.91
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	CHAS COUNTY SCHOOL OF THE ARTS	- ENERGY	100 - GENERAL OPERATING	3/5/2026	63,160.27
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	3/5/2026	25,537.98
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	3/5/2026	15,143.41
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	3/5/2026	43.14
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	3/5/2026	4,471.88
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	OAKLAND ELEM	- ENERGY	100 - GENERAL OPERATING	3/5/2026	11,651.01
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	ORANGE GROVE CHARTER ELMNTRY	- ENERGY	100 - GENERAL OPERATING	3/5/2026	97.01
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	SPRINGFIELD ELEM	- ENERGY	100 - GENERAL OPERATING	3/5/2026	11,280.36
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	CE WILLIAMS - SOUTH	- ENERGY	100 - GENERAL OPERATING	3/5/2026	11,615.76
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	3/5/2026	12,180.43
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	MEMMINGER ELEM	- ENERGY	100 - GENERAL OPERATING	3/5/2026	7,362.41
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	W J FRASER ELEM	- ENERGY	100 - GENERAL OPERATING	3/5/2026	2,481.32
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	EARLY COLLEGE HS	- ENERGY	100 - GENERAL OPERATING	3/5/2026	65.09
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	EARLY COLLEGE HS	- ENERGY	100 - GENERAL OPERATING	3/5/2026	6,247.88
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	C C BLANEY ELEM	- ENERGY	100 - GENERAL OPERATING	3/5/2026	3,759.96

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/5/2026	6,617.90
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	3/5/2026	23,601.08
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	ANGEL OAK PRIMARY	- ENERGY	100 - GENERAL OPERATING	3/5/2026	158.38
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	JOHNS ISLAND ES	- ENERGY	100 - GENERAL OPERATING	3/5/2026	1,009.45
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/5/2026	311.50
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - FEB/2026	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	3/5/2026	478.81
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	3/12/2026	479.58
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	3/26/2026	655.69
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	3/26/2026	1,432.11
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	3/26/2026	14,110.96
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	3/12/2026	8,604.89
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	MAMIE P WHITESIDES ELEM	- ENERGY	100 - GENERAL OPERATING	3/12/2026	8,996.06
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	JENNIE MOORE ELEM	- ENERGY	100 - GENERAL OPERATING	3/12/2026	1,654.71
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	CHARLES PINCKNEY ELEM	- ENERGY	100 - GENERAL OPERATING	3/12/2026	13,859.26
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	3/12/2026	27,693.40
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	3/26/2026	10,048.90

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DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	3/12/2026	3,833.19
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/12/2026	11,369.18
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/12/2026	25,267.30
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	WANDO HS	- ENERGY	100 - GENERAL OPERATING	3/12/2026	73,023.25
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	HARBOR VIEW ELEM	- ENERGY	100 - GENERAL OPERATING	3/12/2026	7,531.12
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	STILES POINT ELEM	- ENERGY	100 - GENERAL OPERATING	3/12/2026	10,468.32
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	MURRAY-LASAINE ELEM	- ENERGY	100 - GENERAL OPERATING	3/12/2026	7,675.32
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	JAMES ISLAND ELEM	- ENERGY	100 - GENERAL OPERATING	3/12/2026	14,597.94
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/12/2026	6,996.05
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	FORT JOHNSON MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/12/2026	22,269.08
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	JAMES ISLAND CHARTER HIGH	- ENERGY	100 - GENERAL OPERATING	3/12/2026	400.98
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	3/12/2026	5,711.85
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	CHILD & FAMILY DEVELOPMENT CTR	- ENERGY	100 - GENERAL OPERATING	3/26/2026	2,096.35
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	CHICORA ELEM	- ENERGY	100 - GENERAL OPERATING	3/26/2026	9,909.06
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	LAMBS ELEM	- ENERGY	100 - GENERAL OPERATING	3/26/2026	6,973.07
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	3/26/2026	889.34

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DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	LADSON ELEM	- ENERGY	100 - GENERAL OPERATING	3/26/2026	4,739.02
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	PINEHURST ELEM	- ENERGY	100 - GENERAL OPERATING	3/12/2026	18,396.60
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	W B GOODWIN ELEM	- ENERGY	100 - GENERAL OPERATING	3/26/2026	7,281.09
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	HUNLEY PARK ELEM	- ENERGY	100 - GENERAL OPERATING	3/26/2026	6,850.20
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	A C CORCORAN ELEM	- ENERGY	100 - GENERAL OPERATING	3/12/2026	9,632.84
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	3/12/2026	1,332.19
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	3/12/2026	1,766.19
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	3/12/2026	8,816.80
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	DEER PARK MS	- ENERGY	100 - GENERAL OPERATING	3/12/2026	7,948.07
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	MARY FORD EARLY LRN & FAM CTR	- ENERGY	100 - GENERAL OPERATING	3/26/2026	7,893.83
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	PEPPERHILL ELEM	- ENERGY	100 - GENERAL OPERATING	3/12/2026	8,326.41
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	NORTHWOODS MS	- ENERGY	100 - GENERAL OPERATING	3/12/2026	19,424.59
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	BRENTWOOD MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/26/2026	12,048.55
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	3/26/2026	17,124.99
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	ZUCKER MS	- ENERGY	100 - GENERAL OPERATING	3/26/2026	8,892.04
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	GARRETT ACADEMY OF TECHNOLOGY	- ENERGY	100 - GENERAL OPERATING	3/26/2026	17,126.85

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	3/12/2026	46,410.15
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	3/26/2026	5,150.20
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	MEETING ST. ELEM. AT BURNS	- ENERGY	100 - GENERAL OPERATING	3/26/2026	301.93
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	MEETING ST. ELEM. AT BURNS	- ENERGY	100 - GENERAL OPERATING	3/26/2026	8,282.31
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	3/12/2026	33.28
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	3/12/2026	2,939.78
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	DISTRICT 10 CONSTITUENT OFFICE	- ENERGY	100 - GENERAL OPERATING	3/26/2026	150.77
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	STONO PARK ELEM	- ENERGY	100 - GENERAL OPERATING	3/26/2026	6,241.28
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	ASHLEY RIVER ELEM	- ENERGY	100 - GENERAL OPERATING	3/26/2026	9,392.84
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	DRAYTON HALL ELEM	- ENERGY	100 - GENERAL OPERATING	3/26/2026	11,315.87
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/26/2026	10,003.50
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	3/26/2026	10,212.05
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	3/26/2026	10,906.58
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	WEST ASHLEY HS	- ENERGY	100 - GENERAL OPERATING	3/26/2026	39,616.27
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	3/26/2026	1,522.97
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	CHARLESTON PROGRESSIVE SCHOOL	- ENERGY	100 - GENERAL OPERATING	3/26/2026	7,879.72

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DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	JAMES SIMONS MONTESSORI	- ENERGY	100 - GENERAL OPERATING	3/26/2026	6,278.17
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	BUIST ACADEMY ELEM	- ENERGY	100 - GENERAL OPERATING	3/26/2026	9,654.97
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	JULIAN MITCHELL ELEM	- ENERGY	100 - GENERAL OPERATING	3/12/2026	5,371.96
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	SANDERS-CLYDE ELEM	- ENERGY	100 - GENERAL OPERATING	3/26/2026	8,383.06
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	3/12/2026	29,504.18
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	JANE EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	3/12/2026	3,525.92
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	MINNIE HUGHES ELEM	- ENERGY	100 - GENERAL OPERATING	3/12/2026	5,958.94
DOMINION ENERGY SOUTH CAROLINA INC	ENERGY BILL - MAR/2026	LEGACY SCHOOLS	- ENERGY	100 - GENERAL OPERATING	3/12/2026	30,633.57
DOMINION ENERGY SOUTH CAROLINA INC	JB EDWARDS CIAC FEE INST/REMOVE 3 PH OVHD LINE	GOV JAMES B EDWARDS ELEM	- IMPROV OTH	522 - ONE CENT SALES TAX EXTENSION 2	3/26/2026	73,001.00
DONNA M EDWARDS	SWEETGRASS BASKETRY	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/5/2026	825.00
DONNA M EDWARDS	SWEETGRASS BASKETRY	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/5/2026	1,100.00
DORCHESTER COUNTY SCHOOL DISTRICT TWO	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2026	325.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: BRENTWOOD M/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/12/2026	350.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: GOODWIN E/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/19/2026	250.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: GOODWIN E/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/19/2026	350.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: NORTHWOODS M/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/5/2026	350.00

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DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: STALL H/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/5/2026	350.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: STALL H/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/12/2026	350.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM:GOODWIN E/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/12/2026	256.00
DUFF FREEMAN SEIBERT LLC	LEGAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	3/19/2026	1,040.00
DUVALL CATERING & EVENTS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	5,740.59
DUVALL CATERING & EVENTS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	18,025.46
DVM INSURANCE AGENCY	GROUP# CHARLEST	DISTRICTWIDE	- VET INS	100 - GENERAL OPERATING	3/12/2026	481.96
E2 DEVELOPMENT	ANGEL OAK - ELECTRIC TANKLESS WATER HEATER	ANGEL OAK PRIMARY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	33,373.00
E2 DEVELOPMENT	BAPTIST HILL - INTERIOR RENOVATIONS	BAPTIST HILL MIDDLE	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	3/19/2026	24,757.65
E2 DEVELOPMENT	BAPTIST HILL ATHLETIC SEWER LINE REPAIRS	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	3/19/2026	26,785.36
E2 DEVELOPMENT	CALHOUN ST., 2ND FL BREAKROOM RENO, E2 DEV.	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	3/5/2026	5,549.32
E2 DEVELOPMENT	CALHOUN, HR/ER SUITE RENOVATIONS, E2 DEVELOP	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	3/12/2026	195,957.96
EADIE'S INDUSTRIAL INC	BVIEW - Underground Water Leak Repair	BRIDGE VIEW DRIVE	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	3,130.00
EADIE'S INDUSTRIAL INC	CAMP - VACUUM/WATER BLASTING	CAMP ROAD MS	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	26,850.00
EADIE'S INDUSTRIAL INC	ECMCS - STORM DRAIN	E COOPER MONTESSORI CHARTER ES	OTHER SRVS	556 - FY25 FCO/CM SPRING BAN 2024A	3/26/2026	20,950.00
EADIE'S INDUSTRIAL INC	FRIERSON - PUMP OUT AND CLEAN LIFT STATION	EDITH FRIERSON ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	3,280.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EADIE'S INDUSTRIAL INC	SANDERS CLYDE - STORM DRAIN CLEANING	SANDERS-CLYDE ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	6,182.00
EARLY COLLEGE HS	PUPIL ACTIVITY	EARLY COLLEGE HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	330.00
EAST COOPER MONTESSORI CHARTER SCHOOL	CHARTER PAYMENTS	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	3/27/2026	31,299.43
EAST COOPER MONTESSORI CHARTER SCHOOL	CHARTER PAYMENTS	E COOPER MONTESSORI CHARTER ES	- TRANSIT	100 - GENERAL OPERATING	3/27/2026	535,312.29
EAST COOPER MONTESSORI CHARTER SCHOOL	IDEA-INDIVIDUALS W/ DISABILITIES ACT	E COOPER MONTESSORI CHARTER ES	- TRANSIT	203 - IDEA	3/26/2026	3,902.00
ECS SOUTHEAST LLP	BRIDGEVIEW 1000 - MATERIALS TESTING	BRIDGE VIEW DRIVE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	730.00
ECS SOUTHEAST LLP	BRIDGEVIEW 1000 - MATERIALS TESTING	BRIDGE VIEW DRIVE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	1,235.00
ECS SOUTHEAST LLP	FRIERSON - CONSTRUCTION MATERIAL TESTING	EDITH FRIERSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	2,000.00
ECS SOUTHEAST LLP	FRIERSON - CONSTRUCTION MATERIAL TESTING	EDITH FRIERSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	2,067.50
ECS SOUTHEAST LLP	FRIERSON - CONSTRUCTION MATERIAL TESTING	EDITH FRIERSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	3/19/2026	1,228.75
ECS SOUTHEAST LLP	FRIERSON - CONSTRUCTION MATERIAL TESTING	EDITH FRIERSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	3/19/2026	1,500.00
ECS SOUTHEAST LLP	LADSON MAT. INSPECTIONS PHASE 2 MAIN BLDG	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	3/19/2026	431.25
ECS SOUTHEAST LLP	LADSON SWPPP	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	3/19/2026	900.00
ECS SOUTHEAST LLP	Lambs - Material Testing	LAMBS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	3/19/2026	27,695.00
ECS SOUTHEAST LLP	MORNINGSIDE MIDDLE INSPECTIONS	MORNINGSIDE MIDDLE	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	3/19/2026	600.00
EDCON INC	GC CONSTRU CONTRACT - NEW ES & PRIM @ LAMBS CAMPUS	LAMBS ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	3/26/2026	2,754,901.30

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EDIFICE LLC	D4 STADIUM TRACK ADDITION CONSTRUCTION SERVICES	DISTRICTWIDE ACCOUNTING	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	3/5/2026	279,400.61
EDIFICE LLC	D4 STADIUM TRACK ADDITION CONSTRUCTION SERVICES	DISTRICTWIDE ACCOUNTING	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	3/26/2026	12,585.05
EDIFICE LLC	NCH, ATHLETIC IMP ALTERNATE #1 & 2, EDIFICE	NORTH CHARLESTON HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	3/26/2026	36,907.34
EDIFICE LLC	NCH, ATHLETIC IMP ALTERNATE #1 & 2, EDIFICE	NORTH CHARLESTON HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	3/26/2026	37,921.47
EDIFICE LLC	NCH, ATHLETIC IMPROVEMENTS, EDIFICE	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	3/26/2026	499,584.26
EDIFICE LLC	NCH, ATHLETIC IMPROVEMENTS, EDIFICE	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	3/26/2026	510,802.10
EDUCATION DEVELOPMENT RESOURCES, LLC	PD AND CURRICULUM PLANNING	CURRICULUM & INSTRUCTION	OTHER SRVS	100 - GENERAL OPERATING	3/26/2026	5,400.00
EDYNAMIC HOLDINGS LP	VIRTUAL BUSINESS SITE LICENSE FOR CTE. DEPT	WEST ASHLEY HS	- TECH P SVS	207 - CAREER & TECHNOLOGY EDUCATION	3/12/2026	3,400.00
EF EXPLORE AMERICA INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	1,157.00
EGROUP CONSOLIDATED HOLDINGS LLC	UPN AND GOOGLE IDENTITY TRANSITION TO CHARLESTONCO	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	3/12/2026	13,475.00
EI US, LLC	Education Services (Medical Homebound)	DISTRICTWIDE ACCOUNTING	- INSTR SVS	100 - GENERAL OPERATING	3/19/2026	7,200.00
ELIZABETH ANN WHITE	SPECIAL ED CONSULTANT	DEPT OF EXCEPTIONAL CHILDREN	- MGMT SVS	100 - GENERAL OPERATING	3/26/2026	525.00
ELIZABETH HULBERT	MATH CONSULTANT FOR CCSD	DEPUTY SUPERINTENDENTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	3/12/2026	22,500.00
ELIZABETH HULBERT	MATH CONSULTANT FOR CCSD	DEPUTY SUPERINTENDENTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	3/12/2026	67,500.00
ELM CONSULTANT, LLC	COMMUNITY BRIDGE - JULY 1, 2025 - JUNE 30, 2026	SUPERINTENDENT'S OFFICE	OTHER SRVS	844 - DONATIONS	3/5/2026	3,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	3/19/2026	101.50

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	3/19/2026	156.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	126.77
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	3/26/2026	162.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SANDERS-CLYDE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	196.35
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	3/19/2026	135.28
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	3/19/2026	380.55
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	3/19/2026	239.10
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	3/26/2026	1,662.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	3/12/2026	210.76
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	3/12/2026	214.53
EMPLOYEE REIMBURSEMENT	ROCK HILL, SC	ANGEL OAK PRIMARY	- IN STATE	850 - SC ARTS COMMMISSION	3/12/2026	221.99
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	MILITARY MAGNET ACADEMY	- OUT STATE	100 - GENERAL OPERATING	3/26/2026	312.75
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	3/19/2026	164.83
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	3/26/2026	273.32
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	3/26/2026	214.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	391.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	STUDENT SUPPORT	- OUT STATE	870 - SERVE	3/12/2026	306.90
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	3/19/2026	219.89
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING & FACILITY USE	- IN STATE	100 - GENERAL OPERATING	3/19/2026	175.45
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	3/12/2026	144.74
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	3/19/2026	267.96
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	3/19/2026	106.07
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	3/19/2026	110.56
EMPLOYEE REIMBURSEMENT	NEWBERRY, SC	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	3/26/2026	223.30
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	SAFETY AND RISK SERVICES	- IN STATE	100 - GENERAL OPERATING	3/26/2026	297.97
EMPLOYEE REIMBURSEMENT	GREENVILLE, NC	WANDO HS	- OUT STATE	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	282.58
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	170.90
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	3/26/2026	160.55
EMPLOYEE REIMBURSEMENT	MILEAGE	EAST COOPER CAS	- IN STATE	100 - GENERAL OPERATING	3/12/2026	120.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	159.88
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	184.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2026	29.42

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2026	136.98
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	3/19/2026	296.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2026	133.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	56.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	170.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	247.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	165.34
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	3/5/2026	319.65
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	3/19/2026	204.31
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	W B GOODWIN ELEM	- OUT STATE	100 - GENERAL OPERATING	3/12/2026	238.95
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	W B GOODWIN ELEM	- IN STATE	100 - GENERAL OPERATING	3/12/2026	144.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	185.36
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	3/19/2026	344.66
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	3/19/2026	248.53
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	3/19/2026	206.63

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	3/26/2026	134.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/16/2026	107.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	490.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	137.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	232.64
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I - REGULAR	3/26/2026	146.45
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	303 - EIA - STATE AID TO CLASSROOMS	3/26/2026	189.95
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	3/5/2026	163.56
EMPLOYEE REIMBURSEMENT	GREENVILLE, NC	WANDO HS	- OUT STATE	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	506.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	120.35
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	3/26/2026	146.67
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	3/12/2026	171.10
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	3/19/2026	357.28
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	303 - EIA - STATE AID TO CLASSROOMS	3/5/2026	100.56
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	3/26/2026	166.61
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	3/12/2026	268.18

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	3/5/2026	244.46
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	3/12/2026	168.50
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	PEPPERHILL ELEM	- OUT STATE	100 - GENERAL OPERATING	3/26/2026	732.80
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MEMMINGER ELEM	- IN STATE	100 - GENERAL OPERATING	3/26/2026	164.14
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MEMMINGER ELEM	- IN STATE	100 - GENERAL OPERATING	3/26/2026	192.85
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	3/19/2026	258.46
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	3/12/2026	136.30
EMPLOYEE REIMBURSEMENT	DENVER, CO	R B STALL HIGH	- OUT STATE	201 - TITLE I - REGULAR	3/12/2026	390.38
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEM	- IN STATE	855 - EXPANDED LEARNING	3/12/2026	179.66
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	203.00
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	CURRICULUM & INSTRUCTION	- OUT STATE	267 - TITLE II - SUP EFF INSTRUCTION	3/26/2026	228.68
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	3/19/2026	367.15
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	MILITARY MAGNET ACADEMY	- OUT STATE	100 - GENERAL OPERATING	3/12/2026	185.00
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	W B GOODWIN ELEM	- IN STATE	100 - GENERAL OPERATING	3/26/2026	101.75
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	3/19/2026	100.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2026	125.21

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2026	136.59
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	600 - FOOD SERVICE FUNDS	3/26/2026	154.43
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	3/5/2026	219.67
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEM	- IN STATE	100 - GENERAL OPERATING	3/19/2026	101.50
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	3/19/2026	192.41
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	3/5/2026	120.57
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	3/26/2026	459.65
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	3/26/2026	152.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	16.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	19.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	133.20
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	3/19/2026	252.95
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA, SC	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	3/12/2026	179.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	330.49
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	3/5/2026	217.21
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	HS LEARNING COMMUNITY	- OUT STATE	100 - GENERAL OPERATING	3/26/2026	137.78

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EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	3/12/2026	166.05
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	3/19/2026	105.13
EMPLOYEE REIMBURSEMENT	MILEAGE	MS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	3/26/2026	101.06
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA, SC	MS LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	3/12/2026	132.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	132.41
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	3/19/2026	156.60
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	3/26/2026	309.21
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	NORTH CHARLESTON ELEM	- IN STATE	100 - GENERAL OPERATING	3/12/2026	217.05
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	3/26/2026	320.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	215.74
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	3/12/2026	194.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2026	255.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	3/5/2026	268.32
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	3/19/2026	240.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	169.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2026	105.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	3/19/2026	346.55
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	STUDENT SUPPORT	- IN STATE	870 - SERVE	3/26/2026	216.40
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	3/5/2026	159.72
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	3/12/2026	343.43
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	3/5/2026	157.32
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	3/26/2026	813.28
EMPLOYEE REIMBURSEMENT	MILEAGE	ACADEMIC MAGNET HS	- IN STATE	100 - GENERAL OPERATING	3/12/2026	122.57
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEVELOPMENT	- IN STATE	100 - GENERAL OPERATING	3/26/2026	284.20
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	3/19/2026	172.55
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	3/19/2026	100.70
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I - REGULAR	3/26/2026	226.27
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	A C CORCORAN ELEM	- OUT STATE	201 - TITLE I - REGULAR	3/26/2026	488.68
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	3/5/2026	124.77
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	3/5/2026	202.64
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	3/19/2026	204.07
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEM	- IN STATE	100 - GENERAL OPERATING	3/5/2026	116.43

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	3/12/2026	150.80
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	MILITARY MAGNET ACADEMY	- OUT STATE	100 - GENERAL OPERATING	3/26/2026	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	3/19/2026	101.28
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	3/26/2026	166.75
EMPLOYEE REIMBURSEMENT	DENVER, CO	SPRINGFIELD ELEM	- OUT STATE	201 - TITLE I - REGULAR	3/26/2026	435.47
EMPLOYEE REIMBURSEMENT	MILEAGE	A C CORCORAN ELEM	- IN STATE	855 - EXPANDED LEARNING	3/19/2026	114.70
EMPLOYEE REIMBURSEMENT	MILEAGE	HS LEARNING COMMUNITY	- IN STATE	100 - GENERAL OPERATING	3/19/2026	159.91
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART	- IN STATE	841 - HEAD START COLLABORATION	3/19/2026	152.76
EMPLOYEE REIMBURSEMENT	MILEAGE	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	3/19/2026	141.23
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	PEPPERHILL ELEM	- OUT STATE	100 - GENERAL OPERATING	3/26/2026	168.00
EMPLOYEE REIMBURSEMENT	MILEAGE	DEER PARK MS	- IN STATE	600 - FOOD SERVICE FUNDS	3/26/2026	104.40
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	3/26/2026	205.33
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	3/19/2026	150.80
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	3/19/2026	116.94
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	3/19/2026	239.03
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	3/26/2026	155.37

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2026	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2026	183.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	450.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	48.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	59.68
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	3/19/2026	100.85
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	3/19/2026	355.11
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	232 - MCKINNEY-VENTO HOMELESS	3/26/2026	191.82
EMPLOYEE REIMBURSEMENT	DENVER, CO	LADSON ELEM	- OUT STATE	201 - TITLE I - REGULAR	3/26/2026	330.51
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	3/12/2026	174.44
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	3/12/2026	188.35
EMPLOYEE REIMBURSEMENT	MILEAGE	EAST COOPER CAS	- IN STATE	100 - GENERAL OPERATING	3/12/2026	108.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2026	221.88
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	3/5/2026	244.46
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	STUDENT SUPPORT	- IN STATE	303 - EIA - STATE AID TO CLASSROOMS	3/26/2026	159.50
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	3/19/2026	313.20

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	3/19/2026	161.02
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	3/12/2026	134.56
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	3/26/2026	115.04
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	HEADSTART	- IN STATE	841 - HEAD START COLLABORATION	3/26/2026	140.94
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	3/19/2026	101.43
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	3/5/2026	359.67
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	3/19/2026	291.23
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	3/19/2026	130.86
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEVATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	3/5/2026	184.15
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	- IN STATE	201 - TITLE I - REGULAR	3/5/2026	38.55
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL MIDDLE	- IN STATE	201 - TITLE I - REGULAR	3/5/2026	127.15
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	3/19/2026	122.09
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	STUDENT SUPPORT	- OUT STATE	870 - SERVE	3/26/2026	288.18
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	3/26/2026	191.40
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA, SC	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	3/26/2026	153.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2026	129.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEM	- IN STATE	855 - EXPANDED LEARNING	3/12/2026	105.27
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MLL & OTIS	- IN STATE	100 - GENERAL OPERATING	3/26/2026	172.03
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	3/5/2026	161.21
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA, SC	MLL & OTIS	- IN STATE	264 - TITLE III - ESOL	3/12/2026	151.54
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING & FACILITY USE	- IN STATE	100 - GENERAL OPERATING	3/19/2026	131.88
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEM	- IN STATE	100 - GENERAL OPERATING	3/12/2026	143.55
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WEST ASHLEY CAS	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	3/5/2026	391.88
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	3/5/2026	345.60
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	3/12/2026	243.02
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	3/5/2026	203.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	220.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	3/12/2026	124.56
EMPLOYEE REIMBURSEMENT	MILEAGE	CE WILLIAMS - SOUTH	- IN STATE	600 - FOOD SERVICE FUNDS	3/26/2026	120.64
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	3/19/2026	165.44
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	3/19/2026	104.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	151.29

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	MILITARY MAGNET ACADEMY	- OUT STATE	100 - GENERAL OPERATING	3/5/2026	115.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	3/12/2026	213.78
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASHLEY RIVER ELEM	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	473.63
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	3/26/2026	440.73
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	3/19/2026	119.55
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	3/5/2026	132.60
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	3/19/2026	128.32
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	3/19/2026	128.76
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	3/19/2026	156.03
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	3/19/2026	110.66
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	3/19/2026	194.24
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	3/5/2026	310.65
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	LAING MIDDLE	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	3/5/2026	184.15
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	MLL & OTIS	- OUT STATE	100 - GENERAL OPERATING	3/12/2026	125.33
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	3/19/2026	284.93
EMPLOYEE REIMBURSEMENT	CLEARWATER, FL	DEPT OF EXCEPTIONAL CHILDREN	- OUT STATE	203 - IDEA	3/26/2026	263.00

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	3/5/2026	105.85
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HS	- IN STATE	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	189.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	198.26
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	3/12/2026	160.95
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	3/12/2026	119.48
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	NORTH CHARLESTON HIGH	- OUT STATE	100 - GENERAL OPERATING	3/26/2026	251.61
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	3/19/2026	109.77
EMPLOYEE REIMBURSEMENT	MEMPHIS, TN	WEST ASHLEY HS	- OUT STATE	100 - GENERAL OPERATING	3/26/2026	406.59
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	HAUT GAP MIDDLE	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	3/5/2026	240.50
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	3/26/2026	116.65
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	3/19/2026	159.43
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	NORTH CHARLESTON HIGH	- OUT STATE	100 - GENERAL OPERATING	3/26/2026	251.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2026	215.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	228.94
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	SAFETY AND RISK SERVICES	- IN STATE	100 - GENERAL OPERATING	3/26/2026	307.40
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	3/19/2026	256.07

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	3/12/2026	222.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	196.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	20.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	45.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	52.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	397 - EIA - ASSIGNED BY SCDOE	3/19/2026	265.35
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	STUDENT SUPPORT	- IN STATE	870 - SERVE	3/26/2026	207.38
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	202 - TITLE I - CARRYOVER	3/26/2026	376.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	143.75
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I - REGULAR	3/26/2026	224.19
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	3/5/2026	184.15
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	3/26/2026	213.29
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	3/5/2026	244.46
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	3/19/2026	159.14
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	3/19/2026	204.23

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT ZION ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	103.58
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	3/19/2026	225.62
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	3/19/2026	211.84
EMPLOYEE REIMBURSEMENT	MILEAGE	ASHLEY RIVER ELEM	- IN STATE	855 - EXPANDED LEARNING	3/12/2026	127.89
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	3/12/2026	251.72
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	3/19/2026	329.15
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	MILITARY MAGNET ACADEMY	- OUT STATE	100 - GENERAL OPERATING	3/26/2026	371.10
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	MEMMINGER ELEM	- IN STATE	100 - GENERAL OPERATING	3/26/2026	221.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CARIO MIDDLE	- IN STATE	100 - GENERAL OPERATING	3/5/2026	276.80
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	3/19/2026	193.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2026	102.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2026	150.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2026	227.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2026	162.11
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ST JAMES-SANTEE ELEM	- IN STATE	100 - GENERAL OPERATING	3/26/2026	261.31

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	3/12/2026	261.29
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEM	- IN STATE	600 - FOOD SERVICE FUNDS	3/26/2026	107.88
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	3/26/2026	342.75
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	100 - GENERAL OPERATING	3/26/2026	105.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	267 - TITLE II - SUP EFF INSTRUCTION	3/19/2026	167.55
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	3/5/2026	112.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	155.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	3/26/2026	210.75
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	3/19/2026	218.60
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSING SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	3/12/2026	199.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	163.90
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA, SC	HEADSTART	- IN STATE	841 - HEAD START COLLABORATION	3/26/2026	151.53
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	MILITARY MAGNET ACADEMY	- OUT STATE	100 - GENERAL OPERATING	3/26/2026	251.10
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHIEF FINANCIAL OFFICE	- IN STATE	100 - GENERAL OPERATING	3/12/2026	163.85
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	ACADEMIC MAGNET HS	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	3/26/2026	211.50
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	3/26/2026	150.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	W. COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	3/12/2026	150.80
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEM	- IN STATE	600 - FOOD SERVICE FUNDS	3/26/2026	114.41
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	3/12/2026	171.10
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	3/26/2026	150.80
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	100 - GENERAL OPERATING	3/26/2026	105.00
EMPLOYEE REIMBURSEMENT	W. COLUMBIA, SC	EAST COOPER CAS	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	3/5/2026	169.66
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	DEPUTY SUPERINTENDENTS OFFICE	- OUT STATE	100 - GENERAL OPERATING	3/12/2026	159.94
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	203 - IDEA	3/19/2026	432.10
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	3/19/2026	170.81
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	3/12/2026	179.58
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	3/26/2026	187.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	418.58
EMPLOYEE REIMBURSEMENT	ROCK HILL, SC	SANDERS-CLYDE ELEM	- IN STATE	850 - SC ARTS COMMMISSION	3/12/2026	266.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	103.92
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	3/19/2026	285.14
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	3/26/2026	342.75

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EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEM LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	3/26/2026	344.20
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	3/19/2026	129.85
EMPLOYEE REIMBURSEMENT	DENVER, CO	R B STALL HIGH	- OUT STATE	201 - TITLE I - REGULAR	3/26/2026	345.56
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CE WILLIAMS - NORTH (6TH)	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	3/5/2026	240.40
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	3/26/2026	138.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	3/19/2026	132.45
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEM	- IN STATE	855 - EXPANDED LEARNING	3/26/2026	143.55
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHIEF FINANCIAL OFFICE	- IN STATE	100 - GENERAL OPERATING	3/26/2026	159.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHIEF FINANCIAL OFFICE	- IN STATE	100 - GENERAL OPERATING	3/26/2026	172.55
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	3/5/2026	120.42
EMPLOYEE REIMBURSEMENT	MILEAGE	DISTRICTWIDE ACCOUNTING	- IN STATE	100 - GENERAL OPERATING	3/5/2026	115.93
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	3/19/2026	276.22
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ST JOHN'S HIGH	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	3/26/2026	191.80
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	3/26/2026	175.45
EMPLOYEE REIMBURSEMENT	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- IN STATE	803 - MEDICAID	3/19/2026	409.99
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	3/12/2026	152.25

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EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL MIDDLE	- IN STATE	100 - GENERAL OPERATING	3/5/2026	377.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	3/12/2026	101.21
EMPLOYEE REIMBURSEMENT	MILEAGE	EDUC LDRSHP & EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	3/19/2026	230.03
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	HUNLEY PARK ELEM	- OUT STATE	100 - GENERAL OPERATING	3/26/2026	179.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	3/5/2026	166.75
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	3/12/2026	166.75
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	3/12/2026	167.16
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	3/12/2026	250.74
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	3/26/2026	150.15
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	3/26/2026	238.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	132.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY HS	- IN STATE	100 - GENERAL OPERATING	3/26/2026	269.55
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	E B ELLINGTON ELEM	- OUT STATE	201 - TITLE I - REGULAR	3/26/2026	675.99
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	SIMMONS-PINCKNEY MIDDLE	- OUT STATE	201 - TITLE I - REGULAR	3/26/2026	333.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	146.53

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EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	3/26/2026	178.06
EMPLOYEE REIMBURSEMENT	MILEAGE	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	3/12/2026	117.09
EMPOWER	GROUP# 153056	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	3/5/2026	493.77
EMPOWER	GROUP# 153056	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	3/26/2026	7,330.68
EMPOWER	GROUP# 153056	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	3/12/2026	133,075.35
ENCORE TECHNOLOGY GROUP LLC	JENNIE MOORE ADD OUTDOOR WAP	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	649.97
ENCORE TECHNOLOGY GROUP LLC	JENNIE MOORE ADD OUTDOOR WAP	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	1,382.61
ENCORE TECHNOLOGY GROUP LLC	JUNIPER SUPPORT RENEWAL	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	3/12/2026	21,079.84
ENCORE TECHNOLOGY GROUP LLC	LADSON PRIMARY AP10 PROMETHEAN UPGRADE	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	3/19/2026	10,135.00
ENCORE TECHNOLOGY GROUP LLC	LADSON PRIMARY AP10 PROMETHEAN UPGRADE	IT CUSTOMER SUPPORT	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	3/19/2026	63,590.60
ENCORE TECHNOLOGY GROUP LLC	OAKLAND PROMETHEAN TRAINING	IT CUSTOMER SUPPORT	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	3/26/2026	1,000.00
ENGAGING CREATIVE MINDS	ENGAGING CREATIVE MINDS FOR CCSD SCHOOLS	VISUAL & PERFORMING ARTS	- INSTR PROG	100 - GENERAL OPERATING	3/5/2026	18,750.00
ENTERPRISE HOLDING INC	GENERAL SERVICES - ENTERPRISE TRUCK RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	3/5/2026	2,957.52
ENTERPRISE HOLDING INC	GENERAL SERVICES - ENTERPRISE TRUCK RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	3/5/2026	3,076.69
ENTERPRISE HOLDING INC	GENERAL SERVICES - ENTERPRISE TRUCK RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	3/19/2026	2,957.52
ENTERPRISE HOLDING INC	GENERAL SERVICES - ENTERPRISE TRUCK RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	3/19/2026	3,076.69

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ENVIROSMART INC.	JAMES SIMMONS - SWEEP CURBS AND PARKING LOT	JAMES SIMONS MONTESSORI	- RPRS/MAINT	100 - GENERAL OPERATING	3/19/2026	2,500.00
EPIFANIA MORGAN	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- OTH TRANSP	100 - GENERAL OPERATING	3/12/2026	174.00
EPISCOPAL CHURCH IN SOUTH CAROLINA	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	22,750.00
EPS OPERATIONS LLC	EPS LEARNING ELA MATH 6-8	DEER PARK MS	- SUPPLIES	202 - TITLE I - CARRYOVER	3/5/2026	4,925.96
EPS OPERATIONS LLC	INSTRUCTIONAL SERVICES	PINEHURST ELEM	- SUPPLIES	101 - WSF - OPERATING FUND	3/26/2026	8,649.87
EPS OPERATIONS LLC	UE - Practice assessment tests	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	100 - GENERAL OPERATING	3/19/2026	761.64
ERICA JURAS	COASTAL VISION CARE	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/5/2026	300.00
ERICA WEBB	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	100.00
ESKOLA LLC	LIBERTY HILL - ROOFING	LIBERTY HILL ACADEMY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	3/26/2026	9,650.00
ESP ASSOCIATES, INC.	HUNLEY PARK - MOBILES INPECTIONS	HUNLEY PARK ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	2,508.75
ETHAN BRYANT	SALARY & BENEFITS PRIVATE SCH FY25 PAYROLL REIMBUR	CHARLESTON CLASSICAL SCHOOL	OTHER SRVS	202 - TITLE I - CARRYOVER	3/19/2026	240.00
EUGENE SMITH	VARIOUS BLDG SIGNAGE INSTALL	BUS LOTS	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	212.70
EUGENE SMITH	VARIOUS BLDG SIGNAGE INSTALL	ADMIN BLDG (75 CALHOUN ST.)	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	324.50
EUGENE SMITH	VARIOUS BLDG SIGNAGE INSTALL	DISTRICT 2 STADIUM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	212.70
EUGENE SMITH	VARIOUS BLDG SIGNAGE INSTALL	W B GOODWIN ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	829.00
EUGENE SMITH	VARIOUS BLDG SIGNAGE INSTALL	DEER PARK MS	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	414.50

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EUGENE SMITH	VARIOUS BLDG SIGNAGE INSTALL	PEPPERHILL ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	1,989.35
EUGENE SMITH	VARIOUS BLDG SIGNAGE INSTALL	MILITARY MAGNET ACADEMY	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	414.50
EUGENE SMITH	VARIOUS BLDG SIGNAGE INSTALL	ST JOHN'S HIGH	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	1,019.90
EVENT TIMING SOLUTIONS, LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	650.00
EXPLORER SOFTWARE INTERNATIONAL INC	AERIE HUB CAD DRAWINGS -- 5/1/25-7/31/26	MAINTENANCE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	9,278.75
EXPLORER SOFTWARE INTERNATIONAL INC	AERIE HUB LIBRARY MANG SUPPORT -- 5/1/25-7/31/26	MAINTENANCE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	6,321.64
EXPRESS ENTRANCE SERVICE LLC	OAKLAND EXT DOOR- REPLACE BROKEN UNIT	TIGER TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	3/19/2026	1,200.00
EXPRESS ENTRANCE SERVICE LLC	OAKLAND EXT DOOR- REPLACE BROKEN UNIT	TIGER TEAM	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	65.00
EXPRESS ENTRANCE SERVICE LLC	OAKLAND EXT DOOR- REPLACE BROKEN UNIT	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	3/19/2026	1,744.40
FAMILY COURT OF CHARLESTON COUNTY	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	3/12/2026	1,781.87
FARRELL BROTHERS	FY26 FARRELL BROTHERS PO - FLEET INSURANCE CLAIMS	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	3/12/2026	1,148.16
FARRELL BROTHERS	FY26 FARRELL BROTHERS PO - FLEET INSURANCE CLAIMS	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	3/26/2026	5,823.31
FARRELL BROTHERS	FY26 FARRELL BROTHERS PO - FLEET INSURANCE CLAIMS	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	3/26/2026	7,566.64
FERRARA BUIST LLC	ST. JOHNS HS, CTE CULINART ARTS LAB RENO., FERRARA	ST JOHN'S HIGH	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	77,413.69
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	410.91
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY FUNDS	CE WILLIAMS - SOUTH	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	411.89

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FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY FUNDS	CE WILLIAMS - SOUTH	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	241.50
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY FUNDS	CE WILLIAMS - SOUTH	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	341.77
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY FUNDS	CE WILLIAMS - SOUTH	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	428.75
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY FUNDS	CE WILLIAMS - SOUTH	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	438.44
FIRST STUDENT, INC.	02.18.26 AVID FIELD TRIP (N. CHAS. COLISEUM)	CE WILLIAMS - SOUTH	- CURR FLDTR	100 - GENERAL OPERATING	3/12/2026	250.95
FIRST STUDENT, INC.	5th Grade Transportation 2/26/2026	PEPPERHILL ELEM	- CURR FLDTR	303 - EIA - STATE AID TO CLASSROOMS	3/26/2026	559.40
FIRST STUDENT, INC.	ADMIN COST FOR BUS LOT SUPERVISOR	DISTRICTWIDE ACCOUNTING	OTHER SRVS	100 - GENERAL OPERATING	3/26/2026	6,982.50
FIRST STUDENT, INC.	AFTERSCHOOL NEWCOMER ACADEMY BUS TRANSPORTATION	PINEHURST ELEM	- STD TRANS	101 - WSF - OPERATING FUND	3/19/2026	2,917.44
FIRST STUDENT, INC.	AFTERSCHOOL TUTORING BUS TRANSPORTATION	SPRINGFIELD ELEM	- STD TRANS	201 - TITLE I - REGULAR	3/26/2026	922.98
FIRST STUDENT, INC.	ALTERNATIVE TRANSPORTATION 2025-2026	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	104,856.05
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	SULLIVAN'S ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	506.70
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	SULLIVAN'S ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	541.57
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	SULLIVAN'S ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	570.65
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	SULLIVAN'S ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	656.41
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	SULLIVAN'S ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	658.13
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	BELLE HALL ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	185.65

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FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	BELLE HALL ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	430.85
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	BELLE HALL ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	671.90
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	BELLE HALL ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	300.40
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	BELLE HALL ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	440.12
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	JENNIE MOORE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	749.42
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	JENNIE MOORE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	571.90
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	JENNIE MOORE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	821.06
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	JENNIE MOORE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	896.20
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	CHARLES PINCKNEY ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	1,280.26
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	LAUREL HILL PRIMARY	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	584.76
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	CAROLINA PARK ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	294.43
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	CAROLINA PARK ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	321.32
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	LAING MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	2,162.65
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	LAING MIDDLE	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	300.46
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	STILES POINT ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	456.82
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	STILES POINT ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	458.28

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FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	STILES POINT ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	1,262.79
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	MURRAY-LASAINE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	240.10
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	MURRAY-LASAINE ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	645.07
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	198.85
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	ASHLEY RIVER ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	201.75
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	JAMES SIMONS MONTESSORI	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	367.53
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	BUIST ACADEMY ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	311.83
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY	JOHNS ISLAND ES	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	2,056.78
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	GOV JAMES B EDWARDS ELEM	- CURR FLDTR	865 - PTSA	3/5/2026	659.18
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	HARBOR VIEW ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	309.42
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	HARBOR VIEW ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	357.65
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	JAMES ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	423.50
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	JAMES ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	489.58
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	JAMES ISLAND ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	509.79
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	LAMBS ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	265.43
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	LAMBS ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	294.55

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	LAMBS ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	312.63
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	LAMBS ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	392.01
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	285.95
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	NORTH CHAS CREATIVE ARTS ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	308.45
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	MALCOLM C HURSEY ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	250.74
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	W B GOODWIN ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	221.08
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	W B GOODWIN ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	222.02
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	HUNLEY PARK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	573.31
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	HUNLEY PARK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	279.55
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	HUNLEY PARK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	295.95
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	HUNLEY PARK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	416.55
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	HUNLEY PARK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	591.32
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	MIDLAND PARK PRIMARY SCHOOL	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	1,086.97
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	PEPPERHILL ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	301.29
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	STONO PARK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	275.07
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	STONO PARK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	279.55

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FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	STONO PARK ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	283.45
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	SPRINGFIELD ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	546.29
FIRST STUDENT, INC.	BLANKET PO FOR STUDENT ACTIVITY FUNDS	SPRINGFIELD ELEM	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	551.90
FIRST STUDENT, INC.	FIELD TRIP #1227669	LADSON ELEM	- CURR FLDTR	844 - DONATIONS	3/19/2026	283.45
FIRST STUDENT, INC.	FIELD TRIP TO CHARLESTON MUSIC HALL	E B ELLINGTON ELEM	- CURR FLDTR	100 - GENERAL OPERATING	3/5/2026	770.13
FIRST STUDENT, INC.	FIELD TRIP TRANSPORTATION TRIP# 1132276	LADSON ELEM	- CURR FLDTR	100 - GENERAL OPERATING	3/19/2026	2,639.02
FIRST STUDENT, INC.	FIRST STUDENT	PEPPERHILL ELEM	- STD TRANS	224 - 21ST CENTURY COMMUNITY LRN	3/12/2026	216.72
FIRST STUDENT, INC.	FIRST STUDENT - BAPTIST HILL	BAPTIST HILL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	3/12/2026	1,043.18
FIRST STUDENT, INC.	FIRST STUDENT - BAPTIST HILL	BAPTIST HILL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	3/26/2026	334.49
FIRST STUDENT, INC.	FIRST STUDENT - CARIO MS & BUIST	CARIO MIDDLE	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	3/26/2026	258.03
FIRST STUDENT, INC.	FIRST STUDENT - CE WILLIAMS N - KEITH LIBRARY	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	3/12/2026	222.54
FIRST STUDENT, INC.	FIRST STUDENT - CE WILLIAMS N 03.10.2026	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	3/26/2026	204.28
FIRST STUDENT, INC.	FIRST STUDENT - CEW NORTH - AFRICAN AMERICAN MUS	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	3/5/2026	175.08
FIRST STUDENT, INC.	FIRST STUDENT - JBE	GOV JAMES B EDWARDS ELEM	- CURR FLDTR	865 - PTSA	3/12/2026	615.80
FIRST STUDENT, INC.	FIRST STUDENT - MORNINGSIDE	MORNINGSIDE MIDDLE	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	3/5/2026	219.06
FIRST STUDENT, INC.	FIRST STUDENT - N CHARLESTON HS	NORTH CHARLESTON HIGH	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	3/26/2026	268.45

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FIRST STUDENT, INC.	FIRST STUDENT - NORTHWOODS MS	NORTHWOODS MS	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	3/12/2026	270.10
FIRST STUDENT, INC.	FIRST STUDENT - RB STALL	SEPTIMA P CLARK ACADEMY	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	3/12/2026	342.08
FIRST STUDENT, INC.	FIRST STUDENT - RB STALL	R B STALL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	3/5/2026	234.67
FIRST STUDENT, INC.	FIRST STUDENT - RB STALL	R B STALL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	3/26/2026	317.38
FIRST STUDENT, INC.	FIRST STUDENT - RB STALL HS & SEPTIMA P CLARK	SEPTIMA P CLARK ACADEMY	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	3/5/2026	274.00
FIRST STUDENT, INC.	FIRST STUDENT - RB STALL HS & SEPTIMA P CLARK	R B STALL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	3/5/2026	286.71
FIRST STUDENT, INC.	FIRST STUDENT - ST JOHNS HS	ST JOHN'S HIGH	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	3/26/2026	280.86
FIRST STUDENT, INC.	FIRST STUDENT - STALL TO CRCAS 3.13.26	R B STALL HIGH	- CURR FLDTR	329 - EIA - CAREER & TECHNOLOGY ED	3/26/2026	183.92
FIRST STUDENT, INC.	FIRST STUDENT - W ASHLEY CAS	CAREER & TECHNOLOGY EDUCATION	- CURR FLDTR	844 - DONATIONS	3/5/2026	263.91
FIRST STUDENT, INC.	FIRST STUDENT FIELD TRIP TRANSPORTATION	STONO PARK ELEM	- CURR FLDTR	844 - DONATIONS	3/26/2026	238.70
FIRST STUDENT, INC.	FOOD SERVICE	CARIO MIDDLE	- CURR FLDTR	865 - PTSA	3/26/2026	366.55
FIRST STUDENT, INC.	FOOD SERVICES	PINEHURST ELEM	- CURR FLDTR	865 - PTSA	3/19/2026	257.02
FIRST STUDENT, INC.	FUEL ADJUSTMENT FOR HTS ROUTE BUSES-2025	DISTRICTWIDE ACCOUNTING	- GASOLINE	100 - GENERAL OPERATING	3/26/2026	14,512.28
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	JANE EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	6,206.22
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	E B ELLINGTON ELEM	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	35,168.58
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	MINNIE HUGHES ELEM	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	15,515.55

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FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	40,330.53
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	ANGEL OAK PRIMARY	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	27,966.83
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	JOHNS ISLAND ES	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	72,631.43
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	EDITH FRIERSON ELEM	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	9,764.65
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	51,992.13
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DIST. 9 & 23	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	46,227.89
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	ST ANDREWS ELEM	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	29,069.73
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	STONO PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	15,515.55
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	OAKLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	33,195.18
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	ASHLEY RIVER ELEM	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	50,189.49
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	SPRINGFIELD ELEM	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	35,734.50
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	MONTESSORI COMMUNITY SCHL CHAS	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	7,726.96
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	DRAYTON HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	24,118.87
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	CE WILLIAMS - SOUTH	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	73,400.81
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	CE WILLIAMS - NORTH (6TH)	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	73,400.81
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	WEST ASHLEY HS	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	146,978.22

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FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 10	WEST ASHLEY CAS	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	28,756.41
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	CHARLESTON PROGRESSIVE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	12,568.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	MEMMINGER ELEM	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	45,317.67
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	JAMES SIMONS MONTESSORI	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	3,103.10
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	BUIST ACADEMY ELEM	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	36,135.30
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	JULIAN MITCHELL ELEM	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	18,016.58
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	SANDERS-CLYDE ELEM	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	9,711.88
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	41,951.63
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	19,235.30
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 20	EARLY COLLEGE HS	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	48,704.10
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	HARBOR VIEW ELEM	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	23,373.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	STILES POINT ELEM	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	12,412.44
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	MURRAY-LASAINE ELEM	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	15,543.37
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	JAMES ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	33,714.50
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	CAMP ROAD MS	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	48,939.39
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	64,402.65

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FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - DISTRICT 3	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	32,993.34
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	9,309.33
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	MAMIE P WHITESIDES ELEM	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	29,479.55
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	SULLIVAN'S ISLAND ELEM	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	23,449.23
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	BELLE HALL ELEM	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	15,515.55
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	JENNIE MOORE ELEM	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	43,561.94
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	CHARLES PINCKNEY ELEM	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	19,921.64
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	19,921.65
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	GOV JAMES B EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	26,893.62
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	3,103.11
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	22,736.34
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	36,778.77
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	49,652.51
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	31,548.29
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	LUCY G BECKHAM HS	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	36,680.54
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	WANDO HS	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	86,149.92

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FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION DIST. 1 AND 2	ST JAMES-SANTEE ELEM	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	29,772.72
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	CHICORA ELEM	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	18,618.66
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	LAMBS ELEM	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	23,770.71
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	LADSON ELEM	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	54,698.34
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	PINEHURST ELEM	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	46,858.72
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	NORTH CHARLESTON ELEM	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	33,860.56
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	NORTH CHAS CREATIVE ARTS ELEM	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	21,839.04
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MALCOLM C HURSEY ELEM	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	25,497.96
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	W B GOODWIN ELEM	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	16,748.16
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MATILDA F DUNSTON ELEM	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	23,331.96
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	HUNLEY PARK ELEM	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	23,825.38
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	A C CORCORAN ELEM	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	27,908.20
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MIDLAND PARK PRIMARY SCHOOL	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	28,544.28
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	DEER PARK MS	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	34,251.48
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MARY FORD EARLY LRN & FAM CTR	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	9,865.35
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	PEPPERHILL ELEM	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	15,515.55

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FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	NORTHWOODS MS	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	62,244.12
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	37,485.93
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	24,249.48
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	ZUCKER MS	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	42,067.89
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	CHAS COUNTY SCHOOL OF THE ARTS	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	82,941.30
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	41,599.23
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	158,615.60
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	17,740.65
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	ACADEMIC MAGNET HS	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	77,769.45
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	17,086.14
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	39,946.17
FIRST STUDENT, INC.	HOME TO SCHOOL TRANSPORTATION FOR AREA B FY26	MEETING ST. ELEM. AT BURNS	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	2,068.74
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS - CCSD ACTIVITY BUSES	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	3/26/2026	506.03
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS - CCSD ACTIVITY BUSES	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	3/26/2026	14,086.50
FIRST STUDENT, INC.	MONITORS FOR HTS BUS TRANSPORTATION	DISTRICTWIDE ACCOUNTING	OTHER SRVS	100 - GENERAL OPERATING	3/26/2026	219,898.91
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	MT PLEASANT ACADEMY	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	574.92

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	243.45
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	294.91
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	281.47
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	588.00
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	669.60
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	1,439.83
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	1,681.78
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY	WANDO HS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	1,088.29
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY FUNDS	ZUCKER MS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	236.50
FIRST STUDENT, INC.	PO FOR STUDENT ACTIVITY FUNDS	ZUCKER MS	- CURR FLDTR	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	308.66
FIRST STUDENT, INC.	PROPANE FUELING OF STATE BUSES (LABOR)	DISTRICTWIDE ACCOUNTING	OTHER SRVS	100 - GENERAL OPERATING	3/26/2026	9,686.15
FIRST STUDENT, INC.	S.C. BALLET FIELD TRIP 2/13/26	PINEHURST ELEM	- CURR FLDTR	100 - GENERAL OPERATING	3/5/2026	757.72
FIRST STUDENT, INC.	SPARE BUSES PER CCSD CONTRACT B2002	DISTRICTWIDE ACCOUNTING	- STD TRANS	100 - GENERAL OPERATING	3/26/2026	22,416.70
FIRST STUDENT, INC.	STUDENT ACTIVITY	GOV JAMES B EDWARDS ELEM	- CURR FLDTR	865 - PTSA	3/12/2026	285.07
FIRST STUDENT, INC.	STUDENT ACTIVITY	GOV JAMES B EDWARDS ELEM	- CURR FLDTR	865 - PTSA	3/12/2026	554.68
FIRST STUDENT, INC.	STUDENT ACTIVITY	GOV JAMES B EDWARDS ELEM	- CURR FLDTR	865 - PTSA	3/26/2026	432.89

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	STUDENT ACTIVITY	CARIO MIDDLE	- CURR FLDTR	865 - PTSA	3/26/2026	174.25
FIRST STUDENT, INC.	STUDENT ACTIVITY	HARBOR VIEW ELEM	- CURR FLDTR	865 - PTSA	3/5/2026	524.10
FIRST STUDENT, INC.	STUDENT ACTIVITY	MORNINGSIDE MIDDLE	- CURR FLDTR	844 - DONATIONS	3/19/2026	247.08
FIRST STUDENT, INC.	STUDENT ACTIVITY	ST ANDREWS ELEM	- CURR FLDTR	844 - DONATIONS	3/5/2026	1,733.31
FIRST STUDENT, INC.	STUDENT ACTIVITY	JULIAN MITCHELL ELEM	- CURR FLDTR	844 - DONATIONS	3/26/2026	220.10
FIRST STUDENT, INC.	STUDENT ACTIVITY PTO	PINEHURST ELEM	- CURR FLDTR	865 - PTSA	3/19/2026	239.52
FIRST STUDENT, INC.	STUDENT TRANSPORATION FOR HORSE THERAPY FIELD TRIP	WEST ASHLEY HS	- CURR FLDTR	844 - DONATIONS	3/5/2026	255.74
FIRST STUDENT, INC.	STUDENT TRANSPORATION FOR HORSE THERAPY FIELD TRIP	WEST ASHLEY HS	- CURR FLDTR	844 - DONATIONS	3/5/2026	298.73
FIRST STUDENT, INC.	STUDENT TRANSPORATION FOR HORSE THERAPY FIELD TRIP	WEST ASHLEY HS	- CURR FLDTR	844 - DONATIONS	3/12/2026	282.48
FIRST STUDENT, INC.	STUDENT TRANSPORATION FOR HORSE THERAPY FIELD TRIP	WEST ASHLEY HS	- CURR FLDTR	844 - DONATIONS	3/26/2026	129.62
FIRST STUDENT, INC.	STUDENT TRANSPORATION FOR HORSE THERAPY FIELD TRIP	WEST ASHLEY HS	- CURR FLDTR	844 - DONATIONS	3/26/2026	292.57
FIRST STUDENT, INC.	Title_FT.3rd_Magnolia_FT.Transportation	PEPPERHILL ELEM	- CURR FLDTR	201 - TITLE I - REGULAR	3/19/2026	321.01
FIRST STUDENT, INC.	Title1 FT Transportation	PEPPERHILL ELEM	- CURR FLDTR	201 - TITLE I - REGULAR	3/26/2026	678.09
FLORENCE SCHOOL DISTRICT ONE	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	300.00
FLORIDA AND BEYOND GROUP TRAVEL CO	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	20,000.00
FLORIDA AND BEYOND GROUP TRAVEL CO	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	16,140.00

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FOLLET CONTENT SOLUTIONS, LLC	DANIEL JENKINS LIBRARY BOOKS	DANIEL JENKINS ACADEMY	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	383.53
FOLLET CONTENT SOLUTIONS, LLC	DANIEL JENKINS LIBRARY BOOKS	DANIEL JENKINS ACADEMY	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	513.23
FOLLET CONTENT SOLUTIONS, LLC	DANIEL JENKINS LIBRARY BOOKS	DANIEL JENKINS ACADEMY	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	2,653.19
FOLLET CONTENT SOLUTIONS, LLC	DRAYTON HALL ES LIBRARY BOOKS	DRAYTON HALL ELEM	- LIB BOOKS	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	218.53
FOLLET CONTENT SOLUTIONS, LLC	DRAYTON HALL ES LIBRARY BOOKS	DRAYTON HALL ELEM	- LIB BOOKS	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	487.59
FOLLET CONTENT SOLUTIONS, LLC	DRAYTON HALL ES LIBRARY BOOKS	DRAYTON HALL ELEM	- LIB BOOKS	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	575.81
FOLLET CONTENT SOLUTIONS, LLC	DRAYTON HALL ES LIBRARY BOOKS	DRAYTON HALL ELEM	- LIB BOOKS	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	580.53
FOLLET CONTENT SOLUTIONS, LLC	DRAYTON HALL ES LIBRARY BOOKS	DRAYTON HALL ELEM	- LIB BOOKS	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	587.21
FOLLET CONTENT SOLUTIONS, LLC	DRAYTON HALL ES LIBRARY BOOKS	DRAYTON HALL ELEM	- LIB BOOKS	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	869.44
FOLLET CONTENT SOLUTIONS, LLC	FOLLETT BOOK ORDER	MINNIE HUGHES ELEM	- TEXTBOOKS	201 - TITLE I - REGULAR	3/12/2026	1,503.56
FOLLET CONTENT SOLUTIONS, LLC	FOLLETT BOOK ORDER	MINNIE HUGHES ELEM	- TEXTBOOKS	201 - TITLE I - REGULAR	3/26/2026	336.68
FOLLET CONTENT SOLUTIONS, LLC	LAING LIBRARY BOOKS	LAING MIDDLE	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	371.54
FOLLET CONTENT SOLUTIONS, LLC	LAING LIBRARY BOOKS	LAING MIDDLE	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	593.19
FOLLET CONTENT SOLUTIONS, LLC	LAING LIBRARY BOOKS	LAING MIDDLE	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	2,384.92
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	WANDO HS	- LIB BOOKS	100 - GENERAL OPERATING	3/19/2026	16,996.86
FOLLET CONTENT SOLUTIONS, LLC	LIBRARY/MEDIA CENTER BOOK ORDER FOR 2025-2026	WEST ASHLEY HS	- LIB BOOKS	100 - GENERAL OPERATING	3/12/2026	1,327.64

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FOLLET CONTENT SOLUTIONS, LLC	MORNINGSIDE LIBRARY BOOKS	MORNINGSIDE MIDDLE	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	448.95
FOLLET CONTENT SOLUTIONS, LLC	MORNINGSIDE LIBRARY BOOKS	MORNINGSIDE MIDDLE	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	469.30
FOLLET CONTENT SOLUTIONS, LLC	NORTH CHARLESTON HS BOOK ORDERS	NORTH CHARLESTON HIGH	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	666.24
FOLLET CONTENT SOLUTIONS, LLC	NORTH CHARLESTON HS BOOK ORDERS	NORTH CHARLESTON HIGH	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	783.88
FOLLET CONTENT SOLUTIONS, LLC	SPRINGFIELD LIBRARY BOOKS	SPRINGFIELD ELEM	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	2,055.50
FOLLET CONTENT SOLUTIONS, LLC	STILES POINT	STILES POINT ELEM	- LIB BOOKS	100 - GENERAL OPERATING	3/26/2026	443.01
FOLLET CONTENT SOLUTIONS, LLC	STILES POINT	STILES POINT ELEM	- LIB BOOKS	100 - GENERAL OPERATING	3/26/2026	942.64
FOLLY BEACH COUNTY PARK	PUPIL ACTIVITY	MURRAY-LASAINE ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	110.00
FOX MUSIC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	640.92
FRANK L MURRAY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	150.00
FRANK WATTERS	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2026	366.64
FRANKLIN COVEY	FRANKLIN COVEY EDUCATION - LEADER IN ME FY25-26	JULIAN MITCHELL ELEM	- DUES/FEES	201 - TITLE I - REGULAR	3/5/2026	14,400.00
FRONTLINE TECHS GROUP LLC	MEDICAID BILLING - NURSING SERVICES & CHARTERS	NURSING SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	3/12/2026	6,814.40
FRONTLINE TECHS GROUP LLC	MEDICAID BILLING - NURSING SERVICES & CHARTERS	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	3/12/2026	119.18
FRONTLINE TECHS GROUP LLC	MEDICAID BILLING - NURSING SERVICES & CHARTERS	ALLEGRO CHARTER SCHOOL	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	3/12/2026	120.47
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	334.89

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FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	729.58
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	699.68
FUTURE BUSINESS LEADERS	FBLA CONFERENCE	R B STALL HIGH	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	3/5/2026	360.00
FUTURE BUSINESS LEADERS	FBLA CONFERENCE	R B STALL HIGH	OTHER SRVS	207 - CAREER & TECHNOLOGY EDUCATION	3/5/2026	4,800.00
GALLUS GALLUS LLC	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2026	1,381.00
GEECHIE SOUTH CONSTRUCTION LLC	HUNLEY PARK - PAINT MOBILE	HUNLEY PARK ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	7,443.36
GEECHIE SOUTH CONSTRUCTION LLC	Minnie Hughes - Gutter Removal - Replace	MINNIE HUGHES ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	8,999.60
GEECHIE SOUTH CONSTRUCTION LLC	MURRAY LASAINE - ROOF REPAIR	MURRAY-LASAINE ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	6,800.48
GEECHIE SOUTH CONSTRUCTION LLC	NORTHWOODS - PRESSURE WASH AWNING	NORTHWOODS MS	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	4,272.08
GEECHIE SOUTH CONSTRUCTION LLC	SAMS - Concessions Roof Replace/Repair	ST ANDREWS MIDDLE	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	9,624.62
GEECHIE SOUTH CONSTRUCTION LLC	Schroder - Repair - Recoat Roof	R D SCHRODER MIDDLE	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	9,527.61
GEORGE CREIGHTON, COLEMAN TAYLOR	CAMP ROAD MS TEAM GEAR	CAMP ROAD MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	335.18
GEORGETOWN COUNTY SCHOOLS	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	203.80
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	3/12/2026	1,650.00
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	CE WILLIAMS - SOUTH	- INSTR SVS	100 - GENERAL OPERATING	3/12/2026	1,760.00
GIFTED INTERMEDIATE HOLDINGS II, INC	JASMINE GEORGE CE WILLIAMS SOUTH TA	ANGEL OAK PRIMARY	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	2,145.00

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GIRLS WHO PAINT MURALS, LLC	MORNINGSIDE - MURAL	MORNINGSIDE MIDDLE	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	3/5/2026	6,435.00
GOFF D'ANTONIO ASSOCIATES	NORTHWOOD RESTROOM IMPROVEMENT A/E SERVICES	NORTHWOODS MS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	3/19/2026	173.98
GOFF D'ANTONIO ASSOCIATES	SAMS - DESIGN DEMO BLDGS 101 & 104	ST ANDREWS MIDDLE	- OTH PR/TCH	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	5,408.31
GOOD DEEDS CASE MANAGEMENT SERVICES, LLC	Psychological Services	STUDENT SUPPORT	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	2,520.00
GOOD MINDS LLC	PYRAMID MODEL SUPPORT	HEADSTART	OTHER SRVS	841 - HEAD START COLLABORATION	3/19/2026	2,094.54
GOOD MINDS LLC	Pyramid Model PROJ	DEPT OF EXCEPTIONAL CHILDREN	OTHER SRVS	203 - IDEA	3/19/2026	5,636.36
GOODWIN HEATING AND AIR CONDITIONING LLC	ECMCS - INSTALL HEAT PUMP	E COOPER MONTESSORI CHARTER ES	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	4,575.00
GOODWIN HEATING AND AIR CONDITIONING LLC	ZUCKER - INSTALLATION OF HEAT PUMP UNIT 1	ZUCKER MS	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	4,850.00
GOOSE CREEK HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2026	165.30
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	105.66
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 04054813	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	142.73
GRANITE TELECOMMUNICATIONS, LLC	ACCT: 04054813	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	55.75
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	453.25
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	207.24

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GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	670.73
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	201.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	260.03
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	151.36
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	100.88

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GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	311.63
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	454.10
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	201.80
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	150.57
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	201.80
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	DISTRICT 4 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	106.32
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	100.38
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	200.78
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	100.88

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GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	259.70
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	A C CORCORAN ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	100.90
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	55.59
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	452.46
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	311.63
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	151.35

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GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	151.36
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	GARRETT ACADEMY OF TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	201.80
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	150.14
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	ACADEMIC MAGNET HS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	MEETING ST. ELEM. AT BURNS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	201.81
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	100.88

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GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	ORANGE GROVE CHARTER ELMNTRY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	ORANGE GROVE CHARTER ELMNTRY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	259.70
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	259.70
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	MONTESSORI COMMUNITY SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	CE WILLIAMS - SOUTH	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	201.80
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	WEST ASHLEY HS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	WA HEAD START	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	CHARLESTON PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	151.35

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GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	50.46
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	201.80
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	100.90
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	151.35
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	311.63
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	C C BLANEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	105.82
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	100.88
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	100.38
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	100.38
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	150.57
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	100.38
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	100.38
GRANITE TELECOMMUNICATIONS, LLC	ACCT:05094608	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	100.88

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GRAYBAR ELECTRIC COMPANY	BIIMS- GARRETT MOVE	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJS	3/26/2026	2,667.00
GRAYBAR ELECTRIC COMPANY	ST. JAMES SANTEE ADD KIT PAGING	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	3/5/2026	1,778.00
GREAT-WEST RETIREMENT SERVICES	DIV CODE# 1059	DISTRICTWIDE	- DEFERRED C	100 - GENERAL OPERATING	3/12/2026	72,114.62
GREENBERG FARROW ARCHITECTURE INC	GARRETT IT - BUSINESS OFFICE	GARRETT ACADEMY OF TECHNOLOGY	- PRO/TECH S	598 - SETTLEMENTS-CAPITAL PROJS	3/5/2026	1,070.00
GREENBERG FARROW ARCHITECTURE INC	GARRETT- IT EXPANSION	GARRETT ACADEMY OF TECHNOLOGY	- PRO/TECH S	598 - SETTLEMENTS-CAPITAL PROJS	3/5/2026	5,973.20
GREENBERG FARROW ARCHITECTURE INC	RB STALL HS ARCHITECTURAL CONSTRUCTION ADMIN SVCS	R B STALL HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	711.25
GREENBERG FARROW ARCHITECTURE INC	STALL HS - INTERIOR PAINT DESIGN	R B STALL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	3/12/2026	4,195.40
GREENWOOD GENETIC CENTER	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2026	925.00
GREG MATHIS CHARTER SCHOOL	FY26 SWPLAN OPEN P.O. GREG MATHIS SALARY/BENEFITS	GREG MATHIS CHARTER	- TRANSIT	201 - TITLE I - REGULAR	3/12/2026	5,970.22
GREG MATHIS CHARTER SCHOOL	IDEA-INDIVIDUALS W/ DISABILITIES ACT	GREG MATHIS CHARTER	- TRANSIT	203 - IDEA	3/26/2026	956.00
GREG MATHIS CHARTER SCHOOL	MONTHLY CHARTER PAYMENTS	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	3/27/2026	96,432.88
GUITAR CENTER INC.	MUSICAL INSTRUMENTS AND EQUIP - BAPTIST HILL FCO	BAPTIST HILL HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	160.23
GUITAR CENTER INC.	MUSICAL INSTRUMENTS AND EQUIP - BAPTIST HILL FCO	BAPTIST HILL HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	2,616.00
GUITAR CENTER INC.	MUSICAL INSTRUMENTS AND EQUIPMENT - ZUCKER FCO	ZUCKER MS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	7,556.97
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	1,678.60
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	2,616.00

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GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND SUPPLIES	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	10,355.00
GUY ILAGAN	Suicide Assessment and Safety Planning	STUDENT SUPPORT	- INSTR PROG	870 - SERVE	3/19/2026	1,600.00
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & REAGLE,	FY26 ANNUAL PO FOR LEGAL SERVICES PROVDED TO CCSD	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	3/12/2026	7,022.50
HALOSURE LLC	CCSD VIDEO SUPPORT	CURRICULUM & INSTRUCTION	OTHER SRVS	100 - GENERAL OPERATING	3/26/2026	1,770.66
HART HALSEY LLC	BAPTIST HILL HS POLICE SECURITY	BAPTIST HILL HIGH	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	761.20
HART HALSEY LLC	BAPTIST HILL HS POLICE SECURITY	BAPTIST HILL HIGH	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	1,029.60
HART HALSEY LLC	BURKE HS POLICE SECURITY	BURKE HIGH	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	656.65
HART HALSEY LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEM	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	177.00
HART HALSEY LLC	FOOD SERVICE	WANDO HS	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	177.00
HART HALSEY LLC	L GARRETT BECKHAM HS POLICE SECURITY	LUCY G BECKHAM HS	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	236.00
HART HALSEY LLC	L GARRETT BECKHAM HS POLICE SECURITY	LUCY G BECKHAM HS	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	885.00
HART HALSEY LLC	L GARRETT BECKHAM POLICE SECURITY	LUCY G BECKHAM HS	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	649.00
HART HALSEY LLC	MILITARY MAGNET ACAD POLICE SECURITY BASKETBALL	MILITARY MAGNET ACADEMY	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	247.20
HART HALSEY LLC	MILITARY MAGNET POLICE SECURITY	MILITARY MAGNET ACADEMY	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	556.20
HART HALSEY LLC	MORNINGSIDE MS POLICE SECURITY	MORNINGSIDE MIDDLE	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	240.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	SECURITY & EMERG MGMT	- PRO/TECH S	100 - GENERAL OPERATING	3/5/2026	396.75

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HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	3/5/2026	1,180.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	3/12/2026	1,180.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	3/19/2026	1,180.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	3/26/2026	944.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/5/2026	1,243.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/12/2026	1,232.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/19/2026	1,232.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	LADSON ELEM	- PRO/TECH S	100 - GENERAL OPERATING	3/26/2026	985.60
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	3/5/2026	1,150.00
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	3/12/2026	1,897.50
HART HALSEY LLC	OFF DUTY OFFICERS VARIOUS LOCATIONS	TURNING POINT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	3/19/2026	1,840.00
HART HALSEY LLC	SECURITY SERVICES	PLANNING & FACILITY USE	OTHER SRVS	100 - GENERAL OPERATING	3/5/2026	747.50
HART HALSEY LLC	SECURITY SERVICES	PLANNING & FACILITY USE	OTHER SRVS	100 - GENERAL OPERATING	3/5/2026	960.00
HART HALSEY LLC	SECURITY SERVICES	PLANNING & FACILITY USE	OTHER SRVS	100 - GENERAL OPERATING	3/5/2026	1,322.50
HART HALSEY LLC	SECURITY SERVICES	PLANNING & FACILITY USE	OTHER SRVS	100 - GENERAL OPERATING	3/5/2026	2,478.00
HART HALSEY LLC	SECURITY SERVICES	PLANNING & FACILITY USE	OTHER SRVS	100 - GENERAL OPERATING	3/5/2026	5,098.40

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HART HALSEY LLC	SECURITY SERVICES	PLANNING & FACILITY USE	OTHER SRVS	100 - GENERAL OPERATING	3/12/2026	826.00
HART HALSEY LLC	SECURITY SERVICES	PLANNING & FACILITY USE	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	319.00
HART HALSEY LLC	SECURITY SERVICES	PLANNING & FACILITY USE	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	920.00
HART HALSEY LLC	SECURITY SERVICES	PLANNING & FACILITY USE	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	1,519.25
HART HALSEY LLC	SECURITY SERVICES	PLANNING & FACILITY USE	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	2,398.52
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	1,265.00
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	675.33
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	776.25
HART HALSEY LLC	W ASHLEY HS POLICE SECURITY	WEST ASHLEY HS	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	560.64
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	442.50
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	1,121.00
HART HALSEY LLC	WANDO HS POLICE SECURITY	WANDO HS	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	413.00
HART HALSEY LLC	WHITESIDES ES POLICE SECURITY	MAMIE P WHITESIDES ELEM	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	177.00
HEALTHY AIR INC	HA-SCLEV-G1WQ-R HEALTHYAIR CEILING MOUNT SOURCE CA	BAPTIST HILL HIGH	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	3/5/2026	4,386.16
HENRY SCHEIN INC	NURSING SERVICES_SPOT VITALS 4400	NURSING SERVICES OFFICE	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	46,077.35
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	3,266.40

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HERALD OFFICE SYSTEMS	FRIERSON - FF&E - LEARNING WALLS	EDITH FRIERSON ELEM	- EQUIPMENT	522 - ONE CENT SALES TAX EXTENSION 2	3/26/2026	53,019.53
HERALD OFFICE SYSTEMS	MONTHLY PAPER USAGE	DISTRICTWIDE	- OTH LIABLT	100 - GENERAL OPERATING	3/26/2026	39,353.16
HERALD OFFICE SYSTEMS	MONTHLY PAPER USAGE	DISTRICTWIDE	- OTH LIABLT	100 - GENERAL OPERATING	3/26/2026	45,868.90
HERALD OFFICE SYSTEMS	PRINTER CONTRACT	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	100 - GENERAL OPERATING	3/5/2026	148,021.17
HERSHEY CREAMERY COMPANY	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	179.12
HERSHEY CREAMERY COMPANY	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	473.76
HERSHEY CREAMERY COMPANY	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	248.64
HERSHEY CREAMERY COMPANY	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	172.56
HERSHEY CREAMERY COMPANY	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	571.12
HERSHEY CREAMERY COMPANY	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,123.44
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,032.88
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,193.68
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	562.72
HERSHEY CREAMERY COMPANY	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	421.76
HERSHEY CREAMERY COMPANY	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	126.48
HERSHEY CREAMERY COMPANY	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	513.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	333.28
HERSHEY CREAMERY COMPANY	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	228.96
HERSHEY CREAMERY COMPANY	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	205.20
HERSHEY CREAMERY COMPANY	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	199.36
HERSHEY CREAMERY COMPANY	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	205.84
HERSHEY CREAMERY COMPANY	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	253.76
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	235.68
HERSHEY CREAMERY COMPANY	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	175.92
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	213.60
HERSHEY CREAMERY COMPANY	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	184.96
HERSHEY CREAMERY COMPANY	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	271.68
HERSHEY CREAMERY COMPANY	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	256.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	208.08
HERSHEY CREAMERY COMPANY	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	183.84
HERSHEY CREAMERY COMPANY	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	226.56
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	231.84

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	3/5/2026	337.36
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	507.28
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	535.60
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	433.20
HERSHEY CREAMERY COMPANY	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	260.64
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	265.68
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	220.48
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	205.28
HERSHEY CREAMERY COMPANY	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	138.16
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	175.44
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	257.60
HERSHEY CREAMERY COMPANY	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	257.84
HERSHEY CREAMERY COMPANY	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	148.24
HERSHEY CREAMERY COMPANY	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	236.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	208.24
HERSHEY CREAMERY COMPANY	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	220.32

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
HERSHEY CREAMERY COMPANY	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	247.92
HERSHEY CREAMERY COMPANY	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	203.28
HERSHEY CREAMERY COMPANY	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	190.56
HERSHEY CREAMERY COMPANY	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	430.80
HERSHEY CREAMERY COMPANY	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	182.64
HERSHEY CREAMERY COMPANY	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	638.64
HILL CONSTRUCTION SERVICES OF CHARLESTON	BID AWARD , D4 SOFTBALL @ LENTS FIELD, HILL CONSTR	IMPROVEMENTS NON CCSD OWNED	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJS	3/26/2026	216,126.77
HM NORTHCUTT CORP	DISTRICT - MONTHLY MAINTENANCE POTABLE WATER	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	3/26/2026	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	3/19/2026	12,447.75
HORD COPLAN MACHT INC	WANDO HS, ATHLETIC, BATTINGCAGE, HORD COPLAN MACHT	WANDO HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	3/19/2026	1,468.60
HUSSEY GAY BELL & DEYOUNG INC	MT ZION - DESIGN SERVICES	MT ZION ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	465.00
HUSSEY GAY BELL & DEYOUNG INC	WACAS - DESIGN SERVICES	WEST ASHLEY CAS	- OTH PR/TCH	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	4,770.00
HVES PTO	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	167.31
I.C.E. CONTRACTORS INC	BIIM @ GARRETT ADDITIONAL CABLES	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	2,810.00
I.C.E. CONTRACTORS INC	BIIM @ GARRETT ADDITIONAL CABLES	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	1,338.30
I.C.E. CONTRACTORS INC	BVIEW - MOVE CUBICLES TO SAMS IT	BRIDGE VIEW DRIVE	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	2,286.48

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
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	3/5/2026	440.00
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	3/5/2026	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	3/5/2026	540.00
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	3/12/2026	560.00
I.C.E. CONTRACTORS INC	FY26 ICE CABLING OR ELECTRICAL WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	140.54
I.C.E. CONTRACTORS INC	FY26 ICE CABLING OR ELECTRICAL WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	190.46
I.C.E. CONTRACTORS INC	FY26 ICE CABLING OR ELECTRICAL WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	219.09
I.C.E. CONTRACTORS INC	FY26 ICE CABLING OR ELECTRICAL WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	278.60
I.C.E. CONTRACTORS INC	JAMES ISLAND MS ACCESS CONTROL	JAMES ISLAND MIDDLE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	6,400.00
I.C.E. CONTRACTORS INC	JAMES ISLAND MS ACCESS CONTROL	JAMES ISLAND MIDDLE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	5,470.85
IG TRUE GRIT PARENT HOLDINGS, INC.	PHY SEC TECH FCO FY26	DISTRICTWIDE ACCOUNTING	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	480.00
IG TRUE GRIT PARENT HOLDINGS, INC.	PHY SEC TECH FCO FY26	DISTRICTWIDE ACCOUNTING	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	960.00
IG TRUE GRIT PARENT HOLDINGS, INC.	PHY SEC TECH FCO FY26	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	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	3/12/2026	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	3/26/2026	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	3/26/2026	1,600.00

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IG TRUE GRIT PARENT HOLDINGS, INC.	PHY SEC TECH FCO FY26	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	1,600.00
IMAGING SPECTRUM	FUJI FRONTIER DX400W PRINTER	R B STALL HIGH	- PERIPHERAL	329 - EIA - CAREER & TECHNOLOGY ED	3/19/2026	3,678.75
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/26/2026	126.00
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER INSPECTION	E A BURNS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/26/2026	132.00
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER INSPECTION	A C CORCORAN ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/26/2026	114.00
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER INSPECTION	MARY FORD EARLY LRN & FAM CTR	- RPRS/MAINT	100 - GENERAL OPERATING	3/26/2026	132.00
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER INSPECTION	MEETING STREET ACD@BRENTWOOD	- RPRS/MAINT	100 - GENERAL OPERATING	3/26/2026	156.00
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER INSPECTION	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	3/26/2026	225.00
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER INSPECTION	ZUCKER MS	- RPRS/MAINT	100 - GENERAL OPERATING	3/5/2026	108.00
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER INSPECTION	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	100 - GENERAL OPERATING	3/26/2026	261.00
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER INSPECTION	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	3/5/2026	108.00
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER INSPECTION	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	3/5/2026	204.00
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/5/2026	116.74
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/5/2026	212.29
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/19/2026	276.74
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/19/2026	415.71

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IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/19/2026	512.88
IMPACT FIRE SERVICES, LLC	FY26 - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/19/2026	686.25
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/5/2026	11.26
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/19/2026	222.50
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	MATILDA F DUNSTON ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/5/2026	219.12
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	ASHLEY RIVER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/5/2026	172.40
IMPACT FIRE SERVICES, LLC	FY26 - HOOD SUPPRESSION INSPECTION	BUIST ACADEMY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/5/2026	191.90
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/26/2026	330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/26/2026	539.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	3/5/2026	330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	CHICORA ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/26/2026	472.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	NORTH CHAS CREATIVE ARTS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/26/2026	579.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	3/5/2026	644.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	ZUCKER MS	- RPRS/MAINT	100 - GENERAL OPERATING	3/5/2026	619.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	CHAS COUNTY SCHOOL OF THE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	3/19/2026	2,373.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	3/5/2026	1,271.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	ACADEMIC MAGNET HS	- RPRS/MAINT	100 - GENERAL OPERATING	3/19/2026	677.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	3/26/2026	459.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	OAKLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/5/2026	330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	CHARLESTON PROGRESSIVE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	3/19/2026	330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	MEMMINGER ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/5/2026	330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	JAMES SIMONS MONTESSORI	- RPRS/MAINT	100 - GENERAL OPERATING	3/19/2026	330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	BUIST ACADEMY ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/5/2026	330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	SANDERS-CLYDE ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/19/2026	330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	3/19/2026	330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER INSPECTION	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	3/19/2026	330.00
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/19/2026	517.44
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/26/2026	922.34
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/26/2026	1,106.77
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/26/2026	1,635.98
IMPACT FIRE SERVICES, LLC	FY26 - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	3/26/2026	1,904.72
INSIGHT GROUP, LLC	D4 STADIUM - SOFTBALL PHASE 2 INSPECTS/TESTING	IMPROVEMENTS NON CCSD OWNED	- PRO/TECH S	598 - SETTLEMENTS-CAPITAL PROJS	3/5/2026	4,599.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
INSIGHT GROUP, LLC	JANE EDWARDS, CH 1 & 17 INSPECTIONS, INSIGHT GROUP	JANE EDWARDS ELEM	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	300.00
INSIGHT GROUP, LLC	NCH ATHLETICS, SPECIAL INSPECTIONS, INSIGHT	NORTH CHARLESTON HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	3/19/2026	14,812.75
INTENTIONAL MINISTRY MARKETING	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	538.46
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	3/5/2026	9,198.62
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	3/16/2026	334.97
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	3/5/2026	4,746.38
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	3/16/2026	65.06
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	3/2/2026	3,161,789.47
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	3/5/2026	432.82
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	3/9/2026	0.01
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	3/9/2026	341.33
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	3/16/2026	3,164,711.50
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- SS WITHLDG	100 - GENERAL OPERATING	3/25/2026	14,208.78
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	3/2/2026	1,604,423.63
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	3/5/2026	378.35
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	3/9/2026	446.64

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	3/16/2026	1,616,873.16
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	DISTRICTWIDE	- FED WITH	100 - GENERAL OPERATING	3/25/2026	8,825.41
INTERNAL REVENUE SERVICE	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	3/12/2026	2,047.41
INTERNATIONAL BUSINESS MACHINES CORP	IBM SPSS --1/26/26-12/31/26	ASSESSMENT & EVALUATION	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	1,414.05
J DAVIS CONSTRUCTION	BID AWARD D3 BUS PARKING, J DAVIS CONSTRUCTION	BUS LOTS	- CONST SVS	574 - ONE CENT SALES TAX	3/12/2026	637,839.41
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2026	221.24
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2026	461.24
J W PEPPER	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/30/2026	105.00
JAMAINE HOLMES	CHARLESTON PROGRESSIVE ACAD MUSICIAN	CHARLESTON PROGRESSIVE SCHOOL	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	350.00
JAMAINE HOLMES	MUSICIAN FOR BLACK HISTORY & LIM PROGRAM	CHARLESTON PROGRESSIVE SCHOOL	OTHER SRVS	100 - GENERAL OPERATING	3/12/2026	350.00
JAMAL TISDALE	4 days February 9th- 12th, 2026 Intro to Hip Hop	VISUAL & PERFORMING ARTS	OTHER SRVS	210 - TITLE IV SSAE	3/5/2026	2,466.00
JAMAL TISDALE	DAP GRANT CONTACTED SERVICES	SANDERS-CLYDE ELEM	OTHER SRVS	309 - EIA - ARTS IN EDUCATION	3/26/2026	2,000.00
JAMES ISLAND CHARTER HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2026	150.00
JAMES ISLAND CHARTER HS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	150.00
JAMES ISLAND CHARTER HS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2026	150.00
JAMES ISLAND CHARTER HS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	1,030.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
JAMES ISLAND CHARTER HS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2026	635.00
JAMES ISLAND CHARTER HS	IDEA-INDIVIDUALS W/ DISABILITIES ACT	JAMES ISLAND CHARTER HIGH	- TRANSIT	203 - IDEA	3/26/2026	8,840.00
JAMES ISLAND CHARTER HS	MONTHLY PAYMENTS	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	3/27/2026	2,477,858.53
JAMES ISLAND PRESBYTERIAN CHURCH	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	425.00
JAMES ISLAND PRESBYTERIAN CHURCH	PUPIL ACTIVITY	HARBOR VIEW ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	900.00
JAMES ISLAND PUBLIC SERVICE DISTRICT	FT JOHNSON - MAR/2026	FACILITIES MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	3/12/2026	10.00
JAMES ISLAND PUBLIC SERVICE DISTRICT	FT JOHNSON - MAR/2026	CAMP ROAD MS	- PU W&S	100 - GENERAL OPERATING	3/12/2026	982.16
JAMES ISLAND PUBLIC SERVICE DISTRICT	JIES - MAR/2026	FACILITIES MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	3/12/2026	10.00
JAMES ISLAND PUBLIC SERVICE DISTRICT	JIES - MAR/2026	JAMES ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	3/12/2026	1,960.68
JAMES M WYMAN	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	3/12/2026	627.50
JANA MCELVEEN ISOM	KINDERGARTEN SCREENER - J ISOM	SCHOOL CHOICE	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	109.00
JASON JUMP CASTLE LLC	EARLY COLLEGE HS INFLATABLE RENTALS	EARLY COLLEGE HS	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	2,920.25
JASON WALTERS	FINANCIAL SERVICES CONTRACTOR	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	3/5/2026	17,000.00
JASON WALTERS	FINANCIAL SERVICES CONTRACTOR	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	3/26/2026	17,000.00
JAYDEN HALL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/30/2026	377.40
JAYDON HALL	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2026	226.17

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JENNIFER DRAGOTTA	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEM	- OTH LOCAL	855 - EXPANDED LEARNING	3/5/2026	260.00
JESSICA M ROSSO	Student & Family Wellness and Mental Health Serv	MLL & OTIS	OTHER SRVS	210 - TITLE IV SSAE	3/5/2026	437.00
JESSICA M ROSSO	Student & Family Wellness and Mental Health Serv	MLL & OTIS	OTHER SRVS	210 - TITLE IV SSAE	3/5/2026	625.00
JESSICA M ROSSO	Student & Family Wellness and Mental Health Serv	MLL & OTIS	OTHER SRVS	210 - TITLE IV SSAE	3/12/2026	1,000.00
JESSICA M ROSSO	Student & Family Wellness and Mental Health Serv	MLL & OTIS	OTHER SRVS	210 - TITLE IV SSAE	3/19/2026	687.50
JESSICA M ROSSO	Student & Family Wellness and Mental Health Serv	MLL & OTIS	OTHER SRVS	210 - TITLE IV SSAE	3/26/2026	625.50
JHL INVESTMENTS	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	102.35
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	3/12/2026	35,414.00
JOHN CICCARELLI ARCHITECT LLC	CALHOUN, CONCEPTUAL DESIGN 1&2 FLOOR, JOHN CICCARE	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	556 - FY25 FCO/CM SPRING BAN 2024A	3/12/2026	524.80
JOHN CICCARELLI ARCHITECT LLC	MOULTRIE - ADMIN OFFICE MODIFICATIONS	MOULTRIE MIDDLE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	3,455.00
JOHN G FRAMPTON	PARLIAMENTARIAN CONSULTING FOR BOARD OF TRUSTEES	CHIEF FINANCIAL OFFICE	OTHER SRVS	100 - GENERAL OPERATING	3/5/2026	7,500.00
JOHN G FRAMPTON	PARLIAMENTARIAN CONSULTING FOR BOARD OF TRUSTEES	CHIEF FINANCIAL OFFICE	OTHER SRVS	100 - GENERAL OPERATING	3/26/2026	7,500.00
JOHNATHAN THROWER	STUDENT CREDIT RECOVERY/MENTORING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	371 - EIA - PRIORITY SCHOOLS TA	3/5/2026	1,002.63
JOHNSON CONTROLS US HOLDINGS INC	75 CALHOUN ACCESS CONTOL CONVERSION	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	790.63
JOHNSON CONTROLS US HOLDINGS INC	CALHOUN 1ST FL FIRE ALARM RENO, JCI	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	3/26/2026	11,588.94
JOHNSON CONTROLS US HOLDINGS INC	CAMP ROAD MIDDLE ACCESS CONTOL CONVERSION	CAMP ROAD MS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	790.63

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
JOHNSON CONTROLS US HOLDINGS INC	DEER PARK ACCESS CONTROL CONVERSION	DEER PARK MS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	790.63
JOHNSON CONTROLS US HOLDINGS INC	HUNLEY PARK - MOBILE FA SYSTEM	HUNLEY PARK ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	9,887.24
JOHNSON CONTROLS US HOLDINGS INC	LAUREL HILL - HVAC FIRE ALARM INSTALL	LAUREL HILL PRIMARY	- TECH P SVS	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	5,430.69
JOHNSON CONTROLS US HOLDINGS INC	SPRINGFIELD ES BA REMOVAL	SPRINGFIELD ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	525.72
JOHNSON CONTROLS US HOLDINGS INC	ST JOHNS CTE - INSTALL FA SYSTEM	ST JOHN'S HIGH	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	9,313.24
JOHNSON CONTROLS US HOLDINGS INC	WANDO PAINTING FIRE ALARM PANEL	WANDO HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	1,177.72
JOHNSON CONTROLS US HOLDINGS INC	WHITESIDES HVAC FIRE ALARM	MAMIE P WHITESIDES ELEM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	3/19/2026	5,584.07
JOHNSON LAMBE COMPANY, INC.	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/16/2026	1,301.46
JOSEPH F GORMAN	SOCCER SHOTS	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/5/2026	150.00
JOSEPH F GORMAN	SOCCER SHOTS	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/5/2026	150.00
JOSEPH F GORMAN	SOCCER SHOTS	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/12/2026	150.00
JOSEPH F GORMAN	SOCCER SHOTS	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/26/2026	150.00
JOSEPH F GORMAN	SOCCER SHOTS	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/5/2026	150.00
JOSEPH F GORMAN	SOCCER SHOTS	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/5/2026	150.00
JOSEPH F GORMAN	SOCCER SHOTS	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/12/2026	150.00
JOSEPH F GORMAN	SOCCER SHOTS	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/26/2026	150.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
JOSEPH F GORMAN	SOCCER SHOTS	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/5/2026	150.00
JOSEPH F GORMAN	SOCCER SHOTS	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/5/2026	150.00
JOSEPH F GORMAN	SOCCER SHOTS	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/5/2026	150.00
JOSEPH F GORMAN	SOCCER SHOTS	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/12/2026	150.00
JOSEPH F GORMAN	SOCCER SHOTS	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/26/2026	150.00
JOSEPH F GORMAN	SOCCER SHOTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/5/2026	150.00
JOSEPH F GORMAN	SOCCER SHOTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/5/2026	150.00
JOSEPH F GORMAN	SOCCER SHOTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/5/2026	150.00
JOSEPH F GORMAN	SOCCER SHOTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/12/2026	150.00
JOSEPH F GORMAN	SOCCER SHOTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/26/2026	150.00
JOSHUAH WALKER	LUCY BECKHAM HS DJ - FINAL	LUCY G BECKHAM HS	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	1,924.00
JOSTENS INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	455.30
JOSTENS INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2026	1,102.17
JOSTENS INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2026	2,250.00
JOSTENS INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	137.22
JOSTENS INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	1,010.98

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JUNIOR LIBRARY GUILD	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS, TEXTB	PINEHURST ELEM	- LIB BOOKS	100 - GENERAL OPERATING	3/26/2026	786.61
JUSTIN J WHAM	RETIREMENT EVENT DECOR/RENTALS/CENTERPIECES	STRATEGY PARTNERSHPS & PLNG	OTHER SRVS	100 - GENERAL OPERATING	3/12/2026	3,384.45
KAIZEN WAY, INC	KAIZEN WAY	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/5/2026	800.00
KAIZEN WAY, INC	KAIZEN WAY	MALCOLM C HURSEY ELEM	- INSTR SVS	855 - EXPANDED LEARNING	3/26/2026	200.00
KAIZEN WAY, INC	KAIZEN WAY	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/5/2026	400.00
KAIZEN WAY, INC	KAIZEN WAY	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/5/2026	800.00
KAIZEN WAY, INC	KAIZEN WAY	JULIAN MITCHELL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/5/2026	600.00
KAIZEN WAY, INC	KAIZEN WAY	JULIAN MITCHELL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/5/2026	800.00
KAIZEN WAY, INC	KAIZEN WAY	E B ELLINGTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/26/2026	600.00
KAJEET, INC.	CRADLEPOINT NCM 1-yr RENEWAL NETCLOUD MOBILE ESSEN	DISTRICTWIDE ACCOUNTING	- TECH P SVS	100 - GENERAL OPERATING	3/19/2026	4,732.20
KANUGA CONFERENCES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/16/2026	5,865.60
KEELIN KLOCKE	DIVINE REDEEMER SCH TUTOR FY26 201 & 202 FUNDS	DIVINE REDEEMER CATHOLIC SCHOO	OTHER SRVS	201 - TITLE I - REGULAR	3/12/2026	408.00
KEI KAUFMAN ENTERPRISES INC	TECHNOLOLGY SERVICES	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	1,625.00
KEITH L GIBBS	JOHNS ISLAND ES FACE PAINTING	JOHNS ISLAND ES	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	100.00
KEITH L SMALLS	FY26 MY COMMUNITY'S KEEPER MENTO GROUP	R B STALL HIGH	OTHER SRVS	101 - WSF - OPERATING FUND	3/5/2026	6,750.00
KELLY SERVICES	FOOD SERVICE SUBS	DEER PARK MS	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/5/2026	489.60

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE SUBS	DEER PARK MS	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/12/2026	612.00
KELLY SERVICES	FOOD SERVICE SUBS	DEER PARK MS	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	489.60
KELLY SERVICES	FOOD SERVICE SUBS	DEER PARK MS	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	612.00
KELLY SERVICES	FOOD SERVICE SUBS	DEER PARK MS	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	612.00
KELLY SERVICES	FOOD SERVICE SUBS	DEER PARK MS	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	612.00
KELLY SERVICES	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/5/2026	489.60
KELLY SERVICES	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/12/2026	612.00
KELLY SERVICES	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	612.00
KELLY SERVICES	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	612.00
KELLY SERVICES	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	622.20
KELLY SERVICES	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	612.00
KELLY TOURS, INC.	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	500.00
KELLY TOURS, INC.	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	1,971.00
KELLY TOURS, INC.	PUPIL ACTIVITY	CHICORA ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	2,000.00
KLG JONES BUILDING COMMISSIONING	Ladson Elem. Commissioning Services	LADSON ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	3/19/2026	675.00
KRISTINA MCCOY	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2026	150.00

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KRU-KEL COMPANY, INC	ZUCKER - HALLWAY & PUMP ROOM UNIT	ZUCKER MS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	7,284.46
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NUTRITION SERVICES	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	739.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SULLIVAN'S ISLAND ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	137.56
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SULLIVAN'S ISLAND ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	281.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SULLIVAN'S ISLAND ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	701.46
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	752.79
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	765.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	LUCY G BECKHAM HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	744.23
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAINE ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	462.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAINE ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	462.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MURRAY-LASAINE ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	358.36
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	559.27
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	716.03
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	567.83
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	416.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	693.60

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KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	554.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	705.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HUNLEY PARK ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HUNLEY PARK ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	705.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HUNLEY PARK ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	709.55
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	1,013.31
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	582.86
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MORNINGSIDE MIDDLE	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	696.37
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MORNINGSIDE MIDDLE	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	703.77
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MORNINGSIDE MIDDLE	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	694.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	1,308.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	1,322.67
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	1,298.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ZUCKER MS	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ZUCKER MS	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ZUCKER MS	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	714.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	714.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	714.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STONO PARK ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	701.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STONO PARK ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	735.22
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STONO PARK ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	682.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	549.10
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	705.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BUIST ACADEMY ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	439.28

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BUIST ACADEMY ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	682.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BUIST ACADEMY ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK PRIMARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK PRIMARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK PRIMARY	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	716.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	1,402.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/19/2026	1,412.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	HAUT GAP MIDDLE	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	1,240.85
LAKESHORE EQUIPMENT COMPANY	HEAVY DUTY BOOKSTAND	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	247.48
LAKESHORE EQUIPMENT COMPANY	REPLACE ESM TRANSACTIONS	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	3/12/2026	149.06
LAKESHORE EQUIPMENT COMPANY	REPLACE ESM TRANSACTIONS	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	3/12/2026	154.29
LAKESHORE EQUIPMENT COMPANY	REPLACE ESM TRANSACTIONS	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	3/12/2026	268.19
LAKESHORE EQUIPMENT COMPANY	REPLACE ESM TRANSACTIONS	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	3/12/2026	285.77
LAKESHORE EQUIPMENT COMPANY	REPLACE ESM TRANSACTIONS	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	3/12/2026	340.68
LAKESHORE EQUIPMENT COMPANY	REPLACE ESM TRANSACTIONS	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	3/12/2026	351.03
LAKESHORE EQUIPMENT COMPANY	REPLACE ESM TRANSACTIONS	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	3/12/2026	392.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LAKESHORE EQUIPMENT COMPANY	REPLACE ESM TRANSACTIONS	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	3/12/2026	1,084.17
LAKESHORE EQUIPMENT COMPANY	REPLACE ESM TRANSACTIONS	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	3/12/2026	1,187.60
LAKESHORE EQUIPMENT COMPANY	REPLACE ESM TRANSACTIONS	JAMES ISLAND ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	3/12/2026	133.58
LAKESHORE EQUIPMENT COMPANY	REPLACE ESM TRANSACTIONS	E B ELLINGTON ELEM	- SUPPLIES	841 - HEAD START COLLABORATION	3/12/2026	443.17
LAKESHORE EQUIPMENT COMPANY	REPLACING PO# 2504240	CHILD DEVELOPMENT	- SUPPLIES	100 - GENERAL OPERATING	3/12/2026	3,648.07
LAKESHORE EQUIPMENT COMPANY	SANDERS CLYDE RUG	SANDERS-CLYDE ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	278.55
LAKESHORE EQUIPMENT COMPANY	SCHOOL OF ARTS SOFT SEATING	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	27,075.22
LAKESHORE EQUIPMENT COMPANY	TODDLER SW TABLE-NAT	NORTH CHARLESTON ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	206.06
LAKESHORE EQUIPMENT COMPANY	TODDLER SW TABLE-NAT	NORTH CHARLESTON ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	2,704.20
LANGUAGE LINE SERVICES, INC.	LANGUAGELINE -- 7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	18,969.00
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	3/26/2026	2,725,260.14
LESSLIE VISION CARE	EXAM/GLASSES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/5/2026	300.00
LEVEL DATA, INC	LEVEL DATA MUNIS INTEGRATION --12/1/25-11/30/26	STUDENT INFORMATION	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	10,735.90
LEXIA VOYAGER SOPRIS INC	STUDENT EDITION Q	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	100 - GENERAL OPERATING	3/12/2026	4,136.55
LEXINGTON SCHOOL DISTRICT FOUR	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	100.00
LIFE INSURANCE CO OF ALABAMA	GROUP# GP00500517	DISTRICTWIDE	- CAROLINA D	100 - GENERAL OPERATING	3/12/2026	2,484.12

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	346.85
LIMEHOUSE PRODUCE	FOOD	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	501.10
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	782.85
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	760.40
LIMEHOUSE PRODUCE	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	540.05
LIMEHOUSE PRODUCE	FOOD	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	516.45
LIMEHOUSE PRODUCE	FOOD	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	231.85
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	714.05
LIMEHOUSE PRODUCE	FOOD	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	695.15
LIMEHOUSE PRODUCE	FOOD	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	509.20
LIMEHOUSE PRODUCE	FOOD	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	465.40
LIMEHOUSE PRODUCE	FOOD	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	208.95
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	549.95
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	847.85
LIMEHOUSE PRODUCE	FOOD	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	935.65
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,157.65

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,750.60
LIMEHOUSE PRODUCE	FOOD	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	632.85
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	783.40
LIMEHOUSE PRODUCE	FOOD	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,169.05
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	771.15
LIMEHOUSE PRODUCE	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	578.80
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	443.10
LIMEHOUSE PRODUCE	FOOD	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	447.95
LIMEHOUSE PRODUCE	FOOD	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	584.90
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	530.95
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	243.65
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	122.50
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	794.95
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,177.55
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	326.95
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	484.85

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	516.35
LIMEHOUSE PRODUCE	FOOD	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	623.85
LIMEHOUSE PRODUCE	FOOD	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	604.10
LIMEHOUSE PRODUCE	FOOD	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	815.25
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	147.00
LIMEHOUSE PRODUCE	FOOD	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	850.95
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	116.20
LIMEHOUSE PRODUCE	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	498.65
LIMEHOUSE PRODUCE	FOOD	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,040.30
LIMEHOUSE PRODUCE	FOOD	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	854.20
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	687.65
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,301.90
LIMEHOUSE PRODUCE	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	315.20
LIMEHOUSE PRODUCE	FOOD	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	350.15
LIMEHOUSE PRODUCE	FOOD	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	320.15
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	446.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,050.75
LIMEHOUSE PRODUCE	FOOD	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	625.85
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	857.80
LIMEHOUSE PRODUCE	FOOD	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	950.05
LIMEHOUSE PRODUCE	FOOD	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,188.45
LIMEHOUSE PRODUCE	FOOD	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	453.00
LIMEHOUSE PRODUCE	FOOD	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	402.20
LIMEHOUSE PRODUCE	FOOD	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	536.85
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	463.60
LIMEHOUSE PRODUCE	FOOD	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	618.20
LIMEHOUSE PRODUCE	FOOD	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	472.85
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	785.50
LIMEHOUSE PRODUCE	FOOD	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	622.85
LIMEHOUSE PRODUCE	FOOD	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	214.90
LIMEHOUSE PRODUCE	FOOD	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	152.10
LIMEHOUSE PRODUCE	FOOD	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	126.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,039.10
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	568.40
LIMEHOUSE PRODUCE	FOOD	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	757.15
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	502.35
LIMEHOUSE PRODUCE	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	636.20
LIMEHOUSE PRODUCE	FOOD SERVICCE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	492.90
LIMEHOUSE PRODUCE	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	703.60
LIMEHOUSE PRODUCE	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	280.55
LIMEHOUSE PRODUCE	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	618.45
LIMEHOUSE PRODUCE	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	446.15
LIMEHOUSE PRODUCE	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	604.60
LIMEHOUSE PRODUCE	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	502.00
LIMEHOUSE PRODUCE	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	452.40
LIMEHOUSE PRODUCE	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	489.25
LIMEHOUSE PRODUCE	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	552.90
LIMEHOUSE PRODUCE	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	753.35

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	812.90
LIMEHOUSE PRODUCE	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	906.40
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	414.50
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	782.20
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,355.05
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	587.65
LIMEHOUSE PRODUCE	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	594.90
LIMEHOUSE PRODUCE	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	555.70
LIMEHOUSE PRODUCE	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	538.60
LIMEHOUSE PRODUCE	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	326.70
LIMEHOUSE PRODUCE	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	393.90
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	671.55
LIMEHOUSE PRODUCE	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	198.85
LIMEHOUSE PRODUCE	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	319.50
LIMEHOUSE PRODUCE	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	294.25
LIMEHOUSE PRODUCE	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	836.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	481.05
LIMEHOUSE PRODUCE	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	338.65
LIMEHOUSE PRODUCE	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	501.55
LIMEHOUSE PRODUCE	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	401.75
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	472.25
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	594.70
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	137.40
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	601.70
LIMEHOUSE PRODUCE	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	202.05
LIMEHOUSE PRODUCE	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	908.35
LIMEHOUSE PRODUCE	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	590.70
LIMEHOUSE PRODUCE	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	481.75
LIMEHOUSE PRODUCE	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	718.90
LIMEHOUSE PRODUCE	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	973.55
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	678.75
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	903.70

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	294.80
LIMEHOUSE PRODUCE	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	419.90
LIMEHOUSE PRODUCE	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	387.40
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	535.05
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	889.65
LIMEHOUSE PRODUCE	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	678.55
LIMEHOUSE PRODUCE	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	1,230.45
LIMEHOUSE PRODUCE	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	1,076.80
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	1,715.90
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	1,667.60
LIMEHOUSE PRODUCE	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	608.30
LIMEHOUSE PRODUCE	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	1,034.20
LIMEHOUSE PRODUCE	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	619.25
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	300.05
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	962.55
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	237.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	224.05
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	933.45
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	554.55
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	1,021.10
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	252.65
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	381.65
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	999.65
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	1,388.25
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	1,515.05
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	632.50
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	431.75
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	500.85
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	367.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	328.25
LIMEHOUSE PRODUCE	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	545.75
LIMEHOUSE PRODUCE	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	620.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	493.05
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	837.55
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	670.55
LIMEHOUSE PRODUCE	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,008.95
LIMEHOUSE PRODUCE	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	361.15
LIMEHOUSE PRODUCE	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	801.30
LIMEHOUSE PRODUCE	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	116.40
LIMEHOUSE PRODUCE	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	1,099.70
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	467.95
LIMEHOUSE PRODUCE	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	294.20
LIMEHOUSE PRODUCE	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	620.35
LIMEHOUSE PRODUCE	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	588.30
LIMEHOUSE PRODUCE	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	374.10
LIMEHOUSE PRODUCE	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	877.45
LIMEHOUSE PRODUCE	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	764.10
LIMEHOUSE PRODUCE	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	922.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	981.65
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	874.70
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	1,293.95
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	1,453.45
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	706.10
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	751.15
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	879.70
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	935.85
LIMEHOUSE PRODUCE	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	114.55
LIMEHOUSE PRODUCE	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	648.40
LIMEHOUSE PRODUCE	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	648.25
LIMEHOUSE PRODUCE	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	373.30
LIMEHOUSE PRODUCE	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	713.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	771.95
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	608.05
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	877.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	751.30
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,169.75
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	255.60
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	1,036.25
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	814.35
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	390.90
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	742.15
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,625.45
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	174.60
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	1,504.70
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	1,752.95
LIMEHOUSE PRODUCE	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	195.95
LIMEHOUSE PRODUCE	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	213.70
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	302.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	309.90
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	406.65

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	247.50
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	607.15
LIMEHOUSE PRODUCE	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,009.30
LIMEHOUSE PRODUCE	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	1,089.85
LIMEHOUSE PRODUCE	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	1,162.60
LIMEHOUSE PRODUCE	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	345.35
LIMEHOUSE PRODUCE	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	962.60
LIMEHOUSE PRODUCE	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	738.15
LIMEHOUSE PRODUCE	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	106.40
LIMEHOUSE PRODUCE	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	923.50
LIMEHOUSE PRODUCE	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	600.70
LIMEHOUSE PRODUCE	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	909.35
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	155.85
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	438.25
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	1,230.30
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	161.85

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	256.75
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	1,079.30
LIMEHOUSE PRODUCE	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	690.05
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	618.70
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	757.30
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	683.30
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	1,163.85
LIMEHOUSE PRODUCE	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	680.30
LIMEHOUSE PRODUCE	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	704.60
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	342.60
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	402.45
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	710.65
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	511.25
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	226.80
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	413.55
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	911.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	167.20
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	588.50
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	872.10
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,517.45
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,357.00
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	2,174.75
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	323.70
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	1,506.90
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	572.10
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	542.45
LIMEHOUSE PRODUCE	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	613.45
LIMEHOUSE PRODUCE	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	686.55
LIMEHOUSE PRODUCE	FOOD SERVICE	MEMMINGER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	788.20
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	484.95
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	349.80
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	479.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	479.45
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	474.05
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	167.80
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	472.20
LIMEHOUSE PRODUCE	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	770.00
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	482.30
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	625.90
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	848.70
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	595.30
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	419.70
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	437.25
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	403.05
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	534.20
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	550.20
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	309.90
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	556.45

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	3/5/2026	192.50
LIMEHOUSE PRODUCE	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	265.40
LIMEHOUSE PRODUCE	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	179.00
LIMEHOUSE PRODUCE	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	251.15
LIMEHOUSE PRODUCE	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	217.15
LIMEHOUSE PRODUCE	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	355.80
LIMEHOUSE PRODUCE	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	397.55
LIMEHOUSE PRODUCE	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	419.15
LIMEHOUSE PRODUCE	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	686.10
LIMEHOUSE PRODUCE	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	557.65
LIMEHOUSE PRODUCE	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	597.50
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	925.45
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	1,017.45
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	1,060.40
LIMEHOUSE PRODUCE	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	685.55
LIMEHOUSE PRODUCE	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	680.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	907.25
LIMEHOUSE PRODUCE	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	969.45
LIMEHOUSE PRODUCE	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	260.90
LIMEHOUSE PRODUCE	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	334.85
LIMEHOUSE PRODUCE	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	317.60
LIMEHOUSE PRODUCE	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	456.15
LIMEHOUSE PRODUCE	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	349.45
LIMEHOUSE PRODUCE	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	471.80
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	321.05
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	584.15
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	184.90
LIMEHOUSE PRODUCE	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	355.10
LIMEHOUSE PRODUCE	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	463.75
LIMEHOUSE PRODUCE	FOOD SERVICES	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	456.20
LIMEHOUSE PRODUCE	FOOD SERVICES	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	569.05
LIMEHOUSE PRODUCE	FOOD SERVICES	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	509.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICES	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	213.05
LIMEHOUSE PRODUCE	FOOD SERVICES	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	238.20
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	552.65
LIMEHOUSE PRODUCE	FOOD SERVICES	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	550.40
LIMEHOUSE PRODUCE	FOOD SERVICES	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	741.10
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	1,677.10
LIMEHOUSE PRODUCE	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	336.75
LIMEHOUSE PRODUCE	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	750.60
LINDA MOOK	READ TO SUCCEED COURSE INSTRUCTION - WINTER 2025	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	3/5/2026	6,000.00
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for ECHS	EARLY COLLEGE HS	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	3/12/2026	1,567.80
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	3/12/2026	65,564.88
LITERATI, INC	PUPIL ACTIVITY	DRAYTON HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2026	4,514.69
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/5/2026	675.00
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/5/2026	562.50
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS	JULIAN MITCHELL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/5/2026	800.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA SPROUTS	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/5/2026	750.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA SPROUTS	PEPPERHILL ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/5/2026	750.00
LIVE PRODUCTIONS LLC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	43,817.40
LIVE PRODUCTIONS LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	2,395.00
LIVE PRODUCTIONS LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	2,771.64
LIVE PRODUCTIONS LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	14,845.55
LOW COUNTRY JOE LLC	OPTIC CRYSTAL STANDING CIRCLE 4.5 AWARD	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	3/26/2026	3,444.40
LOWCOUNTRY DOOR & HARDWARE, INC.	BVIEW - LOCK CORES	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	3/26/2026	4,523.50
LOWCOUNTRY MARITIME SOCIETY	LowCountry Maritime School	MOULTRIE MIDDLE	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	3,000.00
LOWCOUNTRY MULCH	OAKLAND - HAMMOCK GARDEN MULCH	OAKLAND ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	3/19/2026	4,957.00
LRN REFRIGERATION AND AIR CONDITIONING LLC	Various - Hinge Kits for Exhaust Hoods	CAROLINA PARK ES	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	1,851.70
LRN REFRIGERATION AND AIR CONDITIONING LLC	Various - Hinge Kits for Exhaust Hoods	CHAS COUNTY SCHOOL OF THE ARTS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	1,851.70
LRN REFRIGERATION AND AIR CONDITIONING LLC	Various - Hinge Kits for Exhaust Hoods	ST JOHN'S HIGH	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	1,851.70
LS3P ASSOCIATES, LTD	CARIO DOORS AND HARDWARE CA FEES	CARIO MIDDLE	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	262.50
LS3P ASSOCIATES, LTD	FRIERSON ES - CONSTRUCTION ADMIN SERVICES	EDITH FRIERSON ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	2,612.08
LS3P ASSOCIATES, LTD	FRIERSON ES - CONSTRUCTION ADMIN SERVICES	EDITH FRIERSON ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	3/26/2026	1,306.04
LS3P ASSOCIATES, LTD	MIDLAND PARK ES DOORS & HARDWARE CONS ADMIN	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	3,525.00

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M NIXON DESIGN LLC	HUNLEY PARK - PORTABLES	HUNLEY PARK ELEM	- PRO/TECH S	556 - FY25 FCO/CM SPRING BAN 2024A	3/19/2026	3,500.00
MACKIN LIBRARY MEDIA	RESOURCE BOOKS FOR MV STUDENTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	232 - MCKINNEY-VENTO HOMELESS	3/12/2026	487.43
MADISON SPRINGS	QUOTE#100 SPANISH TEACHING LESSON PLANNING/INSTRUC	FEDERAL PROGRAMS OFFICE	- SUPPLEMENT	201 - TITLE I - REGULAR	3/5/2026	450.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	BELLE HALL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	2,322.00
MAINTAIN OF THE LOWCOUNTRY LLC	DRAYTON HALL DOOR & HARDWARE REPLACEMENT CONST.	DRAYTON HALL ELEM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	3/26/2026	33,147.88
MAINTENANCE CONSTRUCTION TECHNOLOGY ALLIANCE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	350.00
MAINTENANCE CONSTRUCTION TECHNOLOGY ALLIANCE	MCTA ANNUAL ADMINISTRATIVE FEE- STAN KEMPINGER	COOPER RIVER CAS	- DUES/FEES	100 - GENERAL OPERATING	3/26/2026	350.00
MANSFIELD OIL COMPANY	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	1,058.54
MANSFIELD OIL COMPANY	FEB26	DEPT OF EXCEPTIONAL CHILDREN	- GASOLINE	803 - MEDICAID	3/26/2026	204.51
MANSFIELD OIL COMPANY	FEB26	LUCY G BECKHAM HS	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	1,058.54
MANSFIELD OIL COMPANY	FEB26	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	3/26/2026	1,755.48
MANSFIELD OIL COMPANY	FEB26	MILITARY MAGNET ACADEMY	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	199.60
MANSFIELD OIL COMPANY	FEB26	NORTH CHARLESTON HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	595.79
MANSFIELD OIL COMPANY	FEB26	R B STALL HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	208.24
MANSFIELD OIL COMPANY	FEB26	COOPER RIVER CAS	- GASOLINE	100 - GENERAL OPERATING	3/26/2026	194.69
MANSFIELD OIL COMPANY	FEB26	ACADEMIC MAGNET HS	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	704.94

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MANSFIELD OIL COMPANY	FEB26	WEST ASHLEY HS	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	311.42
MANSFIELD OIL COMPANY	FEB26	BURKE HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	689.82
MANSFIELD OIL COMPANY	FEB26	E B ELLINGTON ELEM	- GASOLINE	224 - 21ST CENTURY COMMUNITY LRN	3/26/2026	482.18
MANSFIELD OIL COMPANY	FEB26	BAPTIST HILL HIGH	- GASOLINE	100 - GENERAL OPERATING	3/26/2026	103.55
MANSFIELD OIL COMPANY	FEB26	BAPTIST HILL HIGH	- GASOLINE	329 - EIA - CAREER & TECHNOLOGY ED	3/26/2026	51.75
MANSFIELD OIL COMPANY	FEB26	BAPTIST HILL HIGH	- GASOLINE	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	374.43
MANSFIELD OIL COMPANY	FEB26	BAPTIST HILL MIDDLE	- GASOLINE	201 - TITLE I - REGULAR	3/26/2026	206.30
MANSFIELD OIL COMPANY	FEB26	ST JOHN'S HIGH	- GASOLINE	303 - EIA - STATE AID TO CLASSROOMS	3/26/2026	558.07
MARRIOTT	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	625.89
MARY SUE WARNER	HVAC HEAT PUMP REPAIR/REP, CALHOUN ST., B&F MECHAN	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	3/19/2026	19,300.00
MASTERWORD SERVICES, INC.	MASTERWORD --7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	17,252.24
MATHEMATICS AND PROBLEM SOLVING LLC	PROFESSIONAL DEVELOPMENT LEARNING (OGAP)	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	3/19/2026	8,400.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/5/2026	1,600.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/5/2026	800.00

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MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/5/2026	1,512.50
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,200.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,500.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,571.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,804.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	NORTH CHAS CREATIVE ARTS ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/5/2026	4,800.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	W B GOODWIN ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/5/2026	1,600.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	W B GOODWIN ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,200.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	W B GOODWIN ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,600.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	A C CORCORAN ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/5/2026	4,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	3/5/2026	1,600.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	3/5/2026	1,600.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	3/5/2026	2,800.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,600.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,600.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,991.50

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MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	3/5/2026	1,600.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,550.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,875.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	3/5/2026	1,725.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,950.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	3/5/2026	1,600.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,600.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/5/2026	1,200.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,600.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	400.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	SPRINGFIELD ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,525.00

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MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	DRAYTON HALL ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/5/2026	1,624.50
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	DRAYTON HALL ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	2,175.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	DRAYTON HALL ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	2,225.25
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/5/2026	1,600.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,600.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	JULIAN MITCHELL ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/5/2026	2,400.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	3,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	SANDERS-CLYDE ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	3,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	3/5/2026	3,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	3,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	BLANKET PO FOR TA FY26	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	3,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED BILINGUAL TEACHER ASSISTANT	ZUCKER MS	OTHER SRVS	101 - WSF - OPERATING FUND	3/5/2026	380.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED BILINGUAL TEACHER ASSISTANT	ZUCKER MS	OTHER SRVS	101 - WSF - OPERATING FUND	3/5/2026	1,810.50
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED BILINGUAL TEACHER ASSISTANT	ZUCKER MS	OTHER SRVS	101 - WSF - OPERATING FUND	3/19/2026	1,874.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED BILINGUAL TEACHER ASSISTANT	ZUCKER MS	OTHER SRVS	101 - WSF - OPERATING FUND	3/26/2026	1,686.50

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MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED BILINGUAL TEACHER ASSISTANT	ZUCKER MS	OTHER SRVS	101 - WSF - OPERATING FUND	3/26/2026	1,877.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	MULTILINGUAL TA-CONTRACTED SERVICE	BAPTIST HILL MIDDLE	OTHER SRVS	101 - WSF - OPERATING FUND	3/5/2026	1,600.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	MULTILINGUAL TA-CONTRACTED SERVICE	BAPTIST HILL MIDDLE	OTHER SRVS	101 - WSF - OPERATING FUND	3/12/2026	2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	MULTILINGUAL TA-CONTRACTED SERVICE	BAPTIST HILL MIDDLE	OTHER SRVS	101 - WSF - OPERATING FUND	3/19/2026	2,000.00
MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	MULTILINGUAL TA-CONTRACTED SERVICE	BAPTIST HILL MIDDLE	OTHER SRVS	101 - WSF - OPERATING FUND	3/26/2026	1,662.50
MAYNARD NEXSEN PC	PROFESSIONAL SEERVICES THRU 01/31/26	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	3/5/2026	247.50
MCGRAW EVENT PROS LLC	FY26 - LIFT STATION PUMP OUT	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	1,500.00
MCGRAW EVENT PROS LLC	FY26 - TOILET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	3/19/2026	724.04
MCGRAW-HILL EDUCATION INC	CURRICULUM MATERIALS	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	203 - IDEA	3/19/2026	5,601.77
MCMILLAN PAZDAN SMITH LLC	PINEHURST - DOOR/HRDWR DESIGN	PINEHURST ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	1,632.50
MCMILLAN PAZDAN SMITH LLC	PINEHURST - DOOR/HRDWR DESIGN	PINEHURST ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	11,427.50
MCMILLAN PAZDAN SMITH LLC	PINEHURST - DOOR/HRDWR DESIGN	PINEHURST ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	3/26/2026	6,530.00
MEETING STREET EDUCATION GROUP	FY26 SWPLAN OPEN P.O. MEETING ST BRENTWOOD ELEM SC	MEETING STREET ACD@BRENTWOOD	- TRANSIT	201 - TITLE I - REGULAR	3/19/2026	41,595.08
MEETING STREET EDUCATION GROUP	MONTHLY GOF PAYMENT	MEETING STREET ACD@BRENTWOOD	- TRANSIT	100 - GENERAL OPERATING	3/27/2026	996,898.00
MEETING STREET EDUCATION GROUP	Stipends & benefits for staff Meeting St at Brent	MEETING STREET ACD@BRENTWOOD	- TRANSIT	371 - EIA - PRIORITY SCHOOLS TA	3/12/2026	17,857.50
MEETING STREET ELEM AT BURNS	FY26 SWPLAN MEETING ST. BURNS ELEM SCH SALARY/BENE	MEETING ST. ELEM. AT BURNS	- TRANSIT	201 - TITLE I - REGULAR	3/19/2026	16,734.36

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MEETING STREET ELEM AT BURNS	MONTHLY GOF PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	3/27/2026	416,531.00
MEETING STREET ELEM AT BURNS	Stipends & benefits for staff	MEETING ST. ELEM. AT BURNS	- TRANSIT	371 - EIA - PRIORITY SCHOOLS TA	3/12/2026	20,876.90
MELCO & ASSOCIATES, INC	LAUREL HILL PS HVAC RENO MELCO & ASSOC.	LAUREL HILL PRIMARY	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	3/12/2026	2,748.51
METEOR EDUCATION LLC	AC CORCORAN LIC	A C CORCORAN ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	16,593.85
METEOR EDUCATION LLC	CAMP ROAD MS TROPHY CASE	CAMP ROAD MS	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	6,326.88
METEOR EDUCATION LLC	DRAYTON HALL LIC	DRAYTON HALL ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	16,593.85
METEOR EDUCATION LLC	MILITARY MAGNET OFFICE FURNITURE	MILITARY MAGNET ACADEMY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	15,441.39
METEOR EDUCATION LLC	NORTH CHARLESTON CREATIVE ARTS LIC	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	16,593.85
METEOR EDUCATION LLC	STONO PARK ES	STONO PARK ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	2,711.92
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR FACILITY SECURITY RESPONDERS	SECURITY & EMERG MGMT	OTHER SRVS	100 - GENERAL OPERATING	3/12/2026	22,780.80
MICROSCOPES AMERICA INC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENE	CURRICULUM & INSTRUCTION	- PRO/TECH S	100 - GENERAL OPERATING	3/26/2026	10,000.00
MIDAMERICA BOOKS	PUPIL ACTIVITY	STILES POINT ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	1,049.80
MILITARY MAGNET ACADEMY	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/11/2026	630.00
MINDIE LIPPHARDT	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	208.00
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	3/12/2026	127.50
MOBILE COMMUNICATIONS AMERICA, INC.	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERV	DRAYTON HALL ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	1,114.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
MOBILE COMMUNICATIONS AMERICA, INC.	JANE EDWARDS CAMERA INSTALL (BOX SALE)	JANE EDWARDS ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	2,652.65
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND DVR SYSTEMS (	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	3/12/2026	2,994.95
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND DVR SYSTEMS (	DISTRICTWIDE ACCOUNTING	- RPRS/MAINT	100 - GENERAL OPERATING	3/12/2026	18,372.92
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO FOR RADIO MAINTENANCE	SECURITY & EMERG MGMT	- PRO/TECH S	100 - GENERAL OPERATING	3/12/2026	1,125.00
MOBILE COMMUNICATIONS AMERICA, INC.	RADIOS FOR VARIOUS SCHOOLS	HEADSTART	- SUPPLIES	841 - HEAD START COLLABORATION	3/19/2026	5,853.30
MOBILE COMMUNICATIONS AMERICA, INC.	SPARE R2 BATTERIES	DISTRICTWIDE ACCOUNTING	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	829.06
MODULAR GENIUS INC	STALL HS - PORTABLE CLASSROOM TRAILER LEASE	R B STALL HIGH	- MOBILE CLA	522 - ONE CENT SALES TAX EXTENSION 2	3/12/2026	10,745.10
MOLLY MCLEAN	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	208.00
MOSELEY ARCHITECTS	D10 MS A/E SERVICES - MOSELEY ARCH CONTRACT	NEW DISTRICT 10 MS	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	3/12/2026	21,076.85
MOSELEY ARCHITECTS	DEER PARK CEILING DESIGN SERVICES, MOSELEY	DEER PARK MS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	3/12/2026	5,844.00
MOSELEY ARCHITECTS	MT. PLEASANT, FLOORING DESIGN, MOSELEY ARCH	MT PLEASANT ACADEMY	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	3/12/2026	6,350.00
MOSELEY ARCHITECTS	WAH ATHLETIC PROJS DESIGN SERVICES PH.1 AND 2	WEST ASHLEY HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	3/12/2026	1,800.00
MOSELEY ARCHITECTS	WANDO - FLOOR PHASE 1	WANDO HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	3/12/2026	3,693.20
MOSELEY ARCHITECTS	WANDO - FLOOR PHASE 1	WANDO HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	3/12/2026	14,772.80
MOTOROLA SOLUTIONS INC.	APX 6000 CHARGER	DISTRICTWIDE ACCOUNTING	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	326.28
MOTOROLA SOLUTIONS INC.	APX 900 PORTABLE RADIO	DISTRICTWIDE ACCOUNTING	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	160.00

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MOTOROLA SOLUTIONS INC.	APX 900 PORTABLE RADIO	DISTRICTWIDE ACCOUNTING	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	198.51
MOTOROLA SOLUTIONS INC.	APX 900 PORTABLE RADIO	DISTRICTWIDE ACCOUNTING	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	3,758.32
MOUNT PLEASANT WATERWORKS	BECKHAM - MAR/2026	FACILITIES MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	65.00
MOUNT PLEASANT WATERWORKS	BECKHAM - MAR/2026	FACILITIES MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	65.00
MOUNT PLEASANT WATERWORKS	BECKHAM - MAR/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	3/19/2026	105.18
MOUNT PLEASANT WATERWORKS	BECKHAM - MAR/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	3/19/2026	149.75
MOUNT PLEASANT WATERWORKS	BECKHAM - MAR/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	3/19/2026	322.30
MOUNT PLEASANT WATERWORKS	BECKHAM - MAR/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	3/19/2026	520.01
MOUNT PLEASANT WATERWORKS	BECKHAM - MAR/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	3/19/2026	727.90
MOUNT PLEASANT WATERWORKS	BECKHAM - MAR/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	3/19/2026	2,515.05
MOUNT PLEASANT WATERWORKS	BECKHAM - MAR/2026	LUCY G BECKHAM HS	- PU W&S	100 - GENERAL OPERATING	3/19/2026	5,140.11
MOUNT PLEASANT WATERWORKS	BELLE HALL - MAR/2026	BELLE HALL ELEM	- PU W&S	100 - GENERAL OPERATING	3/19/2026	1,634.45
MOUNT PLEASANT WATERWORKS	CARIO - FEB/2026	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/5/2026	262.57
MOUNT PLEASANT WATERWORKS	CARIO - FEB/2026	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/5/2026	453.58
MOUNT PLEASANT WATERWORKS	CARIO - FEB/2026	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/5/2026	1,120.35
MOUNT PLEASANT WATERWORKS	CAROLINA PARK - FEB/2026	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	3/5/2026	104.64

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MOUNT PLEASANT WATERWORKS	CAROLINA PARK - FEB/2026	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	3/5/2026	868.74
MOUNT PLEASANT WATERWORKS	CAROLINA PARK - FEB/2026	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	3/5/2026	2,308.73
MOUNT PLEASANT WATERWORKS	JBE - MAR/2026	FACILITIES MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	3/12/2026	129.17
MOUNT PLEASANT WATERWORKS	JBE - MAR/2026	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	3/12/2026	189.55
MOUNT PLEASANT WATERWORKS	JBE - MAR/2026	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	3/12/2026	201.46
MOUNT PLEASANT WATERWORKS	JBE - MAR/2026	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	3/12/2026	1,697.27
MOUNT PLEASANT WATERWORKS	JENNIE MOORE - MAR/2026	FACILITIES MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	3/26/2026	65.00
MOUNT PLEASANT WATERWORKS	JENNIE MOORE - MAR/2026	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	3/26/2026	174.80
MOUNT PLEASANT WATERWORKS	JENNIE MOORE - MAR/2026	JENNIE MOORE ELEM	- PU W&S	100 - GENERAL OPERATING	3/26/2026	1,911.87
MOUNT PLEASANT WATERWORKS	LAING - MAR/2026	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/26/2026	272.84
MOUNT PLEASANT WATERWORKS	LAING - MAR/2026	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/26/2026	2,108.10
MOUNT PLEASANT WATERWORKS	LAUREL HILL - FEB/2026	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	3/5/2026	1,715.77
MOUNT PLEASANT WATERWORKS	MOULTRIE - MAR/2026	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/12/2026	130.23
MOUNT PLEASANT WATERWORKS	MOULTRIE - MAR/2026	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/12/2026	1,624.87
MOUNT PLEASANT WATERWORKS	MT PLEASANT - MAR/2026	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	3/12/2026	1,184.72
MOUNT PLEASANT WATERWORKS	PINCKNEY - FEB/2026	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	3/5/2026	830.70

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MOUNT PLEASANT WATERWORKS	PINCKNEY - FEB/2026	CHARLES PINCKNEY ELEM	- PU W&S	100 - GENERAL OPERATING	3/5/2026	1,315.80
MOUNT PLEASANT WATERWORKS	PORCHER - FEB/2026	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	3/5/2026	244.15
MOUNT PLEASANT WATERWORKS	WANDO - FEB/2026	WANDO HS	- PU W&S	100 - GENERAL OPERATING	3/5/2026	198.41
MOUNT PLEASANT WATERWORKS	WANDO - FEB/2026	WANDO HS	- PU W&S	100 - GENERAL OPERATING	3/5/2026	1,260.58
MOUNT PLEASANT WATERWORKS	WANDO - FEB/2026	WANDO HS	- PU W&S	100 - GENERAL OPERATING	3/12/2026	4,851.94
MOUNT PLEASANT WATERWORKS	WHITESIDES - MAR/2026	MAMIE P WHITESIDES ELEM	- PU W&S	100 - GENERAL OPERATING	3/12/2026	1,616.92
MYNDSPACE MENTAL HEALTH EDUCATION & CONSULTING LLC	MyNDSpace-stronger connections	STUDENT SUPPORT	- INSTR PROG	271 - STRONGER CONNECTIONS	3/19/2026	1,500.00
MYNDSPACE MENTAL HEALTH EDUCATION & CONSULTING LLC	School Based Services	STUDENT SUPPORT	- INSTR SVS	100 - GENERAL OPERATING	3/19/2026	2,210.70
NADEL, NICOLE	ACCOUNTS RECEIVABLE	DISTRICTWIDE	- ACCTS REC	100 - GENERAL OPERATING	3/26/2026	852.33
NAPA AUTO PARTS STORE	FY26 NAPA STOCK ROOM AUTO PARTS	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	3/5/2026	101.05
NAPA AUTO PARTS STORE	FY26 NAPA STOCK ROOM AUTO PARTS	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	3/5/2026	138.03
NAPA AUTO PARTS STORE	FY26 NAPA STOCK ROOM AUTO PARTS	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	3/26/2026	112.47
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	385.00
NATIONAL EDUCATION OPPORTUNITY NETWORK INC	(UA) FALL 2025 COURSE	BURKE HIGH	- INSTR PROG	371 - EIA - PRIORITY SCHOOLS TA	3/26/2026	5,500.00
NATIONAL SCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	330.00
NCH CORP	FY26 - BIO DRAIN LINE	PLUMBING SHOP	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	874.92

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
NCH CORP	FY26 - BIO DRAIN LINE	MT PLEASANT ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	339.90
NCH CORP	FY26 - BIO DRAIN LINE	BELLE HALL ELEM	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	303.35
NCH CORP	FY26 - BIO DRAIN LINE	WANDO HS	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	606.67
NCH CORP	FY26 - BIO DRAIN LINE	LAMBS ELEM	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	606.67
NCH CORP	FY26 - BIO DRAIN LINE	PINEHURST ELEM	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	303.35
NCH CORP	FY26 - BIO DRAIN LINE	MALCOLM C HURSEY ELEM	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	303.35
NCH CORP	FY26 - BIO DRAIN LINE	MARY FORD EARLY LRN & FAM CTR	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	303.35
NCH CORP	FY26 - BIO DRAIN LINE	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	303.35
NCH CORP	FY26 - BIO DRAIN LINE	NORTHWOODS MS	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	303.35
NCH CORP	FY26 - BIO DRAIN LINE	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	606.67
NCH CORP	FY26 - BIO DRAIN LINE	GARRETT ACADEMY OF TECHNOLOGY	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	303.35
NCH CORP	FY26 - BIO DRAIN LINE	NORTH CHARLESTON HIGH	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	303.35
NCH CORP	FY26 - BIO DRAIN LINE	R B STALL HIGH	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	303.35
NCH CORP	FY26 - BIO DRAIN LINE	ST JAMES-SANTEE ELEM	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	606.67
NCH CORP	FY26 - BIO DRAIN LINE	DRAYTON HALL ELEM	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	303.35
NCH CORP	FY26 - BIO DRAIN LINE	CE WILLIAMS - NORTH (6TH)	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	303.35

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
NCH CORP	FY26 - BIO DRAIN LINE	WEST ASHLEY HS	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	473.30
NCH CORP	FY26 - BIO DRAIN LINE	MEMMINGER ELEM	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	303.35
NCH CORP	FY26 - BIO DRAIN LINE	JAMES SIMONS MONTESSORI	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	303.35
NCH CORP	FY26 - BIO DRAIN LINE	JULIAN MITCHELL ELEM	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	303.35
NCH CORP	FY26 - BIO DRAIN LINE	SANDERS-CLYDE ELEM	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	303.35
NCH CORP	FY26 - BIO DRAIN LINE	E B ELLINGTON ELEM	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	303.35
NCH CORP	FY26 - BIO DRAIN LINE	MINNIE HUGHES ELEM	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	303.35
NCH CORP	FY26 - BIO DRAIN LINE	BAPTIST HILL HIGH	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	303.35
NCH CORP	FY26 - BIO DRAIN LINE	MT ZION ELEM	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	303.35
NCH CORP	FY26 - BIO DRAIN LINE	EDITH FRIERSON ELEM	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	303.35
NCH CORP	FY26 - BIO DRAIN LINE	HAUT GAP MIDDLE	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	303.35
NCS PEARSON INC	CLASSROOM SUPPLIES	WANDO HS	OTHER SRVS	329 - EIA - CAREER & TECHNOLOGY ED	3/5/2026	5,040.84
NCS PEARSON INC	CTE - ADOBE PRO/BUNDLE	BURKE HIGH	OTHER SRVS	328 - EIA - INDUSTRY CERTIFICATION	3/26/2026	5,364.20
NEIL W DRAISIN O D	EYE EXAM: SPRINGFIELD E/S	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/5/2026	300.00
NETSOURCE EDUCATIONAL TECHS, LLC	FY26 NETSOURCE BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	200.00
NETSOURCE EDUCATIONAL TECHS, LLC	FY26 NETSOURCE BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	250.00

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NETSOURCE EDUCATIONAL TECHS, LLC	FY26 NETSOURCE BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	325.00
NETSOURCE EDUCATIONAL TECHS, LLC	FY26 NETSOURCE BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	650.00
NETSOURCE EDUCATIONAL TECHS, LLC	FY26 NETSOURCE BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	325.00
NETSOURCE EDUCATIONAL TECHS, LLC	FY26 NETSOURCE BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	33.79
NETSOURCE EDUCATIONAL TECHS, LLC	FY26 NETSOURCE BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	53.41
NETSOURCE EDUCATIONAL TECHS, LLC	FY26 NETSOURCE BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	122.01
NETSOURCE EDUCATIONAL TECHS, LLC	FY26 NETSOURCE BREAK/FIX WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	62.13
NETSOURCE EDUCATIONAL TECHS, LLC	JAMES ISLAND AES UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	3/19/2026	4,491.01
NETSOURCE EDUCATIONAL TECHS, LLC	JAMES ISLAND AES UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	3/19/2026	3,377.70
NETSOURCE EDUCATIONAL TECHS, LLC	LADSON ES AES	LADSON ELEM	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	3/19/2026	732.70
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES GPS	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/12/2026	5,495.40
NETZERO USA HOLDINGS INC	BURKE - LIGHTS	BURKE HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	5,497.76
NETZERO USA HOLDINGS INC	CARIO - GYM LIGHTS	CARIO MIDDLE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	7,972.06
NETZERO USA HOLDINGS INC	WANDO - LED UFO HIGH BAY LIGHTS	WANDO HS	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	9,297.70
NEW DIRECTION SOLUTIONS LLC	STALL TEACHER BLAKET PO FY 26	MIDLAND PARK PRIMARY SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	3/12/2026	147.50
NEWCOMB & BOYD, LLP	JOHN ISLAND ES - PA SYSTEM ACOUSTICAL STUDY	JOHNS ISLAND ES	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	1,785.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
NEWKIRK ENVIRONMENTAL INC	LONG SAVANNAH PH I ESA & WETLAND DELINEATION LTR	REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	3/12/2026	2,338.50
NORTH CAROLINA CHILD SUPPORT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	3/12/2026	577.50
NORTH CHARLESTON DENTAL OUTREACH INC	DENTAL	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/19/2026	100.00
NORTH CHARLESTON DENTAL OUTREACH INC	DENTAL	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/19/2026	225.06
NORTH CHARLESTON DENTAL OUTREACH INC	DENTAL	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/19/2026	350.00
OFFICE PROFESSIONALS, INC	CD SCREENING TEAM FY26	CHILD DEVELOPMENT	OTHER SRVS	100 - GENERAL OPERATING	3/5/2026	7,313.69
OFFICE PROFESSIONALS, INC	CD SCREENING TEAM FY26	CHILD DEVELOPMENT	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	7,035.91
OFFICE PROFESSIONALS, INC	CD SCREENING TEAM FY26	CHILD DEVELOPMENT	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	7,571.53
OFFICE PROFESSIONALS, INC	CD SCREENING TEAM FY26	CHILD DEVELOPMENT	OTHER SRVS	100 - GENERAL OPERATING	3/26/2026	7,625.63
OFFICE PROFESSIONALS, INC	DIAL-4 SCREENERS HEAD START SPRING	HEADSTART	OTHER SRVS	841 - HEAD START COLLABORATION	3/19/2026	137.22
OFFICE PROFESSIONALS, INC	DIAL-4 SCREENERS HEAD START SPRING	HEADSTART	OTHER SRVS	841 - HEAD START COLLABORATION	3/19/2026	813.46
OFFICE PROFESSIONALS, INC	DIAL-4 SCREENERS HEAD START SPRING	HEADSTART	OTHER SRVS	841 - HEAD START COLLABORATION	3/19/2026	828.48
OFFICE PROFESSIONALS, INC	DIAL-4 SCREENERS HEAD START SPRING	HEADSTART	OTHER SRVS	841 - HEAD START COLLABORATION	3/19/2026	1,035.60
OFFICE PROFESSIONALS, INC	DIAL-4 SCREENERS HEAD START SPRING	HEADSTART	OTHER SRVS	841 - HEAD START COLLABORATION	3/19/2026	2,277.52
OFFICE PROFESSIONALS, INC	DIAL-4 SCREENERS HEAD START SPRING	HEADSTART	OTHER SRVS	841 - HEAD START COLLABORATION	3/19/2026	2,908.31
OFFICE PROFESSIONALS, INC	DIAL-4 SCREENERS HEAD START SPRING	HEADSTART	OTHER SRVS	841 - HEAD START COLLABORATION	3/19/2026	2,958.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
OFFICE PROFESSIONALS, INC	DIAL-4 SCREENERS HEAD START SPRING	HEADSTART	OTHER SRVS	841 - HEAD START COLLABORATION	3/26/2026	1,035.60
OFFICE PROFESSIONALS, INC	DIAL-4 SCREENERS HEAD START SPRING	HEADSTART	OTHER SRVS	841 - HEAD START COLLABORATION	3/26/2026	3,583.84
OFFICE PROFESSIONALS, INC	ECHS PROCTOR SY 25-26	EARLY COLLEGE HS	OTHER SRVS	100 - GENERAL OPERATING	3/5/2026	1,274.00
OFFICE PROFESSIONALS, INC	ECHS PROCTOR SY 25-26	EARLY COLLEGE HS	OTHER SRVS	100 - GENERAL OPERATING	3/5/2026	1,328.60
OFFICE PROFESSIONALS, INC	ECHS PROCTOR SY 25-26	EARLY COLLEGE HS	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	618.80
OFFICE PROFESSIONALS, INC	ECHS PROCTOR SY 25-26	EARLY COLLEGE HS	OTHER SRVS	100 - GENERAL OPERATING	3/26/2026	1,328.60
OFFICE PROFESSIONALS, INC	FY26 HAMMES CONTRACT FOR TEMP DATA TECH- T. KRAMER	FEDERAL PROGRAMS OFFICE	OTHER SRVS	232 - MCKINNEY-VENTO HOMELESS	3/19/2026	381.90
OFFICE PROFESSIONALS, INC	FY26 HAMMES CONTRACT FOR TEMP DATA TECH- T. KRAMER	FEDERAL PROGRAMS OFFICE	OTHER SRVS	232 - MCKINNEY-VENTO HOMELESS	3/19/2026	489.10
OFFICE PROFESSIONALS, INC	IMPACT AID - ASSISTANCE WITH PAPER FORMS	STUDENT INFORMATION	OTHER SRVS	100 - GENERAL OPERATING	3/12/2026	841.43
OFFICE PROFESSIONALS, INC	IMPACT AID - ASSISTANCE WITH PAPER FORMS	STUDENT INFORMATION	OTHER SRVS	100 - GENERAL OPERATING	3/12/2026	854.37
OFFICE PROFESSIONALS, INC	IMPACT AID - ASSISTANCE WITH PAPER FORMS	STUDENT INFORMATION	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	919.10
OFFICE PROFESSIONALS, INC	TEMP FOR FINANCIAL PROJS	CHIEF FINANCIAL OFFICE	OTHER SRVS	100 - GENERAL OPERATING	3/26/2026	643.20
OLD FASHION CANDY COMPANY, LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	4,148.10
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	3/26/2026	329.13
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	3/26/2026	463.98
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	3/26/2026	540.71

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ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	3/26/2026	628.94
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	3/26/2026	641.62
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	3/26/2026	679.77
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	3/26/2026	759.73
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	3/26/2026	1,439.89
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	3/26/2026	3,264.55
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	3/26/2026	26,099.80
ONTARIO INVESTMENTS	FINANCIAL SERVICES	DISTRICTWIDE ACCOUNTING	- PRINT/BIND	844 - DONATIONS	3/26/2026	85,880.01
OPTICAL IMPRESSIONS LLC	EXAM/GLASSES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/19/2026	300.00
ORANGE GROVE ELEM CHARTER SCHOOL	IDEA-INDIVIDUALS W/ DISABILITIES ACT	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	203 - IDEA	3/26/2026	6,610.00
ORANGE GROVE ELEM CHARTER SCHOOL	MONTHLY CHARTER PAYMENT	ORANGE GROVE CHARTER ELMNTRY	- TRANSIT	100 - GENERAL OPERATING	3/27/2026	1,550,715.13
ORANGE SKY TRAVEL LLC	CAMP ROAD MS TOUR	CAMP ROAD MS	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	180.00
ORANGE SKY TRAVEL LLC	CAMP ROAD MS TOUR	CAMP ROAD MS	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	749.00
ORANGE SKY TRAVEL LLC	CAMP ROAD MS TOUR	CAMP ROAD MS	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	374.00
ORANGE TREE STAFFING LLC	TA CORCORAN	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,440.00
ORANGE TREE STAFFING LLC	TA CORCORAN	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,800.00

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ORANGE TREE STAFFING LLC	TA CORCORAN	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,044.00
ORANGE TREE STAFFING LLC	TA CORCORAN	MORNINGSIDE MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	2,094.48
ORANGE TREE STAFFING LLC	TA CORCORAN	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,440.00
ORANGE TREE STAFFING LLC	TA CORCORAN	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,710.00
ORANGE TREE STAFFING LLC	TA CORCORAN	ASHLEY RIVER ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,462.50
ORANGE TREE STAFFING LLC	TA CORCORAN	ASHLEY RIVER ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,845.00
OUTER VISION CORP	EXAM/GLASSES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/19/2026	243.07
OUTER VISION CORP	EXAM/GLASSES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/19/2026	257.10
OVERDRIVE, INC.	E-BOOKS	DISTRICTWIDE ACCOUNTING	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	1,188.93
OVERDRIVE, INC.	OVERDRIVE FUTURE CONTENT	DISTRICTWIDE ACCOUNTING	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	9,500.00
P&M HOLDING GROUP LLC	INTERNAL AUDIT	DISTRICTWIDE ACCOUNTING	OTHER SRVS	100 - GENERAL OPERATING	3/5/2026	14,220.00
PALMETTO MILITARY SUPPORT GROUP	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	300.00
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	3/5/2026	960.00
PALMETTO MUSIC THERAPY SERVICES	LAING MS MUSIC THERAPY	LAING MIDDLE	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	320.00
PALMETTO MUSIC THERAPY SERVICES	MUSIC THERAPY FOR LI AND AU CLASSES	CE WILLIAMS - SOUTH	OTHER SRVS	100 - GENERAL OPERATING	3/12/2026	480.00
PALMETTO MUSIC THERAPY SERVICES	MUSIC THERAPY FOR LI AND AU CLASSES	CE WILLIAMS - SOUTH	OTHER SRVS	100 - GENERAL OPERATING	3/12/2026	640.00

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PALMETTO MUSIC THERAPY SERVICES	PALMETTO MUSIC THERAPY DAP GRANT FUNDING FOR SPED	ASHLEY RIVER ELEM	OTHER SRVS	309 - EIA - ARTS IN EDUCATION	3/5/2026	6,400.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	FY26 SWPLAN PATTISON'S ACADEMY SALARY & BENEFITS	PATTISON'S ACADEMY CHARTER	- TRANSIT	201 - TITLE I - REGULAR	3/26/2026	7,474.86
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	IDEA-INDIVIDUALS W/ DISABILITIES ACT	PATTISON'S ACADEMY CHARTER	- TRANSIT	203 - IDEA	3/26/2026	4,221.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	MONTHLY CHARTER PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	3/27/2026	183,410.09
PAULESHIA GRAVES	MILITARY MAGNET ACAD DJ	MILITARY MAGNET ACADEMY	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	750.00
PC ENERGY SOLUTIONS, LLC	BVIEW HVAC COMMISSIONING SERVICES	BRIDGE VIEW DRIVE	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	3/19/2026	17,636.40
PELHAM MYERS, JR.	Rally Clear Bookpacks	BURKE HIGH	- SUPPLIES	101 - WSF - OPERATING FUND	3/26/2026	6,948.75
PENSERV PLAN SERVICES INC	GROUP# 68955	DISTRICTWIDE	- TAX ANNUIT	100 - GENERAL OPERATING	3/12/2026	116,398.24
PERSONAL CARE INC	PERSONAL CARE	DEPT OF EXCEPTIONAL CHILDREN	- STD TRANS	100 - GENERAL OPERATING	3/12/2026	285.32
PETHELPERS	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2026	300.00
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	3/12/2026	366.47
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	3/12/2026	1,223.45
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	3/26/2026	300.00
PF&H, INC.	FY26 - DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	3/26/2026	2,139.37
PFM FINANCIAL ADVISORS LLC	PROFESSIONAL SERVICES	DISTRICTWIDE	- MGMT SVS	401 - DEBT SERVICE	3/12/2026	4,000.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	JENNIE MOORE ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/12/2026	1,536.00

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PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	JENNIE MOORE ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/12/2026	1,560.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	JENNIE MOORE ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/19/2026	1,920.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	JENNIE MOORE ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,536.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	3/12/2026	2,720.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	3/12/2026	3,400.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	3/19/2026	3,400.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	SEPTIMA P CLARK ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	3,400.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	CHICORA ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/12/2026	1,919.04
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	CHICORA ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/19/2026	1,546.56
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	CHICORA ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/19/2026	1,599.36
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	CHICORA ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/19/2026	1,936.56
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	LADSON ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/19/2026	1,920.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	LADSON ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,536.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	LADSON ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	3,000.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/12/2026	1,152.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/19/2026	1,560.00

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PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/19/2026	1,920.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	NORTH CHARLESTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,728.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	MATILDA F DUNSTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/12/2026	1,920.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	MATILDA F DUNSTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/19/2026	1,056.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	MATILDA F DUNSTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/19/2026	1,536.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	MATILDA F DUNSTON ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/19/2026	1,920.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	3/12/2026	1,800.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	3/19/2026	1,800.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	3/19/2026	1,824.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,800.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	3/12/2026	3,400.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	3/19/2026	3,230.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	3/19/2026	3,400.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	3,400.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	DANIEL JENKINS ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	3/19/2026	3,400.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	3/12/2026	1,512.00

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PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	3/12/2026	1,920.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,440.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,536.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,920.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	2,400.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/12/2026	1,440.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/12/2026	2,080.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/19/2026	1,032.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/19/2026	1,080.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/19/2026	1,224.60
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/19/2026	1,440.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/19/2026	1,596.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/19/2026	1,800.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	OAKLAND ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/19/2026	2,080.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	ASHLEY RIVER ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/12/2026	1,536.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	ASHLEY RIVER ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/19/2026	1,920.00

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PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	ASHLEY RIVER ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,920.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	CE WILLIAMS - SOUTH	- INSTR SVS	100 - GENERAL OPERATING	3/12/2026	1,536.00
PHAXIS EDUCATION STAFFING LLC	BLANKET PO FOR TA FY26	CE WILLIAMS - SOUTH	- INSTR SVS	100 - GENERAL OPERATING	3/19/2026	1,920.00
PHILIP A SHIPP	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/30/2026	1,000.00
PHOENIX LEARNING SYSTEMS	15 DAYS CONSULTING (REPLACING REQ 4684)	STUDENT INFORMATION	- MGMT SVS	100 - GENERAL OPERATING	3/19/2026	2,500.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	2,095.08
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	2,632.85
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	3,300.77
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	1,194.96
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	1,202.33
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	690.66
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	855.49
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	276.96
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	276.96
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	477.74
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	778.14

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	812.21
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,190.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	2,043.23
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,345.62
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	342.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	242.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	396.47
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	653.71
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	1,006.85
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	204.44
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	507.45
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	100.17
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	128.17
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	472.59
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	113.12
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	214.48

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PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	280.03
PITSCO, INC	SUPPLIES FOR ROBOTICS	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	3/12/2026	4,643.37
PLANNED ADMINISTRATORS INC	02/01/26-02/28/26	DISTRICTWIDE	- WRKERS CMP	100 - GENERAL OPERATING	3/26/2026	3,485.00
PLANNED ADMINISTRATORS INC	02/01/26-02/28/26	DISTRICTWIDE	- WRKERS CMP	100 - GENERAL OPERATING	3/26/2026	11,445.93
PLANNED ADMINISTRATORS INC	957145-957280	DISTRICTWIDE	- WRKERS CMP	100 - GENERAL OPERATING	3/5/2026	49,189.76
PLANNED ADMINISTRATORS INC	957281-957385	DISTRICTWIDE	- WRKERS CMP	100 - GENERAL OPERATING	3/5/2026	71,007.97
PLANNED ADMINISTRATORS INC	957386-957511	DISTRICTWIDE	- WRKERS CMP	100 - GENERAL OPERATING	3/12/2026	125,254.37
PLANNED ADMINISTRATORS INC	957512-957648	DISTRICTWIDE	- WRKERS CMP	100 - GENERAL OPERATING	3/19/2026	54,880.26
PLANNED ADMINISTRATORS INC	957649-957739	DISTRICTWIDE	- WRKERS CMP	100 - GENERAL OPERATING	3/26/2026	22,196.22
PLANNED ADMINISTRATORS INC	WORKERS' COMPENSATION TPA - CONTRACT P2228	DISTRICTWIDE	- WRKERS CMP	100 - GENERAL OPERATING	3/5/2026	1,190.00
PLANNED ADMINISTRATORS INC	WORKERS' COMPENSATION TPA - CONTRACT P2228	DISTRICTWIDE	- WRKERS CMP	100 - GENERAL OPERATING	3/5/2026	21,019.91
PLANNED ADMINISTRATORS INC	WORKERS' COMPENSATION TPA - CONTRACT P2228	DISTRICTWIDE ACCOUNTING	- WC Premium	100 - GENERAL OPERATING	3/5/2026	16,759.00
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	3/5/2026	900.76
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	3/5/2026	2,859.83
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES	PLANNING & FACILITY USE	- ADD DAYPRT	100 - GENERAL OPERATING	3/19/2026	3,785.78
PRESENCE LEARNING, INC	PRESENCE LEARNING BILINGUAL ASMT -- 7/1/25-6/30/26	CHIEF ACADEMIC OFFICE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	3,312.00

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PROFESSIONAL TRANSLATING SERVICES, LLC	TRANSLATION, EDITING & FORMATTING	MLL & OTIS	OTHER SRVS	100 - GENERAL OPERATING	3/5/2026	915.09
PROFESSIONAL TRANSLATING SERVICES, LLC	TRANSLATION, EDITING & FORMATTING	MLL & OTIS	OTHER SRVS	100 - GENERAL OPERATING	3/5/2026	1,308.63
PROJ LEAD THE WAY, INC.	PLTW	ST JAMES-SANTEE ELEM	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	3/26/2026	3,217.50
PROJ LEAD THE WAY, INC.	PLTW local plan order #5	MOULTRIE MIDDLE	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	3/19/2026	1,188.00
PROJ LEAD THE WAY, INC.	PLTW SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	3/19/2026	4,332.50
PROJ LEAD THE WAY, INC.	PLTW SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	3/26/2026	19,291.00
PROJ LEAD THE WAY, INC.	PLTW SUPPLIES LOCAL PLAN	BAPTIST HILL HIGH	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	3/19/2026	2,894.00
PROJ LEAD THE WAY, INC.	PLTW SUPPLIES LOCAL PLAN	BAPTIST HILL HIGH	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	3/26/2026	25,637.75
PROJ LEAD THE WAY, INC.	PLTW SUPPLIES-CTE CLASSES	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	3/26/2026	5,665.00
PROJ LEAD THE WAY, INC.	SOLE SOURCE ITEMS FOR PLTW	LUCY G BECKHAM HS	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	3/12/2026	259.00
PROJ LEAD THE WAY, INC.	SOLE SOURCE ITEMS FOR PLTW	LUCY G BECKHAM HS	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	3/26/2026	259.00
PROJ LEAD THE WAY, INC.	SUPPLIES FOR CTE	ZUCKER MS	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	3/19/2026	2,605.50
PROMOZATION LLC	STAINLESS STEEL POP STRAW BOTTLES	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	3/19/2026	1,103.55
QUEST EVENTS LLC	QUEST EVENTS - EVENT RENTALS AT VARIOUS SCHOOLS	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	3/19/2026	1,108.69
QUEST EVENTS LLC	QUEST EVENTS - EVENT RENTALS AT VARIOUS SCHOOLS	MURRAY-LASAINE ELEM	- RENT/LEASE	100 - GENERAL OPERATING	3/19/2026	1,609.58
QUEST EVENTS LLC	QUEST EVENTS - EVENT RENTALS AT VARIOUS SCHOOLS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	3/19/2026	542.93

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
QUEST EVENTS LLC	QUEST EVENTS - EVENT RENTALS AT VARIOUS SCHOOLS	SANDERS-CLYDE ELEM	- RENT/LEASE	100 - GENERAL OPERATING	3/19/2026	1,105.27
QUEST EVENTS LLC	QUEST EVENTS - EVENT RENTALS AT VARIOUS SCHOOLS	MINNIE HUGHES ELEM	- RENT/LEASE	100 - GENERAL OPERATING	3/19/2026	1,451.43
QUINN SIGNS AND ARTWORK	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	1,618.67
QUINTIN RASHAE SMALL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	150.00
RADIO COMMUNICATIONS OF CHARLESTON, INC	JAMES SIMONS MONTESSORI BDA	JAMES SIMONS MONTESSORI	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	9,054.00
RADIO COMMUNICATIONS OF CHARLESTON, INC	JAMES SIMONS MONTESSORI BDA	JAMES SIMONS MONTESSORI	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	21,126.00
RAPTOR TECHS LLC	RAPTOR LABELS	SECURITY & EMERG MGMT	- SUPPLIES	100 - GENERAL OPERATING	3/26/2026	3,510.00
RASIX COMPUTER CENTER, INC.	HP INK CARTRIDGES FOR CTE DEPT	WEST ASHLEY HS	- TECH SUPPL	329 - EIA - CAREER & TECHNOLOGY ED	3/26/2026	3,124.20
RASIX COMPUTER CENTER, INC.	QUOTE #58930 TONER FOR PRINCIPAL'S OFFICE PRINTER	JAMES ISLAND ELEM	- SUPPLIES	100 - GENERAL OPERATING	3/19/2026	584.56
RAYMOND ENGINEERING SOUTH CAROLINA LLC	MEMMINGER ES INTERIOR PAINTING DESIGN SERVICES	MEMMINGER ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	8,500.00
REALITYWORKS INC	SPORTS MEDICINE EQUIPMENT FOR LAUREN WRIGHT	WEST ASHLEY HS	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	3/19/2026	16,428.79
REALITYWORKS INC	SPORTS MEDICINE EQUIPMENT FOR LAUREN WRIGHT	WEST ASHLEY HS	- EQUIPMENT	329 - EIA - CAREER & TECHNOLOGY ED	3/19/2026	5,071.21
RED FALCON INK	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	532.90
RED FALCON INK	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	4,414.50
RED FALCON INK	THOMAS CARIO PAINTING STENCILS & ACRYLIC LETTERS	CARIO MIDDLE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	3/19/2026	3,444.37
REGGIE MILLER	SOA CATERER 3/12/26	CHAS COUNTY SCHOOL OF THE ARTS	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	600.00

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REHAB MART LLC	DRV-WB1400-2GJB Wallaby Pediatric Folding Wheelcha	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	3/12/2026	862.37
REHAB MART LLC	Quote # QT69409MD CFC CU FV 1614 Curve Wheelcha	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	3/19/2026	1,120.94
REI ENGINEERS	JANE EDWARDS ROOF CA FEES	JANE EDWARDS ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	4,316.00
RENAISSANCE LEARNING	WSF Software Program - Nearpod Flocabulary Renaiss	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	101 - WSF - OPERATING FUND	3/5/2026	349.22
RENAISSANCE LEARNING	WSF Software Program - Nearpod Flocabulary Renaiss	CE WILLIAMS - NORTH (6TH)	- SOFTWARE	101 - WSF - OPERATING FUND	3/5/2026	3,880.20
REVEER GROUP LLC	D3 BUS PARKING A/E REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	3/5/2026	2,257.20
REVEER GROUP LLC	D3 BUS PARKING A/E REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	3/12/2026	2,206.75
REVEER GROUP LLC	D4 STADIUM TRACK A/E SER - REVEER GROUP	DISTRICTWIDE ACCOUNTING	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	3/5/2026	585.95
REVEER GROUP LLC	ST. JOHNS, ATH/TENNIS, DESIGN SER, REVEER GROUP	ST JOHN'S HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	3/5/2026	11,466.00
REVEER GROUP LLC	ST. JOHNS, ATH/TENNIS, DESIGN SER, REVEER GROUP	ST JOHN'S HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	3/12/2026	10,521.50
REVEER GROUP LLC	ST. JOHNS, ATH/TENNIS, DESIGN SER, REVEER GROUP	ST JOHN'S HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	3/19/2026	7,468.00
RICHLAND COUNTY CLERK OF COURT	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	3/12/2026	206.85
RICK GIECEK	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	5,672.40
RICK GIECEK	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2026	462.83
RICO L PARAM	SPRINGFIELD ES AQUARIUM SERVICE	SPRINGFIELD ELEM	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	160.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	334.65

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RMD CONCEPTS INC	VARIOUS - QUALITY ASSURANCE GOOSINATOR	PLANT OPER/QUALITY ASSUR	- SUPPLIES	100 - GENERAL OPERATING	3/5/2026	5,452.65
RMF ENGINEERING INC P.C.	JICHS PH III PLUMBING RENO CA FEES	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	3/26/2026	6,000.00
RNS COMMUNICATIONS INC	RECRUITMENT ADVERTISING CERTIFIED AND CLASSIFIED	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	3/5/2026	3,488.00
ROBERT M TROY	KIDOKINETICS	PINEHURST ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/5/2026	800.00
ROBERT M TROY	KIDOKINETICS	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/5/2026	200.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	3/12/2026	150.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	3/19/2026	150.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	3/12/2026	297.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	3/19/2026	297.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	HARBOR VIEW ELEM	- FLOOD	100 - GENERAL OPERATING	3/12/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	HARBOR VIEW ELEM	- FLOOD	100 - GENERAL OPERATING	3/19/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	STILES POINT ELEM	- FLOOD	100 - GENERAL OPERATING	3/12/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	STILES POINT ELEM	- FLOOD	100 - GENERAL OPERATING	3/19/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	MURRAY-LASAINE ELEM	- FLOOD	100 - GENERAL OPERATING	3/12/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	MURRAY-LASAINE ELEM	- FLOOD	100 - GENERAL OPERATING	3/19/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	JAMES ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	3/12/2026	372.00

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ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	JAMES ISLAND ELEM	- FLOOD	100 - GENERAL OPERATING	3/19/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	JAMES ISLAND MIDDLE	- FLOOD	100 - GENERAL OPERATING	3/12/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	JAMES ISLAND MIDDLE	- FLOOD	100 - GENERAL OPERATING	3/19/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	CAMP ROAD MS	- FLOOD	100 - GENERAL OPERATING	3/12/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	CAMP ROAD MS	- FLOOD	100 - GENERAL OPERATING	3/19/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	3/12/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	3/19/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	DISTRICT 10 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	3/12/2026	297.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	DISTRICT 10 CONSTITUENT OFFICE	- FLOOD	100 - GENERAL OPERATING	3/19/2026	297.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	3/12/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	ST ANDREWS ELEM	- FLOOD	100 - GENERAL OPERATING	3/19/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	STONO PARK ELEM	- FLOOD	100 - GENERAL OPERATING	3/12/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	STONO PARK ELEM	- FLOOD	100 - GENERAL OPERATING	3/19/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	3/12/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	OAKLAND ELEM	- FLOOD	100 - GENERAL OPERATING	3/19/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	ASHLEY RIVER ELEM	- FLOOD	100 - GENERAL OPERATING	3/12/2026	372.00

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ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	ASHLEY RIVER ELEM	- FLOOD	100 - GENERAL OPERATING	3/19/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	SPRINGFIELD ELEM	- FLOOD	100 - GENERAL OPERATING	3/12/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	SPRINGFIELD ELEM	- FLOOD	100 - GENERAL OPERATING	3/19/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	MONTESSORI COMMUNITY SCHL CHAS	- FLOOD	100 - GENERAL OPERATING	3/12/2026	297.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	MONTESSORI COMMUNITY SCHL CHAS	- FLOOD	100 - GENERAL OPERATING	3/19/2026	297.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	DRAYTON HALL ELEM	- FLOOD	100 - GENERAL OPERATING	3/12/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	DRAYTON HALL ELEM	- FLOOD	100 - GENERAL OPERATING	3/19/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	CE WILLIAMS - SOUTH	- FLOOD	100 - GENERAL OPERATING	3/12/2026	427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	CE WILLIAMS - SOUTH	- FLOOD	100 - GENERAL OPERATING	3/19/2026	427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	3/12/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	3/19/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	ST ANDREWS MIDDLE	- FLOOD	100 - GENERAL OPERATING	3/12/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	ST ANDREWS MIDDLE	- FLOOD	100 - GENERAL OPERATING	3/19/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	WEST ASHLEY HS	- FLOOD	100 - GENERAL OPERATING	3/12/2026	427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	WEST ASHLEY HS	- FLOOD	100 - GENERAL OPERATING	3/19/2026	427.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	3/12/2026	372.00

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ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	3/19/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- FLOOD	100 - GENERAL OPERATING	3/12/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- FLOOD	100 - GENERAL OPERATING	3/19/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	3/12/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	MEMMINGER ELEM	- FLOOD	100 - GENERAL OPERATING	3/19/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	JAMES SIMONS MONTESSORI	- FLOOD	100 - GENERAL OPERATING	3/12/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	JAMES SIMONS MONTESSORI	- FLOOD	100 - GENERAL OPERATING	3/19/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	BUIST ACADEMY ELEM	- FLOOD	100 - GENERAL OPERATING	3/12/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	BUIST ACADEMY ELEM	- FLOOD	100 - GENERAL OPERATING	3/19/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	3/12/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	JULIAN MITCHELL ELEM	- FLOOD	100 - GENERAL OPERATING	3/19/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	3/12/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	SANDERS-CLYDE ELEM	- FLOOD	100 - GENERAL OPERATING	3/19/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	SIMMONS-PINCKNEY MIDDLE	- FLOOD	100 - GENERAL OPERATING	3/12/2026	251.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	SIMMONS-PINCKNEY MIDDLE	- FLOOD	100 - GENERAL OPERATING	3/19/2026	251.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	3/12/2026	251.00

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ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	3/19/2026	251.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	CHAS MATH & SCIENCE CHARTER	- FLOOD	100 - GENERAL OPERATING	3/12/2026	150.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	CHAS MATH & SCIENCE CHARTER	- FLOOD	100 - GENERAL OPERATING	3/19/2026	150.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	JANE EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	3/12/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	JANE EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	3/19/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	E B ELLINGTON ELEM	- FLOOD	100 - GENERAL OPERATING	3/12/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	E B ELLINGTON ELEM	- FLOOD	100 - GENERAL OPERATING	3/19/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	MINNIE HUGHES ELEM	- FLOOD	100 - GENERAL OPERATING	3/12/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	MINNIE HUGHES ELEM	- FLOOD	100 - GENERAL OPERATING	3/19/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	3/12/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	3/19/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	ANGEL OAK PRIMARY	- FLOOD	100 - GENERAL OPERATING	3/12/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	ANGEL OAK PRIMARY	- FLOOD	100 - GENERAL OPERATING	3/19/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	EDITH FRIERSON ELEM	- FLOOD	100 - GENERAL OPERATING	3/12/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	EDITH FRIERSON ELEM	- FLOOD	100 - GENERAL OPERATING	3/19/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	3/12/2026	372.00

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ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	3/19/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	3/12/2026	372.00
ROCKET PEST CONTROL SC LLC	ROCKET PEST - FY26 MONTHLY PEST CONTROL SERVICES	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	3/19/2026	372.00
ROGER JACKSON JR	Monthly Professional Development	PEPPERHILL ELEM	- INSTR PROG	201 - TITLE I - REGULAR	3/26/2026	4,999.00
ROSCOE C JACKSON	GRAPHIC DESIGN - ROC JACKSON	STRATEGY PARTNERSHPS & PLNG	OTHER SRVS	100 - GENERAL OPERATING	3/26/2026	940.00
ROSCOE C JACKSON	Roc Jackson Designs Services for FY26	COMMUNICATIONS	OTHER SRVS	100 - GENERAL OPERATING	3/26/2026	240.00
ROSEN 6327 INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	11,249.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SERVICES	EAST COOPER CAS	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SERVICES	WANDO HS	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	457.50
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SERVICES	CHICORA ELEM	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SERVICES	PINEHURST ELEM	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	2,970.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SERVICES	NORTH CHARLESTON ELEM	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SERVICES	NORTH CHAS CREATIVE ARTS ELEM	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SERVICES	MILITARY MAGNET ACADEMY	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	720.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SERVICES	NORTH CHARLESTON HIGH	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SERVICES	ST JAMES-SANTEE ELEM	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	400.00

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RUSSELL REID WASTE HAULING AND DISPOSAL	FY26 - GREASE TRAP PUMPING SERVICES	BUIST ACADEMY ELEM	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	825.00
S & ME INC	FY26 DISTRICT - ENVIRONMENTAL SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	3/12/2026	2,440.00
S & ME INC	FY26 DISTRICT - ENVIRONMENTAL SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	3/12/2026	5,000.00
S & ME INC	PEPPERHILL ELM, BATHROOM RENOVATIONS, S&ME	PEPPERHILL ELEM	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	3/19/2026	302.50
S & ME INC	SAMS DEMO - ENVIRONMENTAL SVCS	ST ANDREWS MIDDLE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	770.00
SALTHOUSE CATERING LLC	SALTHOUSE CATERING - 2026 RETIREMENT BANQUET	STRATEGY PARTNERSHPS & PLNG	- FOOD/CATER	100 - GENERAL OPERATING	3/12/2026	6,693.08
SAM TELL AND SON, INC	SMALLWARES	NUTRITION SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	8,984.56
SAMET CORP	GC CONSTRUCTION SERVICES FOR AC CORCORAN ANNEX	A C CORCORAN ELEM	- CONST SVS	539 - LONG TERM DEBT SPRING BAN2022A	3/12/2026	188,124.50
SANDERS BROTHERS CONSTRUCTION	MARY FORD - STORMDRAIN	MARY FORD EARLY LRN & FAM CTR	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	9,100.00
SANDERS BROTHERS CONSTRUCTION	Montessori Community - Storm Drain Clean-up	MONTESSORI COMMUNITY SCHL CHAS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	24,600.00
SANDERS BROTHERS CONSTRUCTION	SAMS - Storm Drain Clean-up	ST ANDREWS MIDDLE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	8,000.00
SANDERS BROTHERS CONSTRUCTION	STONO PARK ES STORMWATER STORM DRAIN RENO	STONO PARK ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	3/26/2026	23,667.00
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	MAMIE P WHITESIDES ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	MAMIE P WHITESIDES ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	SULLIVAN'S ISLAND ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	SULLIVAN'S ISLAND ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	BELLE HALL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	BELLE HALL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	JENNIE MOORE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	JENNIE MOORE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	CHARLES PINCKNEY ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	CHARLES PINCKNEY ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	CAROLINA PARK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	CAROLINA PARK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	E COOPER MONTESSORI CHARTER ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	E COOPER MONTESSORI CHARTER ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08

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SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	LUCY G BECKHAM HS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	LUCY G BECKHAM HS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	WANDO HS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	228.16
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	WANDO HS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	228.16
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	HARBOR VIEW ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	HARBOR VIEW ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	STILES POINT ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	STILES POINT ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	MURRAY-LASAINE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	MURRAY-LASAINE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	JAMES ISLAND ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	JAMES ISLAND ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	228.16

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	JAMES ISLAND ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	228.16
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	CAMP ROAD MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	CAMP ROAD MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	CHICORA ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	CHICORA ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	LAMBS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	LAMBS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	LADSON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	LADSON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	228.16
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	LADSON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	228.16
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	PINEHURST ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	PINEHURST ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	NORTH CHARLESTON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	NORTH CHARLESTON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	NORTH CHAS CREATIVE ARTS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	NORTH CHAS CREATIVE ARTS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	MALCOLM C HURSEY ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	MALCOLM C HURSEY ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	W B GOODWIN ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	W B GOODWIN ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	MATILDA F DUNSTON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	MATILDA F DUNSTON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	HUNLEY PARK ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	HUNLEY PARK ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	A C CORCORAN ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	A C CORCORAN ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	DEER PARK MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	DEER PARK MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	MARY FORD EARLY LRN & FAM CTR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	MARY FORD EARLY LRN & FAM CTR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	PEPPERHILL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	PEPPERHILL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	MEETING STREET ACD@BRENTWOOD	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	MEETING STREET ACD@BRENTWOOD	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	NORTHWOODS MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	NORTHWOODS MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	ZUCKER MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	ZUCKER MS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	CHAS COUNTY SCHOOL OF THE ARTS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	CHAS COUNTY SCHOOL OF THE ARTS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	MEETING ST. ELEM. AT BURNS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	MEETING ST. ELEM. AT BURNS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	ST JAMES-SANTEE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	ST JAMES-SANTEE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	ST ANDREWS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	ST ANDREWS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	STONO PARK ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	STONO PARK ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	OAKLAND ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	OAKLAND ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	ORANGE GROVE CHARTER ELMNTRY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	228.16
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	ORANGE GROVE CHARTER ELMNTRY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	228.16
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	ASHLEY RIVER ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	ASHLEY RIVER ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	SPRINGFIELD ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	SPRINGFIELD ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	DRAYTON HALL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	DRAYTON HALL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	CE WILLIAMS - SOUTH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	228.16
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	CE WILLIAMS - SOUTH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	228.16
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	WEST ASHLEY HS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	WEST ASHLEY HS	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	CHARLESTON PROGRESSIVE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	CHARLESTON PROGRESSIVE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	MEMMINGER ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	MEMMINGER ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	JAMES SIMONS MONTESSORI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	JAMES SIMONS MONTESSORI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	BUIST ACADEMY ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	BUIST ACADEMY ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	JULIAN MITCHELL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	JULIAN MITCHELL ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	SANDERS-CLYDE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	SANDERS-CLYDE ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	CAROLINA VOYAGER CHARTER	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	CAROLINA VOYAGER CHARTER	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	CAROLINA VOYAGER CHARTER	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	228.16
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	CHAS MATH & SCIENCE CHARTER	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	CHAS MATH & SCIENCE CHARTER	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	ALLEGRO CHARTER SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	ALLEGRO CHARTER SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	JANE EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	JANE EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	E B ELLINGTON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	E B ELLINGTON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	MINNIE HUGHES ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	MINNIE HUGHES ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	ANGEL OAK PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	ANGEL OAK PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	JOHNS ISLAND ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	JOHNS ISLAND ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	EDITH FRIERSON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	EDITH FRIERSON ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SANITECH SYSTEMS INC	CLEANING CONTRACT B2225 SY 25-26	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	3/5/2026	114.08
SAXTON & STUMP LLC	PROFESSIONAL SERVICE	CHIEF FINANCIAL OFFICE	- LEGAL SVS	844 - DONATIONS	3/5/2026	2,235.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	3/5/2026	190.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	3/5/2026	9,023.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	3/5/2026	30,374.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	CHIEF FINANCIAL OFFICE	- LEGAL SVS	844 - DONATIONS	3/12/2026	522.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	CHIEF FINANCIAL OFFICE	- LEGAL SVS	844 - DONATIONS	3/12/2026	5,875.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	CHIEF FINANCIAL OFFICE	- LEGAL SVS	844 - DONATIONS	3/26/2026	335.50
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	665.28
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	MAMIE P WHITESIDES ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	66.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	SULLIVAN'S ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	JENNIE MOORE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	CHARLES PINCKNEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	E COOPER MONTESSORI CHARTER ES	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	WANDO HS	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	19.03
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	HARBOR VIEW ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	STILES POINT ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	MURRAY-LASAINE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	JAMES ISLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	CHICORA ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	66.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	LAMBS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	LADSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	PINEHURST ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	NORTH CHARLESTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	NORTH CHAS CREATIVE ARTS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	MALCOLM C HURSEY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	W B GOODWIN ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	MATILDA F DUNSTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	HUNLEY PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	DEER PARK MS	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	MARY FORD EARLY LRN & FAM CTR	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	PEPPERHILL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	MEETING STREET ACD@BRENTWOOD	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	NORTHWOODS MS	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	66.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	ZUCKER MS	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	GARRETT ACADEMY OF TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	56.16
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	GARRETT ACADEMY OF TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	ACADEMIC MAGNET HS	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	MEETING ST. ELEM. AT BURNS	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	126.40
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	ST ANDREWS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	STONO PARK ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	OAKLAND ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	ASHLEY RIVER ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	SPRINGFIELD ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	66.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	MONTESSORI COMMUNITY SCHL CHAS	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	DRAYTON HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	112.32
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	CHARLESTON PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	MEMMINGER ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	JAMES SIMONS MONTESSORI	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	BUIST ACADEMY ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	JULIAN MITCHELL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	SANDERS-CLYDE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	JANE EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	E B ELLINGTON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	213.41
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	MINNIE HUGHES ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	213.41
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	213.41
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	ANGEL OAK PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	66.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	JOHNS ISLAND ES	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	EDITH FRIERSON ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	19.01
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	66.53
SC DEPARTMENT OF ADMINISTRATION	ACCT: 0040001399	LEGACY SCHOOLS	- TELEPHONE	100 - GENERAL OPERATING	3/5/2026	19.01
SC DEPT OF EMPLOYMENT & WORKFORCE	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	3/12/2026	1,925.38
SC HEALTH OCCUPATIONS STUDENTS OF AMERICA	SC HOSA STATE CONVENTION REGISTRATION	ACADEMIC MAGNET HS	- IN STATE	207 - CAREER & TECHNOLOGY EDUCATION	3/5/2026	450.00
SC HEALTH OCCUPATIONS STUDENTS OF AMERICA	SC HOSA STATE CONVENTION REGISTRATION	ACADEMIC MAGNET HS	OTHER SRVS	207 - CAREER & TECHNOLOGY EDUCATION	3/5/2026	8,740.00
SCFCCLA	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	120.00
SCFCCLA	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	1,040.00
SCHAMON SLAUGHTER	MILEAGE	DEPT OF EXCEPTIONAL CHILDREN	- OTH TRANSP	100 - GENERAL OPERATING	3/19/2026	265.86
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2026	3,442.35
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	PINEHURST ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/16/2026	6,538.35
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	HUNLEY PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	2,509.37
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	STONO PARK ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	1,085.72
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	1,474.28

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/27/2026	6,993.17
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	1,894.00
SCHOOL HEALTH CORP	NURSING SERVICES_NEFFY	NURSING SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/26/2026	873.65
SCHOOL HEALTH CORP	NURSING SERVICES_NEFFY	NURSING SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	3/26/2026	22,969.36
SCHOOL HEALTH CORP	Trotter Mobility Chair 16 Blu	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	3/26/2026	2,343.08
SCHOOL NUTRITION ASSOC. OF CHARLESTON	PUPIL ACTIVITY	JAMES ISLAND ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	101.70
SCHOOL NUTRITION ASSOCIATION	SNA MEMBERSHIP RENEWALS FOR STATE AND NATIONAL	NUTRITION SERVICES	- DUES/FEES	600 - FOOD SERVICE FUNDS	3/12/2026	3,081.50
SCHOOL SPECIALTY LLC	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	681.95
SCHOOL SPECIALTY LLC	CTE-OZOBOT 12 BOT	ZUCKER MS	- SUPPLIES	329 - EIA - CAREER & TECHNOLOGY ED	3/26/2026	2,234.50
SCHOOL SPECIALTY LLC	PREK SUPPLIES	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	3/12/2026	1,071.85
SCMEA CHORAL DIVISION	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	180.00
SCMEA CHORAL DIVISION	PUPIL ACTIVITY	JOHNS ISLAND ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	205.00
SCREENFLEX PORTABLE PARTITIONS	Screenflex Full Motion Divider, 6' x 19'7', Matte	W B GOODWIN ELEM	- SUPPLIES	309 - EIA - ARTS IN EDUCATION	3/5/2026	2,369.66
SEAN S BRITTON DMD	DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/19/2026	193.00
SELECT SAVVY LLC	BLANKET PO FOR TA PEPPERHILL FY26	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/5/2026	1,821.04
SELECT SAVVY LLC	BLANKET PO FOR TA PEPPERHILL FY26	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/12/2026	2,142.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SELECT SAVVY LLC	BLANKET PO FOR TA PEPPERHILL FY26	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	2,142.40
SELECT SAVVY LLC	BLANKET PO FOR TA PEPPERHILL FY26	PEPPERHILL ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	2,145.61
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	FLOOD INSURANCE FOR 75 CALHOUN BUILDING	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	3/12/2026	8,529.00
SESO, INC.	TRANSLATION SERVICES	MLL & OTIS	OTHER SRVS	100 - GENERAL OPERATING	3/5/2026	3,550.00
SEVERIN INTERMEDIATE HOLDINGS, LLC	PowerSchool University Summer 2026	STUDENT INFORMATION	- OUT STATE	100 - GENERAL OPERATING	3/5/2026	2,500.00
SFD KIDS	DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/5/2026	198.70
SFD KIDS	DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/5/2026	350.00
SFD KIDS	DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/12/2026	350.00
SFD KIDS	DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/26/2026	323.00
SHAKAYLA BAILEY	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	160.00
SHC SERVICES INC	BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	OTHER SRVS	100 - GENERAL OPERATING	3/5/2026	889.95
SHC SERVICES INC	BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	OTHER SRVS	100 - GENERAL OPERATING	3/5/2026	1,020.85
SHC SERVICES INC	BLANKET PO FY26	DEPT OF EXCEPTIONAL CHILDREN	OTHER SRVS	100 - GENERAL OPERATING	3/5/2026	1,355.75
SHC SERVICES INC	BLANKET PO FY26	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/5/2026	1,320.00
SHC SERVICES INC	BLANKET PO FY26	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/5/2026	1,543.52
SHC SERVICES INC	BLANKET PO FY26	PINEHURST ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/12/2026	1,562.00

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	3/26/2026	1,650.00
SHC SERVICES INC	BLANKET PO FY26	A C CORCORAN ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/12/2026	1,787.56
SHC SERVICES INC	BLANKET PO FY26	A C CORCORAN ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,742.02
SHC SERVICES INC	BLANKET PO FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	3/5/2026	1,012.44
SHC SERVICES INC	BLANKET PO FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	3/5/2026	1,456.00
SHC SERVICES INC	BLANKET PO FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	3/5/2026	1,635.04
SHC SERVICES INC	BLANKET PO FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	3/5/2026	1,664.00
SHC SERVICES INC	BLANKET PO FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	3/12/2026	1,351.24
SHC SERVICES INC	BLANKET PO FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,456.00
SHC SERVICES INC	BLANKET PO FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,691.80
SHC SERVICES INC	BLANKET PO FY26	STONO PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/5/2026	672.98
SHC SERVICES INC	BLANKET PO FY26	STONO PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/5/2026	1,658.30
SHC SERVICES INC	BLANKET PO FY26	STONO PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/12/2026	1,324.34
SHC SERVICES INC	BLANKET PO FY26	STONO PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,710.28
SHC SERVICES INC	PARAPROFESSIONAL TEACHER	A C CORCORAN ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/5/2026	1,453.60
SHELIA GREGORY	ST JAMES SANTEE SCIENCE FAIR (SNAKE PRES)	ST JAMES-SANTEE ELEM	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	175.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SHINE CONSTRUCTION, LLC	AC MAG, PAVING & WAYFINDING SIGN, SHINE CONSTR	ACADEMIC MAGNET HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	122,480.82
SHINE CONSTRUCTION, LLC	BHHS - ATHLETIC UNDERGROUND ELECTRICAL REPAIRS	BAPTIST HILL HIGH	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	10,000.00
SHINE CONSTRUCTION, LLC	BRIDGEVIEW COMPLEX DOORS & HARDWARE	BRIDGE VIEW DRIVE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	3/12/2026	27,273.68
SHINE CONSTRUCTION, LLC	BRIDGEVIEW COMPLEX HVAC REPLACEMENT	BRIDGE VIEW DRIVE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	3/12/2026	9,003.06
SHINE CONSTRUCTION, LLC	BRIDGEVIEW COMPLEX PAINTING PROJ	BRIDGE VIEW DRIVE	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	3/12/2026	5,751.92
SHINE CONSTRUCTION, LLC	BVIEW BLDG 1000 RENO, ELECTRICAL, SHINE CONSTRUCTI	BRIDGE VIEW DRIVE	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	56,040.39
SHINE CONSTRUCTION, LLC	Pepperhill - Painting Rood Entry	PEPPERHILL ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	6,736.01
SHINE CONSTRUCTION, LLC	PEPPERHILL, PLUMBING RENO, SHINE CONSTRUCTION	PEPPERHILL ELEM	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	3/12/2026	37,197.20
SHIRLEY WARD	DOR REIMBURSEMENT	DISTRICTWIDE	- ACCTS REC	100 - GENERAL OPERATING	3/12/2026	552.75
SHRED-IT US JV LLC	IT WAREHOUSE HD SHREDDING	IT CUSTOMER SUPPORT	OTHER SRVS	100 - GENERAL OPERATING	3/26/2026	6,012.00
SILMAR ELECTRONICS I INC	PHY SEC STOCK MOUNTS/CABLE	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	2,170.30
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ELEM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	3/19/2026	15,520.05
SMHA INC.	DESIGN SVC.BHHS ATHLETIC PH 1 & 2 SMHA	BAPTIST HILL HIGH	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	3/19/2026	5,221.55
SOIL CONSULTANTS INC	BAPTIST HILL ATHLETIC IMPROVEMENT INSPECTIONS	BAPTIST HILL HIGH	- PRO/TECH S	522 - ONE CENT SALES TAX EXTENSION 2	3/19/2026	2,106.45
SOIL CONSULTANTS INC	STALL - TESTING, INSPECTIONS & SWPPP	R B STALL HIGH	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	3/19/2026	14,084.38
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	3/12/2026	4,176.80

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SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	3/19/2026	911.70
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	3/19/2026	2,720.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	3/19/2026	3,600.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	3/19/2026	3,937.50
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	3/19/2026	4,005.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	3/19/2026	4,176.80
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	680.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	835.36
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	2,040.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	2,720.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	3,150.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	3,341.44
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	3,811.33
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	4,176.80
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	4,275.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	3/5/2026	2,000.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	3/12/2026	2,000.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	3/19/2026	1,600.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	2,000.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	STONO PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,325.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	STONO PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,601.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	STONO PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,700.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	STONO PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,775.00
SOLIANT HEALTH	BLAKET PO FOR TEACHER ASST FY26	STONO PARK ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	2,000.00
SOLIANT HEALTH	social work services	STUDENT SUPPORT	- INSTR SVS	100 - GENERAL OPERATING	3/19/2026	413.60
SOLIANT HEALTH	social work services	STUDENT SUPPORT	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	500.00
SOLIANT HEALTH	social work services	STUDENT SUPPORT	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	800.00
SOLIANT HEALTH	social work services	STUDENT SUPPORT	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,020.00
SOLIANT HEALTH	social work services	STUDENT SUPPORT	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	1,160.00
SONOVA USA INC.	Student Specific Audiology Equipment Repair	DEPT OF EXCEPTIONAL CHILDREN	- RPRS/MAINT	100 - GENERAL OPERATING	3/26/2026	130.99
SONOVA USA INC.	Student Specific Audiology Equipment Repair	DEPT OF EXCEPTIONAL CHILDREN	- RPRS/MAINT	100 - GENERAL OPERATING	3/26/2026	1,563.83
SONOVA USA INC.	Student Specific Audiology Equipment Repairs	DEPT OF EXCEPTIONAL CHILDREN	- RPRS/MAINT	100 - GENERAL OPERATING	3/26/2026	576.99

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA DEPARTMENT OF REVENUE	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	3/12/2026	5,394.48
SOUTH CAROLINA DEPARTMENT OF REVENUE	STATE WITHHOLDING	DISTRICTWIDE	- SALES TAX	100 - GENERAL OPERATING	3/20/2026	17,828.37
SOUTH CAROLINA DISTRIBUTIVE EDUCATION	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	4,125.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	100.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	250.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	100.00
SOUTH CAROLINA HS LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/16/2026	150.00
SOUTH CAROLINA QUIZBOWL ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	180.00
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	DISTRICTWIDE	- RET INSTAL	100 - GENERAL OPERATING	3/12/2026	2,398.38
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	3/2/2026	1,758,960.60
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	3/2/2026	11,391,593.41
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	STANDING PO FOR FY2026-UNDER DEDUCTIBLE	DISTRICTWIDE ACCOUNTING	- LIAB INS	100 - GENERAL OPERATING	3/19/2026	115,186.24
SOUTH CAROLINA SCHOOL BOARDS INSURANCE TRUST	STANDING PO FOR FY2026-UNDER DEDUCTIBLE	DISTRICTWIDE ACCOUNTING	- LIT/SETL	100 - GENERAL OPERATING	3/19/2026	48,105.87
SOUTH CAROLINA STATE TREASURER	UNCLAIMED PROERTY FOR VENDOR 1	DISTRICTWIDE	- DUE ST TRE	100 - GENERAL OPERATING	3/26/2026	1,608.09
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	DISTRICTWIDE	- STATE TAX	100 - GENERAL OPERATING	3/2/2026	769,912.16
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	DISTRICTWIDE	- STATE TAX	100 - GENERAL OPERATING	3/5/2026	1,499.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	DISTRICTWIDE	- STATE TAX	100 - GENERAL OPERATING	3/9/2026	121.81
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	DISTRICTWIDE	- STATE TAX	100 - GENERAL OPERATING	3/16/2026	772,741.94
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	DISTRICTWIDE	- STATE TAX	100 - GENERAL OPERATING	3/25/2026	3,216.54
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT: 500231/INV: 3478394	BELLE HALL ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/19/2026	(0.08)
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT: 500231/INV: 3478394	CAMP ROAD MS	- TELEPHONE	100 - GENERAL OPERATING	3/19/2026	(0.04)
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT: 500231/INV: 3478394	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	3/19/2026	1,082.08
TELECOMMUNICATIONS GROUP HOLDINGS,	ACCT: 500231/INV: 3478394	EARLY COLLEGE HS	- TELEPHONE	100 - GENERAL OPERATING	3/19/2026	1,082.08
SPEAK LIFE ENTERPRISES LLC	IMANI BOOKS_MINNIE HUGHES EVENT	STUDENT SUPPORT	- SUPPLIES	271 - STRONGER CONNECTIONS	3/26/2026	900.00
SPECIAL EDUCATION ADVOCACY ASSOCIATES	INDEPENDANT CONTRACTOR	STUDENT SUPPORT	- STUDENT SV	100 - GENERAL OPERATING	3/19/2026	1,890.00
SPECIAL EDUCATION ADVOCACY ASSOCIATES	INDEPENDANT CONTRACTOR	STUDENT SUPPORT	- STUDENT SV	100 - GENERAL OPERATING	3/26/2026	3,000.00
SPECIAL EDUCATION ADVOCACY ASSOCIATES	INDEPENDANT CONTRACTOR	STUDENT SUPPORT	OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	3/26/2026	1,095.00
SPECIAL EDUCATION ADVOCACY ASSOCIATES	INDEPENDANT CONTRACTOR	STUDENT SUPPORT	OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	3/26/2026	2,331.00
SPIRITLINE CRUISES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	3,498.00
SPIRITLINE CRUISES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	6,802.00
SPLASH OMNIMEDIA LLC	MULTI-MEDIA RECRUITMENT PACKAGE	HUMAN RESOURCES	OTHER SRVS	100 - GENERAL OPERATING	3/5/2026	9,736.00
SSA VENTURES LLC	CONSULTING	CHIEF ACADEMIC OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	3/5/2026	1,050.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	DW - SNOW & ICE MANAGEMENT	BRIDGE VIEW DRIVE	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	20,390.40
SSC SERVICE SOLUTIONS	VARIOUS - SSC GROUNDS ESCALATOR	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	3/19/2026	19,889.30
SSC SERVICE SOLUTIONS	VARIOUS ATHLETIC FIELDS - TURF MAINTENANCE	DISTRICT 2 STADIUM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	718.34
SSC SERVICE SOLUTIONS	VARIOUS ATHLETIC FIELDS - TURF MAINTENANCE	R B STALL HIGH	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	730.00
SSC SERVICE SOLUTIONS	VARIOUS ATHLETIC FIELDS - TURF MAINTENANCE	DISTRICT 4 STADIUM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	167.14
SSC SERVICE SOLUTIONS	VARIOUS ATHLETIC FIELDS - TURF MAINTENANCE	BAPTIST HILL HIGH	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	167.14
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	3/19/2026	18,376.72
ST JOHN'S WATER COMPANY INC	ANGEL OAK - FEB/2026	ANGEL OAK PRIMARY	- PU W&S	100 - GENERAL OPERATING	3/5/2026	920.58
ST JOHN'S WATER COMPANY INC	HAUT GAP - FEB/2026	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/5/2026	220.33
ST JOHN'S WATER COMPANY INC	HAUT GAP - FEB/2026	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	3/5/2026	301.96
ST JOHN'S WATER COMPANY INC	JIES - FEB/2026	JOHNS ISLAND ES	- PU W&S	100 - GENERAL OPERATING	3/5/2026	592.92
ST JOHN'S WATER COMPANY INC	MT ZION - FEB/2026	LEGACY SCHOOLS	- PU W&S	100 - GENERAL OPERATING	3/5/2026	169.05
ST JOHN'S WATER COMPANY INC	ST JOHNS - FEB/2026	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	3/5/2026	527.68
ST JOHN'S WATER COMPANY INC	ST JOHNS - FEB/2026	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	3/5/2026	717.75
STAFFMARK GROUP LLC	OTHER PURCHASED SERVICES	JAMES ISLAND CHARTER HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/5/2026	597.55
STAFFMARK GROUP LLC	FOOD SERVICE	WANDO HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/12/2026	614.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
STAFFMARK GROUP LLC	FOOD SERVICE	WANDO HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	616.99
STAFFMARK GROUP LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	729.30
STAFFMARK GROUP LLC	FOOD SERVICE	A C CORCORAN ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	603.63
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	CARIO MIDDLE	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/5/2026	442.93
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	WANDO HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/5/2026	72.93
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	WANDO HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/5/2026	292.94
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	WANDO HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	616.50
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/5/2026	145.86
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/5/2026	283.45
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/12/2026	437.58
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	741.46
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	A C CORCORAN ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	145.86
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	A C CORCORAN ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	583.44
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/12/2026	316.04
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	JOHNS ISLAND ES	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	145.86
STAFFMARK GROUP LLC	FOOD SERVICE SUBS	JOHNS ISLAND ES	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	291.72

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	424.00
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	374.23
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	657.26
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	1,775.58
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	190.64
STAPLES	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	875.25
STAPLES	eSchoolMall Req: 4902035	NORTH CHARLESTON ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	3/26/2026	3,825.36
STAPLES	eSchoolMall Req: 4907316	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	201 - TITLE I - REGULAR	3/19/2026	147.38
STAPLES	eSchoolMall Req: 4907316	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	201 - TITLE I - REGULAR	3/19/2026	1,831.83
STAPLES	eSchoolMall Req: 4907316	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	201 - TITLE I - REGULAR	3/26/2026	60.04
STAPLES	eSchoolMall Req: 4907316	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	202 - TITLE I - CARRYOVER	3/19/2026	132.05
STAPLES	eSchoolMall Req: 4907316	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	202 - TITLE I - CARRYOVER	3/19/2026	2,354.58
STAPLES	eSchoolMall Req: 4907316	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	202 - TITLE I - CARRYOVER	3/26/2026	48.91
STAPLES	INSTRUCTIONAL SUPPLIES TO BE USED IN CLASSROOMS	ZUCKER MS	- SUPPLIES	202 - TITLE I - CARRYOVER	3/19/2026	638.48
STAPLES	OFFICE SUPPLIES, GENERAL	A C CORCORAN ELEM	- SUPPLIES	202 - TITLE I - CARRYOVER	3/12/2026	2,904.31
STATE OF SOUTH CAROLINA	READ TO SUCCEED COURSES - FY26	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	3/5/2026	450.00

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
STATE OF SOUTH CAROLINA	READ TO SUCCEED COURSES - FY26	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	3/5/2026	1,760.00
STEP BY STEP CONSULTING, INC	CONSULTANT TO WORK WITH CCSD	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - DONATIONS	3/5/2026	8,645.00
STEPHANIE KALACZYNSKI	PUPIL ACTIVITY	PEPPERHILL ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2026	690.00
STEPHANIE KALACZYNSKI	BRICKS FOR KIDZ	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/19/2026	600.00
STEPHANIE KALACZYNSKI	BRICKS FOR KIDZ	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/19/2026	800.00
STEPHANIE KALACZYNSKI	BRICKS FOR KIDZ	HUNLEY PARK ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/19/2026	1,200.00
STEVE WEISS MUSIC	MUSICAL INSTRUMENTS AND EQUIPMENT - WAHS FCO	WEST ASHLEY HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	2,362.00
STILLWATER CUSTOM DESIGN	RETIREMENT EVENT FAVORS	STRATEGY PARTNERSHPS & PLNG	- SUPPLIES	100 - GENERAL OPERATING	3/5/2026	2,825.00
SUMMERVILLE HS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2026	150.00
SUMTER HS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	300.00
SUNBELT RENTALS, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	1,410.23
SUNBELT RENTALS, INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	1,410.24
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	NUTRITION SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	3/5/2026	899.60
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	CAPITAL IMPROVEMENT	- GASOLINE	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	30.32
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	LEGAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	3/5/2026	113.78
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	DISTRICTWIDE ACCOUNTING	- GASOLINE	100 - GENERAL OPERATING	3/5/2026	226.38

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	SECURITY & EMERG MGMT	- GASOLINE	100 - GENERAL OPERATING	3/5/2026	3,019.36
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	HEADSTART	- GASOLINE	841 - HEAD START COLLABORATION	3/5/2026	218.85
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	3/5/2026	955.33
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	3/5/2026	1,808.14
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	SAFETY AND RISK SERVICES	- GASOLINE	100 - GENERAL OPERATING	3/5/2026	42.03
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	3/5/2026	318.47
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	3/12/2026	8,406.45
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	3/19/2026	10,839.81
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	3/26/2026	11,948.15
SUNOCO LLC	BVIEW - GASOLINE FLEET FY25	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	3/5/2026	1,774.85
SWEET TOOTH PEDIATRIC DENTISTRY	DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I - REGULAR	3/19/2026	350.00
SWEETWATER MUSIC TECHNOLOGY DIRECT	LADSON - FF&E - MUSIC ROOM FURNITURE	LADSON ELEM	- EQUIPMENT	522 - ONE CENT SALES TAX EXTENSION 2	3/26/2026	2,355.64
SYSTEM WORCX LLC	D9 MASTER PLANNING AND CONCEPTUAL DESIGN	JOHNS ISLAND ES	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	44,240.00
TANGO INK (BOOKKEEPING)	ST ANDREWS SCHOOL MATH & SCIENCE T-SHIRTS	ST ANDREWS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	1,226.25
TANGO INK (BOOKKEEPING)	ST ANDREWS SCHOOL MATH & SCIENCE T-SHIRTS	ST ANDREWS ELEM	- SUPPLIES	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	5,019.45
TDS TELECOM	ACCT: 843-887-3856	ST JAMES-SANTEE ELEM	- TELEPHONE	100 - GENERAL OPERATING	3/12/2026	151.83

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTON	75 CALHOUN ACCESS CONTROL UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	3/5/2026	52,798.08
TECHNOLOGY SOLUTIONS OF CHARLESTON	ACCESS CONTROL LICENSES	IT NETWORK OPERATIONS	- SOFTWARE	556 - FY25 FCO/CM SPRING BAN 2024A	3/5/2026	5,495.78
TECHNOLOGY SOLUTIONS OF CHARLESTON	BVIEW AIPHONE BACKBOXES	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	1,196.82
TECHNOLOGY SOLUTIONS OF CHARLESTON	CALHOUN DOOR & HARDWARE REPLACEMENT	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	3/12/2026	24,200.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CAMP ROAD AVIGILON ACM LICENSE	CAMP ROAD MS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	5,179.68
TECHNOLOGY SOLUTIONS OF CHARLESTON	CAMP ROAD UPGRADE ACC DOOR CARD READERS	CAMP ROAD MS	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/5/2026	4,131.10
TECHNOLOGY SOLUTIONS OF CHARLESTON	CHAS PROG, DOORS & LOCK SEC, TSC	CHARLESTON PROGRESSIVE SCHOOL	- RPRS/MAINT	556 - FY25 FCO/CM SPRING BAN 2024A	3/5/2026	4,128.89
TECHNOLOGY SOLUTIONS OF CHARLESTON	DRAYTON HALL ACM LICENSE	DRAYTON HALL ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	4,327.30
TECHNOLOGY SOLUTIONS OF CHARLESTON	DRAYTON HALL ATHLETICS DOORS & HARDWARE	DRAYTON HALL ELEM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	3/5/2026	6,033.02
TECHNOLOGY SOLUTIONS OF CHARLESTON	EAST COOPER MONTESSORI AVIGILON LICENSE	E COOPER MONTESSORI CHARTER ES	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	3,776.85
TECHNOLOGY SOLUTIONS OF CHARLESTON	FRIERSON - GATE ENTRY REPAIR	EDITH FRIERSON ELEM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	3,461.94
TECHNOLOGY SOLUTIONS OF CHARLESTON	LUCY BECKHAM AVIGILON ACM LICENSE	LUCY G BECKHAM HS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	6,150.87
TECHNOLOGY SOLUTIONS OF CHARLESTON	MITCHELL, DOORS & SEC LOCKS, TSC	JULIAN MITCHELL ELEM	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	429.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	MURRAY LASAINE ACCESS CONTROL CONVERSION	MURRAY-LASAINE ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	1,800.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	MURRAY LASAINE ACCESS CONTROL CONVERSION	MURRAY-LASAINE ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	1,499.30
TECHNOLOGY SOLUTIONS OF CHARLESTON	MURRAY LASAINE AVIGILON ACCESS CONTROL	MURRAY-LASAINE ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	19,800.00

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TECHNOLOGY SOLUTIONS OF CHARLESTON	MURRAY LASAINE AVIGILON ACCESS CONTROL	MURRAY-LASAINE ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	5,670.18
TECHNOLOGY SOLUTIONS OF CHARLESTON	STILES POINT ES ACM LICENSE	STILES POINT ELEM	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	2,380.02
TECHNOLOGY SOLUTIONS OF CHARLESTON	THOMAS CARIO MS ACM LICENSE	CARIO MIDDLE	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	2,704.56
TECHNOLOGY SOLUTIONS OF CHARLESTON	VERTICAL RODS FOR CHAS PROGRESSIVE DOORS – TSC	CHARLESTON PROGRESSIVE SCHOOL	- RPRS/MAINT	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	77,429.60
TECHNOLOGY SOLUTIONS OF CHARLESTON	WHITESIDES ES AIPHONE INSTALL	MAMIE P WHITESIDES ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	895.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	WHITESIDES ES AIPHONE INSTALL	MAMIE P WHITESIDES ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	1,638.82
TECHNOLOGY SOLUTIONS OF CHARLESTON	ZUCKER AVIGILON LICENSE	ZUCKER MS	- SOFTWARE	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	4,316.40
TECHVENTURES, LLC	FY26 AV BREAK FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	250.00
TECHVENTURES, LLC	FY26 AV BREAK FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	350.00
TECHVENTURES, LLC	FY26 AV BREAK FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	80.70
TECHVENTURES, LLC	FY26 AV BREAK FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	350.00
TECHVENTURES, LLC	FY26 AV BREAK FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	369.51
TECHVENTURES, LLC	FY26 AV BREAK FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	598.41
TECHVENTURES, LLC	FY26 AV BREAK FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	715.85
TECHVENTURES, LLC	FY26 AV BREAK FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	606.00
TECHVENTURES, LLC	LADSON ES MP & MUSIC RM AV	LADSON ELEM	- TECH EQUIP	522 - ONE CENT SALES TAX EXTENSION 2	3/19/2026	30,599.89

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TECHVENTURES, LLC	MTG ST @ BRENTWOOD CAFETORIUM AUDIO MIXER REPLACEM	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	649.00
TECHVENTURES, LLC	MTG ST @ BRENTWOOD CAFETORIUM AUDIO MIXER REPLACEM	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	838.21
TERRACON	D4 STADIUM TRACK SPECIAL INSPECTIONS	DISTRICTWIDE ACCOUNTING	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	3/19/2026	1,047.60
TERRACON	D4 STADIUM TRACK SPECIAL INSPECTIONS	DISTRICTWIDE ACCOUNTING	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	3/19/2026	2,583.90
TERRACON	JB EDWARDS - HAZARDOUS MATERIAL SURVEY	GOV JAMES B EDWARDS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	3/12/2026	18,335.00
TERRYL GADSON	JOHNS ISLAND ES TRANSPORTATION	JOHNS ISLAND ES	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	3,200.00
THAT KREATIVE NICHE EVENTS & DESIGN LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	450.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	2,922.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	CAMP ROAD MS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	1,200.00
THE DANCE DOCTORS LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/3/2026	1,299.00
THE FLOORING CONNECTION	BAPTIST HILL - GYM FLOOR	BAPTIST HILL HIGH	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	4,523.50
THE INSTRUMENT DOC, LLC	MUSICAL INSTRUMENTS AND EQUIPMENTS - NCCA FCO	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	8,485.65
THE MATH LEARNING CENTER	MATH WORKBOOKS	JANE EDWARDS ELEM	- TEXTBOOKS	202 - TITLE I - CARRYOVER	3/12/2026	4,237.92
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	BRIDGE VIEW DRIVE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	MAMIE P WHITESIDES ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	58.50

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THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	SULLIVAN'S ISLAND ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	JENNIE MOORE ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	EAST COOPER CAS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	CAROLINA PARK ES	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	LAING MIDDLE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	MOULTRIE MIDDLE	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	HARBOR VIEW ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	CHICORA ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	NORTH CHARLESTON ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	58.50
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	ZUCKER MS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	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	3/5/2026	58.50
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	NORTH CHARLESTON HIGH	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	58.50
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	R B STALL HIGH	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	58.50
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	ST ANDREWS ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	187.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	SPRINGFIELD ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	187.93

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	MONTESSORI COMMUNITY SCHL CHAS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	WEST ASHLEY HS	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	293.64
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	58.50
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	MEMMINGER ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	JAMES SIMONS MONTESSORI	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	BUIST ACADEMY ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	JULIAN MITCHELL ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	SANDERS-CLYDE ELEM	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	113.93
THE METRO GROUP INC	FY26 - VARIOUS WATER TREATMENT SERVICES	CHAS MATH & SCIENCE CHARTER	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	113.93
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	LADSON ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/5/2026	277.44
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	LADSON ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/5/2026	554.88
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	LADSON ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/12/2026	554.88
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	LADSON ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	1,416.10
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/5/2026	196.52
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/5/2026	554.88
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/12/2026	693.60

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THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/12/2026	693.60
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	693.60
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTH CHARLESTON ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	1,387.20
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	A C CORCORAN ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/5/2026	554.88
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	A C CORCORAN ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/12/2026	554.88
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	A C CORCORAN ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	558.81
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MIDLAND PARK PRIMARY SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/5/2026	589.56
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MIDLAND PARK PRIMARY SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/12/2026	751.40
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MIDLAND PARK PRIMARY SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	1,502.80
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/12/2026	1,082.71
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	1,023.06
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	1,023.06
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	1,294.72
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTHWOODS MS	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/5/2026	554.88
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTHWOODS MS	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/12/2026	531.76
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	NORTHWOODS MS	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	1,283.16

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	MORNINGSIDE MIDDLE	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	1,156.00
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/5/2026	554.88
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELMNTRY	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	1,329.40
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	SPRINGFIELD ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/5/2026	462.40
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	SPRINGFIELD ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/12/2026	693.60
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	SPRINGFIELD ELEM	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	1,387.20
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	884.34
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WEST ASHLEY HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/5/2026	554.88
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WEST ASHLEY HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/5/2026	554.88
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WEST ASHLEY HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/5/2026	589.56
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WEST ASHLEY HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/12/2026	693.60
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WEST ASHLEY HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/12/2026	693.60
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WEST ASHLEY HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/12/2026	693.60
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WEST ASHLEY HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/12/2026	693.60
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WEST ASHLEY HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	427.72
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	WEST ASHLEY HS	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	1,398.76

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	3/26/2026	1,398.76
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHARLESTON PROGRESSIVE SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/5/2026	462.40
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHARLESTON PROGRESSIVE SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/12/2026	578.00
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHARLESTON PROGRESSIVE SCHOOL	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	1,009.65
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHARTER	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/5/2026	408.53
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHARTER	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/5/2026	564.13
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHARTER	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/12/2026	492.46
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHARTER	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/12/2026	716.72
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHARTER	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	1,396.45
THE MICHELLE MARTIN GROUP LLC	FOOD SERVICE SUBS	CHAS MATH & SCIENCE CHARTER	OTHER SRVS	600 - FOOD SERVICE FUNDS	3/26/2026	1,403.38
THE NAVIGATION CENTER	THE NAVIGATION CENTER MOU	STRATEGY PARTNERSHPS & PLNG	- OTHER OBJ	844 - DONATIONS	3/12/2026	20,000.00
THE SCHOOL DISTRICT OF GREENVILLE COUNTY	FY25 PROVISO	DEPT OF EXCEPTIONAL CHILDREN	- TRANSIT	100 - GENERAL OPERATING	3/26/2026	5,752.87
THE STEPPING STONES GROUPS LLC	BLANKET PO FOR TA FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	3/5/2026	5,040.00
THE STEPPING STONES GROUPS LLC	BLANKET PO FOR TA FY26	DEPT OF EXCEPTIONAL CHILDREN	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	5,040.00
THE STEPPING STONES GROUPS LLC	BLANKET PO FOR TA FY26	MAMIE P WHITESIDES ELEM	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	2,359.86
THE STEPPING STONES GROUPS LLC	BLANKET PO FOR TA FY26	ZUCKER MS	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	2,497.50

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
THE STEPPING STONES GROUPS LLC	BLANKET PO FOR TA FY26	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	3/26/2026	4,608.00
THE STEPPING STONES GROUPS LLC	COUNSELING SERVICES	STUDENT SUPPORT	OTHER SRVS	303 - EIA - STATE AID TO CLASSROOMS	3/5/2026	165.00
THE STEPPING STONES GROUPS LLC	EVALUATION SERVICES/Lean Contract	STUDENT SUPPORT	OTHER SRVS	100 - GENERAL OPERATING	3/19/2026	3,800.00
THE WARE GROUP LLC	75 CALHOUN - ICE MAKER	ADMIN BLDG (75 CALHOUN ST.)	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	7,597.02
THOMAS & DENZINGER ARCHITECTS PA	AC MAG ATHLETIC IMPROVEMENTS DESIGN SERVICES	ACADEMIC MAGNET HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	4,600.00
THOMAS & DENZINGER ARCHITECTS PA	AC MAG ATHLETIC IMPROVEMENTS DESIGN SERVICES	ACADEMIC MAGNET HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	3/12/2026	22,275.00
THOMAS & DENZINGER ARCHITECTS PA	AC MAG ATHLETIC IMPROVEMENTS DESIGN SERVICES	ACADEMIC MAGNET HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	3/26/2026	23,772.50
THOMAS & DENZINGER ARCHITECTS PA	AC MAG ATHLETIC IMPROVEMENTS DESIGN SERVICES	ACADEMIC MAGNET HS	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	3/26/2026	40,800.00
THOMAS A BONAVITA III	75 CALHOUN ACCTG CONF ROOM AV	IT NETWORK OPERATIONS	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	3/12/2026	1,952.35
THOMAS A BONAVITA III	75 CALHOUN ACCTG CONF ROOM AV	IT NETWORK OPERATIONS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	3/12/2026	11,916.67
THOMAS A BONAVITA III	CIO OFFICE AV CONFERENCE BAR	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	3/19/2026	1,040.35
THOMAS A BONAVITA III	CIO OFFICE AV CONFERENCE BAR	CHIEF INFORMATION OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	3/19/2026	6,752.07
THOMAS A BONAVITA III	FY26 GOODLIFE BREAK/FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	151.25
THOMAS A BONAVITA III	FY26 GOODLIFE BREAK/FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	632.50
THOMAS A BONAVITA III	FY26 GOODLIFE BREAK/FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	7.09
THOMAS A BONAVITA III	FY26 GOODLIFE BREAK/FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	55.35

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
THOMAS A BONAVITA III	GOOD LIFE COMMUNICATIONS - PROMETHEAN BOARD	CAREER & TECHNOLOGY EDUCATION	- PERIPHERAL	100 - GENERAL OPERATING	3/26/2026	13,869.02
THOMAS C. CARIO MS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2026	2,750.00
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	3/12/2026	193,234.57
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	3/5/2026	240.16
TIAA - CREF AS AGENT FOR JPM	PLAN# 100672	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	3/26/2026	322.89
TIMOTHY D LOWRY	CHARLES PINCKNEY ES AUTHOR/PRESENTER	CHARLES PINCKNEY ELEM	OTHER SRVS	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	1,000.00
TINISHA CUMMINGS	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/25/2026	3,024.00
T-MOBILE USA INC	ACCT:971643116	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	237.40
T-MOBILE USA INC	ACCT:971643116	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	237.40
T-MOBILE USA INC	ACCT:971643116	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	61.94
T-MOBILE USA INC	ACCT:971643116	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	61.94
T-MOBILE USA INC	ACCT:971643116	DEPUTY SUPERINTENDENTS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	36.15
T-MOBILE USA INC	ACCT:971643116	DEPUTY SUPERINTENDENTS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	36.15
T-MOBILE USA INC	ACCT:971643116	FACILITY MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	61.94
T-MOBILE USA INC	ACCT:971643116	FACILITY MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	61.94
T-MOBILE USA INC	ACCT:971643116	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	92.04

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	92.04
T-MOBILE USA INC	ACCT:971643116	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	ACCOUNTING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	87.73
T-MOBILE USA INC	ACCT:971643116	ACCOUNTING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	87.73
T-MOBILE USA INC	ACCT:971643116	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/19/2026	1,715.57
T-MOBILE USA INC	ACCT:971643116	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/19/2026	1,751.05
T-MOBILE USA INC	ACCT:971643116	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	87.73
T-MOBILE USA INC	ACCT:971643116	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	87.73
T-MOBILE USA INC	ACCT:971643116	ELEVATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	143.62
T-MOBILE USA INC	ACCT:971643116	ELEVATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	143.62
T-MOBILE USA INC	ACCT:971643116	MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	216.90
T-MOBILE USA INC	ACCT:971643116	MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	216.90
T-MOBILE USA INC	ACCT:971643116	NUTRITION SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	3/19/2026	392.45
T-MOBILE USA INC	ACCT:971643116	NUTRITION SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	3/19/2026	392.45
T-MOBILE USA INC	ACCT:971643116	CAPITAL IMPROVEMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	3/19/2026	160.01

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	CAPITAL IMPROVEMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	3/19/2026	182.69
T-MOBILE USA INC	ACCT:971643116	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	103.16
T-MOBILE USA INC	ACCT:971643116	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	103.16
T-MOBILE USA INC	ACCT:971643116	CONSTRUCTION PROCUREMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	3/19/2026	61.94
T-MOBILE USA INC	ACCT:971643116	CONSTRUCTION PROCUREMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	3/19/2026	91.78
T-MOBILE USA INC	ACCT:971643116	LEGAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	113.52
T-MOBILE USA INC	ACCT:971643116	LEGAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	113.52
T-MOBILE USA INC	ACCT:971643116	GIFTED & TALENTED OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	51.58
T-MOBILE USA INC	ACCT:971643116	GIFTED & TALENTED OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	51.58
T-MOBILE USA INC	ACCT:971643116	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	35.12
T-MOBILE USA INC	ACCT:971643116	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	54.81
T-MOBILE USA INC	ACCT:971643116	MLL & OTIS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	500.81
T-MOBILE USA INC	ACCT:971643116	MLL & OTIS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	500.81
T-MOBILE USA INC	ACCT:971643116	EDUC LDRSHP & EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	87.73
T-MOBILE USA INC	ACCT:971643116	EDUC LDRSHP & EFFECTIVENESS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	87.73
T-MOBILE USA INC	ACCT:971643116	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	36.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	36.15
T-MOBILE USA INC	ACCT:971643116	PLANNING & FACILITY USE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	133.92
T-MOBILE USA INC	ACCT:971643116	PLANNING & FACILITY USE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	133.92
T-MOBILE USA INC	ACCT:971643116	STUDENT SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	1,403.78
T-MOBILE USA INC	ACCT:971643116	STUDENT SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	1,423.86
T-MOBILE USA INC	ACCT:971643116	NURSING SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	314.77
T-MOBILE USA INC	ACCT:971643116	NURSING SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	315.01
T-MOBILE USA INC	ACCT:971643116	CAREER & TECHNOLOGY EDUCATION	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	206.32
T-MOBILE USA INC	ACCT:971643116	CAREER & TECHNOLOGY EDUCATION	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	206.32
T-MOBILE USA INC	ACCT:971643116	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	77.37
T-MOBILE USA INC	ACCT:971643116	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	77.37
T-MOBILE USA INC	ACCT:971643116	AUXILIARY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	36.15
T-MOBILE USA INC	ACCT:971643116	AUXILIARY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	36.15
T-MOBILE USA INC	ACCT:971643116	SECURITY & EMERG MGMT	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	30.10
T-MOBILE USA INC	ACCT:971643116	SECURITY & EMERG MGMT	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	30.10
T-MOBILE USA INC	ACCT:971643116	PROCUREMENT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	36.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	PROCUREMENT SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	36.15
T-MOBILE USA INC	ACCT:971643116	CAPITAL PROJS ACCOUNTING	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	3/19/2026	72.30
T-MOBILE USA INC	ACCT:971643116	CAPITAL PROJS ACCOUNTING	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	3/19/2026	72.30
T-MOBILE USA INC	ACCT:971643116	SCHOOL SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	459.37
T-MOBILE USA INC	ACCT:971643116	SCHOOL SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	459.37
T-MOBILE USA INC	ACCT:971643116	CHILD DEVELOPMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	98.09
T-MOBILE USA INC	ACCT:971643116	CHILD DEVELOPMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	98.09
T-MOBILE USA INC	ACCT:971643116	HEADSTART	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	98.09
T-MOBILE USA INC	ACCT:971643116	HEADSTART	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	98.09
T-MOBILE USA INC	ACCT:971643116	HEADSTART	- PAG/CEL/MS	841 - HEAD START COLLABORATION	3/19/2026	947.64
T-MOBILE USA INC	ACCT:971643116	HEADSTART	- PAG/CEL/MS	841 - HEAD START COLLABORATION	3/19/2026	970.10
T-MOBILE USA INC	ACCT:971643116	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	824.39
T-MOBILE USA INC	ACCT:971643116	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	847.73
T-MOBILE USA INC	ACCT:971643116	TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	175.46
T-MOBILE USA INC	ACCT:971643116	TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	199.79
T-MOBILE USA INC	ACCT:971643116	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	36.15

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	1,859.44
T-MOBILE USA INC	ACCT:971643116	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	1,860.66
T-MOBILE USA INC	ACCT:971643116	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	959.96
T-MOBILE USA INC	ACCT:971643116	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	959.96
T-MOBILE USA INC	ACCT:971643116	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	36.15
T-MOBILE USA INC	ACCT:971643116	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	36.15
T-MOBILE USA INC	ACCT:971643116	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	603.75
T-MOBILE USA INC	ACCT:971643116	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	603.75
T-MOBILE USA INC	ACCT:971643116	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	SAFETY AND RISK SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	51.58
T-MOBILE USA INC	ACCT:971643116	SAFETY AND RISK SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	51.58
T-MOBILE USA INC	ACCT:971643116	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	36.15
T-MOBILE USA INC	ACCT:971643116	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	36.15
T-MOBILE USA INC	ACCT:971643116	DEPT OF EXCEPTIONAL CHILDREN	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	753.42
T-MOBILE USA INC	ACCT:971643116	DEPT OF EXCEPTIONAL CHILDREN	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	753.42

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	185.82
T-MOBILE USA INC	ACCT:971643116	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	185.82
T-MOBILE USA INC	ACCT:971643116	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	150.50
T-MOBILE USA INC	ACCT:971643116	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	157.87
T-MOBILE USA INC	ACCT:971643116	STRATEGY PARTNERSHPS & PLNG	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	137.57
T-MOBILE USA INC	ACCT:971643116	STRATEGY PARTNERSHPS & PLNG	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	137.57
T-MOBILE USA INC	ACCT:971643116	REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	16.23
T-MOBILE USA INC	ACCT:971643116	SCHOOL CHOICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	159.05
T-MOBILE USA INC	ACCT:971643116	SCHOOL CHOICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	168.08
T-MOBILE USA INC	ACCT:971643116	FINANCIAL OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	149.67
T-MOBILE USA INC	ACCT:971643116	FINANCIAL OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	168.83
T-MOBILE USA INC	ACCT:971643116	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	250.48
T-MOBILE USA INC	ACCT:971643116	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	278.84
T-MOBILE USA INC	ACCT:971643116	CHIEF OPERATING OFFICER	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	CHIEF OPERATING OFFICER	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	ENERGY/ENVIRONMENTAL	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	61.94

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	ENERGY/ENVIRONMENTAL	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	61.94
T-MOBILE USA INC	ACCT:971643116	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	1,952.33
T-MOBILE USA INC	ACCT:971643116	FACILITIES MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	1,952.63
T-MOBILE USA INC	ACCT:971643116	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	221.97
T-MOBILE USA INC	ACCT:971643116	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	221.97
T-MOBILE USA INC	ACCT:971643116	ELEM LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	51.58
T-MOBILE USA INC	ACCT:971643116	ELEM LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	51.58
T-MOBILE USA INC	ACCT:971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	61.94
T-MOBILE USA INC	ACCT:971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	61.94
T-MOBILE USA INC	ACCT:971643116	BELLE HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	36.15
T-MOBILE USA INC	ACCT:971643116	BELLE HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	36.15
T-MOBILE USA INC	ACCT:971643116	CHARLES PINCKNEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	36.15
T-MOBILE USA INC	ACCT:971643116	CHARLES PINCKNEY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	36.15
T-MOBILE USA INC	ACCT:971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	108.45

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	108.45
T-MOBILE USA INC	ACCT:971643116	CAROLINA PARK ES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	144.60
T-MOBILE USA INC	ACCT:971643116	CAROLINA PARK ES	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	144.60
T-MOBILE USA INC	ACCT:971643116	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	36.15
T-MOBILE USA INC	ACCT:971643116	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	36.15
T-MOBILE USA INC	ACCT:971643116	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	LUCY G BECKHAM HS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	51.58
T-MOBILE USA INC	ACCT:971643116	LUCY G BECKHAM HS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	51.58
T-MOBILE USA INC	ACCT:971643116	WANDO HS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	103.16
T-MOBILE USA INC	ACCT:971643116	WANDO HS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	103.16
T-MOBILE USA INC	ACCT:971643116	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	WANDO COMMUNITY SCHOOL	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	HARBOR VIEW ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	36.15
T-MOBILE USA INC	ACCT:971643116	HARBOR VIEW ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	36.15
T-MOBILE USA INC	ACCT:971643116	STILES POINT ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	51.58

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	STILES POINT ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	51.58
T-MOBILE USA INC	ACCT:971643116	JAMES ISLAND ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	87.73
T-MOBILE USA INC	ACCT:971643116	JAMES ISLAND ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	87.73
T-MOBILE USA INC	ACCT:971643116	CAMP ROAD MS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	108.45
T-MOBILE USA INC	ACCT:971643116	CAMP ROAD MS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	108.45
T-MOBILE USA INC	ACCT:971643116	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	61.93
T-MOBILE USA INC	ACCT:971643116	SEPTIMA P CLARK ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	61.93
T-MOBILE USA INC	ACCT:971643116	CHICORA ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	123.88
T-MOBILE USA INC	ACCT:971643116	CHICORA ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	123.88
T-MOBILE USA INC	ACCT:971643116	LAMBS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	LAMBS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	LADSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	123.86
T-MOBILE USA INC	ACCT:971643116	LADSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	123.86
T-MOBILE USA INC	ACCT:971643116	LADSON ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	LADSON ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	PINEHURST ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	25.79

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	PINEHURST ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	PINEHURST ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	PINEHURST ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	NORTH CHARLESTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	98.09
T-MOBILE USA INC	ACCT:971643116	NORTH CHARLESTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	98.09
T-MOBILE USA INC	ACCT:971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	98.09
T-MOBILE USA INC	ACCT:971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	98.09
T-MOBILE USA INC	ACCT:971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/19/2026	72.30
T-MOBILE USA INC	ACCT:971643116	NORTH CHAS CREATIVE ARTS ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/19/2026	72.30
T-MOBILE USA INC	ACCT:971643116	W B GOODWIN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	61.94
T-MOBILE USA INC	ACCT:971643116	W B GOODWIN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	61.94
T-MOBILE USA INC	ACCT:971643116	W B GOODWIN ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/19/2026	36.15
T-MOBILE USA INC	ACCT:971643116	W B GOODWIN ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/19/2026	36.15
T-MOBILE USA INC	ACCT:971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	134.24
T-MOBILE USA INC	ACCT:971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	134.24
T-MOBILE USA INC	ACCT:971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/19/2026	72.30

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	MATILDA F DUNSTON ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/19/2026	72.30
T-MOBILE USA INC	ACCT:971643116	HUNLEY PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	36.15
T-MOBILE USA INC	ACCT:971643116	HUNLEY PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	36.15
T-MOBILE USA INC	ACCT:971643116	A C CORCORAN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	87.73
T-MOBILE USA INC	ACCT:971643116	A C CORCORAN ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	87.73
T-MOBILE USA INC	ACCT:971643116	A C CORCORAN ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	A C CORCORAN ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	MIDLAND PARK PRIMARY SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	98.09
T-MOBILE USA INC	ACCT:971643116	MIDLAND PARK PRIMARY SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	98.09
T-MOBILE USA INC	ACCT:971643116	DEER PARK MS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	DEER PARK MS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	DEER PARK MS	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/19/2026	36.15
T-MOBILE USA INC	ACCT:971643116	DEER PARK MS	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/19/2026	36.15
T-MOBILE USA INC	ACCT:971643116	MARY FORD EARLY LRN & FAM CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	61.94
T-MOBILE USA INC	ACCT:971643116	MARY FORD EARLY LRN & FAM CTR	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	61.94
T-MOBILE USA INC	ACCT:971643116	PEPPERHILL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	25.79

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	PEPPERHILL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	NORTHWOODS MS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	103.16
T-MOBILE USA INC	ACCT:971643116	NORTHWOODS MS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	103.16
T-MOBILE USA INC	ACCT:971643116	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	87.73
T-MOBILE USA INC	ACCT:971643116	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	87.73
T-MOBILE USA INC	ACCT:971643116	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	175.46
T-MOBILE USA INC	ACCT:971643116	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	175.46
T-MOBILE USA INC	ACCT:971643116	ZUCKER MS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	149.67
T-MOBILE USA INC	ACCT:971643116	ZUCKER MS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	149.67
T-MOBILE USA INC	ACCT:971643116	ZUCKER MS	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/19/2026	36.15
T-MOBILE USA INC	ACCT:971643116	ZUCKER MS	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/19/2026	36.15
T-MOBILE USA INC	ACCT:971643116	CHAS COUNTY SCHOOL OF THE ARTS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	51.58
T-MOBILE USA INC	ACCT:971643116	CHAS COUNTY SCHOOL OF THE ARTS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	51.58
T-MOBILE USA INC	ACCT:971643116	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	304.53

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	304.53
T-MOBILE USA INC	ACCT:971643116	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	113.52
T-MOBILE USA INC	ACCT:971643116	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	113.52
T-MOBILE USA INC	ACCT:971643116	ACADEMIC MAGNET HS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	143.62
T-MOBILE USA INC	ACCT:971643116	ACADEMIC MAGNET HS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	143.62
T-MOBILE USA INC	ACCT:971643116	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	51.58
T-MOBILE USA INC	ACCT:971643116	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	51.58
T-MOBILE USA INC	ACCT:971643116	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	52.41
T-MOBILE USA INC	ACCT:971643116	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	144.60
T-MOBILE USA INC	ACCT:971643116	TURNING POINT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	61.94
T-MOBILE USA INC	ACCT:971643116	TURNING POINT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	61.94
T-MOBILE USA INC	ACCT:971643116	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	51.58
T-MOBILE USA INC	ACCT:971643116	ST JAMES-SANTEE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	51.58
T-MOBILE USA INC	ACCT:971643116	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	103.16
T-MOBILE USA INC	ACCT:971643116	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	103.16
T-MOBILE USA INC	ACCT:971643116	STONO PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	160.03

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	STONO PARK ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	160.03
T-MOBILE USA INC	ACCT:971643116	ASHLEY RIVER ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	98.09
T-MOBILE USA INC	ACCT:971643116	ASHLEY RIVER ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	98.09
T-MOBILE USA INC	ACCT:971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	87.73
T-MOBILE USA INC	ACCT:971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	87.73
T-MOBILE USA INC	ACCT:971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	SPRINGFIELD ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	DRAYTON HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	36.15
T-MOBILE USA INC	ACCT:971643116	DRAYTON HALL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	36.15
T-MOBILE USA INC	ACCT:971643116	CE WILLIAMS - SOUTH	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	87.73
T-MOBILE USA INC	ACCT:971643116	CE WILLIAMS - SOUTH	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	87.73
T-MOBILE USA INC	ACCT:971643116	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	98.09
T-MOBILE USA INC	ACCT:971643116	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	98.09
T-MOBILE USA INC	ACCT:971643116	WEST ASHLEY HS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	72.30
T-MOBILE USA INC	ACCT:971643116	WEST ASHLEY HS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	72.30
T-MOBILE USA INC	ACCT:971643116	HS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	51.58

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	HS LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	51.58
T-MOBILE USA INC	ACCT:971643116	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	299.34
T-MOBILE USA INC	ACCT:971643116	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	299.34
T-MOBILE USA INC	ACCT:971643116	CHARLESTON PROGRESSIVE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	CHARLESTON PROGRESSIVE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	51.58
T-MOBILE USA INC	ACCT:971643116	JAMES SIMONS MONTESSORI	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	51.58
T-MOBILE USA INC	ACCT:971643116	BUIST ACADEMY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	36.15
T-MOBILE USA INC	ACCT:971643116	BUIST ACADEMY ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	36.15
T-MOBILE USA INC	ACCT:971643116	JULIAN MITCHELL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	JULIAN MITCHELL ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	61.94
T-MOBILE USA INC	ACCT:971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	87.73
T-MOBILE USA INC	ACCT:971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	87.73
T-MOBILE USA INC	ACCT:971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	SANDERS-CLYDE ELEM	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	87.73

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	87.73
T-MOBILE USA INC	ACCT:971643116	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	139.31
T-MOBILE USA INC	ACCT:971643116	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	139.31
T-MOBILE USA INC	ACCT:971643116	BURKE HIGH	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	BURKE HIGH	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	BURKE COMMUNITY ED	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	BURKE COMMUNITY ED	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	EARLY COLLEGE HS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	232.33
T-MOBILE USA INC	ACCT:971643116	EARLY COLLEGE HS	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	232.33
T-MOBILE USA INC	ACCT:971643116	MS LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	30.10
T-MOBILE USA INC	ACCT:971643116	MS LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	30.10
T-MOBILE USA INC	ACCT:971643116	JANE EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	JANE EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	E B ELLINGTON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	MINNIE HUGHES ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	25.79

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	ACCT:971643116	MINNIE HUGHES ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	134.24
T-MOBILE USA INC	ACCT:971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	134.24
T-MOBILE USA INC	ACCT:971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/19/2026	36.15
T-MOBILE USA INC	ACCT:971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	201 - TITLE I - REGULAR	3/19/2026	36.15
T-MOBILE USA INC	ACCT:971643116	BAPTIST HILL MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	51.58
T-MOBILE USA INC	ACCT:971643116	BAPTIST HILL MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	51.58
T-MOBILE USA INC	ACCT:971643116	ANGEL OAK PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/19/2026	77.37
T-MOBILE USA INC	ACCT:971643116	ANGEL OAK PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	3/19/2026	77.37
T-MOBILE USA INC	ACCT:971643116	EDITH FRIERSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	EDITH FRIERSON ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	87.73
T-MOBILE USA INC	ACCT:971643116	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	87.73
T-MOBILE USA INC	ACCT:971643116	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	25.79
T-MOBILE USA INC	ACCT:971643116	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	3/19/2026	25.79
TOBII DYNAVOX LLC	Communication Board	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	3/5/2026	2,169.10

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
TOTAL DISINFECTION SYSTEMS	QUALITY ASSURANCE - FOGGER DISINFECTING SOLUTION	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	3/12/2026	9,999.00
TOWN OF SULLIVANS ISLAND	SULLIVANS - JAN/2026	SULLIVAN'S ISLAND ELEM	- PU W&S	100 - GENERAL OPERATING	3/12/2026	2,998.14
TRANE COMMERCIAL SYSTEM	WAH HVAC REPLACEMENT CONSTRUCTION SERVICES	WEST ASHLEY HS	- RPRS/MAINT	522 - ONE CENT SALES TAX EXTENSION 2	3/5/2026	368,070.30
TRANSFORMATION LEADERS NETWORK	EDUCATIONAL/TRAINING SERVICES	A C CORCORAN ELEM	- INSTR PROG	201 - TITLE I - REGULAR	3/12/2026	4,000.00
TRANSFORMATION LEADERS NETWORK	FY25-26 Transformation Leaders Network - Dr Snow	JULIAN MITCHELL ELEM	- INSTR PROG	371 - EIA - PRIORITY SCHOOLS TA	3/5/2026	3,125.00
TRIDENT TECHNICAL COLLEGE	FALL 25, SPRING 26, MAYMESTER 26	EARLY COLLEGE HS	- TUITION	100 - GENERAL OPERATING	3/19/2026	385,808.00
TROY EVANS	CAMP ROAD MIDDLE - REPAINT PARKING LOT	CAMP ROAD MS	- RPRS/MAINT	100 - GENERAL OPERATING	3/19/2026	4,423.00
TROY EVANS	FY26 DW BUILDING-DOOR-WINDOW SIGNAGE	MAINTENANCE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	2,136.90
TROY EVANS	FY26 DW BUILDING-DOOR-WINDOW SIGNAGE	MAINTENANCE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	936.70
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS INC	TRUSTMARK/UNUM PROV	DISTRICTWIDE	- TRUST/UNUM	100 - GENERAL OPERATING	3/5/2026	327,224.06
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS INC	TRUSTMARK/UNUM PROV	DISTRICTWIDE	- TRUST/UNUM	100 - GENERAL OPERATING	3/19/2026	326,399.37
TURKY'S TOWING	FY26 - TOWING SVCS FOR DISTRICT FLEET VEHICLES	FACILITIES MAINTENANCE	OTHER SRVS	100 - GENERAL OPERATING	3/5/2026	175.00
UNITY SCHOOL BUS PARTS INC	UNITY SCHOOL BUS PARTS- STUDENT TRANSPORTATION	DEPT OF EXCEPTIONAL CHILDREN	- SUPPLIES	803 - MEDICAID	3/5/2026	8,066.20
UNIVERSAL CITY DEVELOPMENT PARTNERS LTD	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/4/2026	41,234.00
UNIVERSAL STUDIOS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	4,473.00
UNIVERSAL STUDIOS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/13/2026	5,623.04

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
UNIVERSITY OF GEORGIA	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHL CHAS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/12/2026	8,655.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	USC AIKEN GRADUATE COURSES TO SUPPORT ESOL	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	3/19/2026	2,865.39
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	USC AIKEN GRADUATE COURSES TO SUPPORT ESOL	CURRICULUM & INSTRUCTION	- INSTR PROG	267 - TITLE II - SUP EFF INSTRUCTION	3/19/2026	15,134.61
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	USC/CCSD MASTER'S PROGRAM	DISTRICTWIDE ACCOUNTING	- INSTR PROG	100 - GENERAL OPERATING	3/5/2026	23,175.00
UNUMPROVIDENT CORP	PLAN# E-08528802	DISTRICTWIDE	- TRUST/UNUM	100 - GENERAL OPERATING	3/12/2026	2,840.78
US BUS CHARTER & LIMO	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/26/2026	10,374.00
US FOODS	FOOD	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	4,730.07
US FOODS	SUPPLIES	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	327.52
US FOODS	FOOD	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	247.03
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	200.10
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,810.60
US FOODS	FOOD	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	196.78
US FOODS	FOOD	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	1,988.47
US FOODS	FOOD	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	504.69
US FOODS	FOOD	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,622.01
US FOODS	FOOD	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	268.99

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	266.80
US FOODS	FOOD	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	3,054.62
US FOODS	FOOD	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	382.42
US FOODS	FOOD	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	446.33
US FOODS	FOOD	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	499.83
US FOODS	FOOD	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	549.50
US FOODS	FOOD	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	3,510.23
US FOODS	FOOD	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	4,588.32
US FOODS	FOOD	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	5,021.64
US FOODS	FOOD	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	4,678.22
US FOODS	FOOD	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	215.56
US FOODS	FOOD	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	505.82
US FOODS	FOOD	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	200.10
US FOODS	FOOD	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,062.89
US FOODS	FOOD	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	111.08
US FOODS	FOOD	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	221.67

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	171.54
US FOODS	FOOD	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,496.85
US FOODS	FOOD	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,931.49
US FOODS	FOOD	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	2,099.65
US FOODS	FOOD	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	526.47
US FOODS	FOOD	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	455.23
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	200.10
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	3,597.24
US FOODS	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	3,965.11
US FOODS	FOOD	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	332.76
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,985.76
US FOODS	FOOD	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	521.89
US FOODS	FOOD	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	571.19
US FOODS	FOOD	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	200.10
US FOODS	FOOD	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	2,805.96
US FOODS	FOOD	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	3,374.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	288.84
US FOODS	FOOD	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	390.96
US FOODS	FOOD	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	401.05
US FOODS	FOOD	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	266.80
US FOODS	FOOD	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	3,819.81
US FOODS	FOOD	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	4,125.65
US FOODS	FOOD	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	3,828.66
US FOODS	FOOD	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	168.50
US FOODS	FOOD	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	193.44
US FOODS	FOOD	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	302.24
US FOODS	FOOD	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	200.10
US FOODS	FOOD	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,992.77
US FOODS	FOOD	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	2,141.81
US FOODS	FOOD	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	2,258.70
US FOODS	FOOD	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	582.97
US FOODS	FOOD	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	4,330.59

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	119.67
US FOODS	FOOD	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	155.50
US FOODS	FOOD	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	853.88
US FOODS	FOOD	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	948.87
US FOODS	FOOD	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	568.87
US FOODS	FOOD	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	200.10
US FOODS	FOOD	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,222.01
US FOODS	FOOD	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	558.43
US FOODS	FOOD	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	530.79
US FOODS	FOOD	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	333.50
US FOODS	FOOD	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	3,223.94
US FOODS	FOOD	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	3,623.06
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	446.04
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	479.42
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	466.90
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	7,668.01

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	6,700.40
US FOODS	FOOD	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	136.95
US FOODS	FOOD	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	483.47
US FOODS	FOOD	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,951.57
US FOODS	FOOD	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	2,075.27
US FOODS	FOOD	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	792.57
US FOODS	FOOD	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	677.82
US FOODS	FOOD	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	456.12
US FOODS	FOOD	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	5,924.87
US FOODS	FOOD	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	4,443.81
US FOODS	FOOD	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	319.14
US FOODS	FOOD	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	474.39
US FOODS	FOOD	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	5,523.33
US FOODS	FOOD	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	3,682.99
US FOODS	FOOD	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	464.41
US FOODS	FOOD	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	4,812.73

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	3,195.85
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	165.89
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	461.51
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	117.28
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	123.22
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	200.10
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,871.87
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	2,431.85
US FOODS	FOOD	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	394.41
US FOODS	FOOD	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	357.97
US FOODS	FOOD	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	2,785.40
US FOODS	FOOD	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	2,093.29
US FOODS	FOOD	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	340.41
US FOODS	FOOD	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	321.08
US FOODS	FOOD	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	331.98
US FOODS	FOOD	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	2,539.57

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	2,138.54
US FOODS	FOOD	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	439.87
US FOODS	FOOD	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	128.14
US FOODS	FOOD	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	2,460.93
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	498.65
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	568.78
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	200.10
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	3,199.99
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	3,738.52
US FOODS	FOOD	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	280.63
US FOODS	FOOD	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	296.18
US FOODS	FOOD	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	4,083.44
US FOODS	FOOD	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	424.24
US FOODS	FOOD	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	215.93
US FOODS	FOOD	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	3,389.61
US FOODS	FOOD	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	2,677.91

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	477.40
US FOODS	FOOD	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	219.78
US FOODS	FOOD	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	3,225.23
US FOODS	FOOD	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	3,097.00
US FOODS	FOOD	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	188.87
US FOODS	FOOD	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	190.50
US FOODS	FOOD	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	215.39
US FOODS	FOOD	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	3,421.68
US FOODS	FOOD	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	879.15
US FOODS	FOOD	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	370.66
US FOODS	FOOD	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	348.11
US FOODS	FOOD	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	4,548.80
US FOODS	FOOD	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	4,451.54
US FOODS	FOOD	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	259.04
US FOODS	FOOD	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	3,836.55
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	495.41

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	509.90
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	133.40
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	2,316.20
US FOODS	FOOD	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	3,904.11
US FOODS	FOOD	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	584.54
US FOODS	FOOD	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	281.38
US FOODS	FOOD	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	120.15
US FOODS	FOOD	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	4,086.99
US FOODS	FOOD	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	4,622.28
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	1,011.64
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	625.66
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	6,567.25
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	5,381.41
US FOODS	FOOD	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	227.62
US FOODS	FOOD	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	247.32
US FOODS	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	5,014.94

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	3/26/2026	3,261.23
US FOODS	FOOD	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	836.55
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	7,620.91
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	261.81
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	143.07
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	857.58
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	739.46
US FOODS	FOOD	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	115.37
US FOODS	FOOD	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	227.88
US FOODS	FOOD	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	1,713.30
US FOODS	FOOD	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	282.82
US FOODS	FOOD	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	351.16
US FOODS	FOOD	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	266.80
US FOODS	FOOD	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	3,705.02
US FOODS	FOOD	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	4,961.34
US FOODS	FOOD	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	141.52

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	189.90
US FOODS	FOOD	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	292.26
US FOODS	FOOD	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	133.40
US FOODS	FOOD	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,691.77
US FOODS	FOOD	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	2,073.17
US FOODS	FOOD	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	564.88
US FOODS	FOOD	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,998.09
US FOODS	FOOD	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	386.14
US FOODS	FOOD	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	200.10
US FOODS	FOOD	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	3,383.63
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	163.05
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	384.50
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	2,648.12
US FOODS	FOOD	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	2,389.33
US FOODS	FOOD	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	435.38
US FOODS	FOOD	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	353.76

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	3/5/2026	200.10
US FOODS	FOOD	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	2,376.94
US FOODS	FOOD	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	200.10
US FOODS	FOOD	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	268.32
US FOODS	FOOD	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	305.39
US FOODS	FOOD	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,604.86
US FOODS	FOOD	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	2,684.27
US FOODS	FOOD	CE WILLIAMS - SOUTH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	172.59
US FOODS	FOOD	CE WILLIAMS - SOUTH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	399.53
US FOODS	FOOD	CE WILLIAMS - SOUTH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	615.10
US FOODS	FOOD	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	133.40
US FOODS	FOOD	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	333.50
US FOODS	FOOD	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	2,782.15
US FOODS	FOOD	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	3,358.88
US FOODS	FOOD	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	4,616.03
US FOODS	FOOD	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	1,077.85

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	9,340.20
US FOODS	FOOD	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	187.29
US FOODS	FOOD	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	126.72
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,308.01
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	971.14
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	1,500.83
US FOODS	FOOD	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	154.52
US FOODS	FOOD	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	2,219.03
US FOODS	FOOD	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	378.84
US FOODS	FOOD	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	133.40
US FOODS	FOOD	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,732.48
US FOODS	FOOD	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,742.93
US FOODS	FOOD	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	129.86
US FOODS	FOOD	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	147.72
US FOODS	FOOD	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	219.00
US FOODS	FOOD	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	133.40

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,384.72
US FOODS	FOOD	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,408.40
US FOODS	FOOD	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,626.40
US FOODS	FOOD	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	313.49
US FOODS	FOOD	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	418.43
US FOODS	FOOD	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	200.10
US FOODS	FOOD	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	2,371.76
US FOODS	FOOD	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	4,609.83
US FOODS	FOOD	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	376.83
US FOODS	FOOD	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	614.55
US FOODS	FOOD	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	248.88
US FOODS	FOOD	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	840.38
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	200.10
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	2,467.92
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	2,868.00
US FOODS	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	3,802.48

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	EARLY COLLEGE HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	318.56
US FOODS	FOOD	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	2,581.37
US FOODS	FOOD	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	112.58
US FOODS	FOOD	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	1,144.72
US FOODS	FOOD	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	389.39
US FOODS	FOOD	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	154.93
US FOODS	FOOD	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	200.10
US FOODS	FOOD	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	2,407.55
US FOODS	FOOD	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	1,688.84
US FOODS	FOOD	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	130.19
US FOODS	FOOD	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	148.82
US FOODS	FOOD	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	465.13
US FOODS	FOOD	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,700.53
US FOODS	FOOD	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,829.31
US FOODS	FOOD	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	204.90
US FOODS	FOOD	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	100.70

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	109.36
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	200.10
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	4,039.91
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	3,280.09
US FOODS	FOOD	ANGEL OAK PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	418.25
US FOODS	FOOD	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	200.10
US FOODS	FOOD	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	3,758.93
US FOODS	FOOD	JOHNS ISLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	360.95
US FOODS	FOOD	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	3,303.25
US FOODS	FOOD	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	226.92
US FOODS	FOOD	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	171.64
US FOODS	FOOD	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,312.12
US FOODS	FOOD	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	209.30
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	200.10
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	3,636.65
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	3,894.01

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	337.30
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	133.40
US FOODS	FOOD	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,566.60
US FOODS	food	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	133.40
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	251.49
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	208.85
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	219.74
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	2,000.34
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	100.14
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	2,172.84
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	1,689.71
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	186.86
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	201.05
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	266.25
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	228.83
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	164.36

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	200.10
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,296.56
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	2,548.44
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	2,852.21
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	173.31
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	2,137.03
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	430.76
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	237.11
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,713.01
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,445.33
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	257.54
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	582.12
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	322.25
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	325.22
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	133.40
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,709.07

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,920.04
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,968.19
US FOODS	FOOD SERVICE	BELLE HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	1,997.96
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	525.80
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	183.65
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	3,230.01
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	2,154.17
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	424.68
US FOODS	FOOD SERVICE	JENNIE MOORE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	3,789.83
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	185.98
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	572.61
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	333.50
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	4,626.89
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	207.76
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	290.66
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	282.08

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	271.22
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	200.10
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,496.88
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	2,283.09
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	2,055.71
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	1,516.60
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	260.23
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	158.75
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	123.09
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	167.48
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	456.72
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,586.81
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,648.66
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	216.96
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	1,363.28
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	120.14

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,729.12
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	163.87
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	205.96
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	145.65
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,075.21
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,489.84
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,084.58
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER ES	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	1,417.42
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	287.36
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	305.78
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	387.67
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	4,456.88
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	104.64
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	3,311.56
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	3,547.21
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	109.64

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	229.35
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	180.90
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	124.23
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	188.09
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	212.43
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	200.10
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	2,537.97
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	2,770.50
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	187.72
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	2,401.58
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	1,895.97
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	279.95
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	1,602.86
US FOODS	FOOD SERVICE	CARIO MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	122.88
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	523.99
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	120.99

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	213.42
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	469.16
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	832.94
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	3,053.48
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	2,779.08
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	2,690.80
US FOODS	FOOD SERVICE	LUCY G BECKHAM HS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	3,999.28
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	371.97
US FOODS	FOOD SERVICE	WANDO HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	538.74
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	3,911.30
US FOODS	FOOD SERVICE	WANDO HS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	3,972.18
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	300.74
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	188.15
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	3,011.27
US FOODS	FOOD SERVICE	HARBOR VIEW ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	2,149.11
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	405.19

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	435.98
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	2,643.70
US FOODS	FOOD SERVICE	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	3,318.71
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	109.78
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	115.93
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	202.19
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,131.71
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	925.74
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	1,040.09
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	138.84
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	282.68
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	1,234.71
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	3,477.50
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,437.42
US FOODS	FOOD SERVICE	JAMES ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	4,915.95
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	352.94

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	495.52
US FOODS	FOOD SERVICE	CAMP ROAD MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	546.63
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	137.42
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	4,288.37
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	4,283.36
US FOODS	FOOD SERVICE	CAMP ROAD MS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	4,333.79
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	113.56
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	197.05
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	540.14
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	183.37
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	4,442.90
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	4,777.17
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	1,939.64
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	2,619.65
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	314.70
US FOODS	FOOD SERVICE	CHICORA ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	229.97

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	238.22
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	3,057.58
US FOODS	FOOD SERVICE	CHICORA ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	1,650.95
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	547.76
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	646.86
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	618.07
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	588.87
US FOODS	FOOD SERVICE	LAMBS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	850.89
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	333.50
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	2,901.88
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	5,107.89
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	166.57
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	2,943.24
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	4,002.00
US FOODS	FOOD SERVICE	LAMBS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	5,220.38
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	429.36

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	427.69
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	497.22
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	502.35
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	674.37
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	716.31
US FOODS	FOOD SERVICE	LADSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	323.12
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	550.02
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	620.07
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	826.31
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,470.00
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	4,160.88
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	111.14
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	466.90
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,987.19
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,988.62
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	2,605.75

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	4,553.91
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	4,695.21
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	345.85
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	1,275.34
US FOODS	FOOD SERVICE	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	2,311.69
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	282.11
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	389.48
US FOODS	FOOD SERVICE	PINEHURST ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	549.85
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	400.20
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	5,078.50
US FOODS	FOOD SERVICE	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	4,762.86
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	215.73
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	2,282.28
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	134.40
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	2,139.05
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	267.13

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	194.21
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	131.16
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	169.21
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	2,910.23
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	2,888.23
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	1,822.27
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	376.06
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	423.53
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	200.10
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	2,013.42
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	3,742.75
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	2,974.62
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	277.05
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	364.31
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	296.78
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	309.18

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	289.68
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	3,651.97
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	181.12
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	2,700.35
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	3,458.41
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	421.18
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	3,482.32
US FOODS	FOOD SERVICE	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	2,212.07
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	298.22
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	345.24
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	481.27
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	200.10
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	2,781.63
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	3,460.43
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	2,649.79
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	412.19

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	444.86
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	536.06
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	266.24
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	200.10
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	2,284.45
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	192.65
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	310.19
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	2,500.84
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	123.12
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	3,323.57
US FOODS	FOOD SERVICE	HUNLEY PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	2,251.98
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	371.23
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	509.46
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	637.09
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	641.21
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	4,152.44

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	4,640.87
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	1,676.39
US FOODS	FOOD SERVICE	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	5,089.48
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	650.72
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	658.05
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	667.90
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	189.41
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	4,095.39
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	4,288.42
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	266.10
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	3,216.45
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	261.18
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	301.16
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	305.31
US FOODS	FOOD SERVICE	DEER PARK MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	233.28
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	2,059.13

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	2,122.70
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	2,158.76
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	2,992.74
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	2,460.67
US FOODS	FOOD SERVICE	DEER PARK MS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	2,655.24
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	133.40
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	636.22
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,960.62
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	4,240.78
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	116.16
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	2,325.95
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	501.74
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	620.18
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	370.13
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	200.10
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	3,354.70

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	3/5/2026	4,450.09
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	4,052.49
US FOODS	FOOD SERVICE	PEPPERHILL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	4,244.09
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	302.52
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	179.10
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	361.95
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	333.50
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	501.35
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	615.57
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	2,896.58
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	130.26
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	1,431.86
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	3,122.96
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	356.08
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	202.97
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	482.34

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTHWOODS MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	429.27
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	640.52
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	4,496.82
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	400.20
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	3,507.72
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	3,705.63
US FOODS	FOOD SERVICE	NORTHWOODS MS	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	4,659.98
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	132.26
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	425.74
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	123.23
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	458.64
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	2,124.76
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	3,813.25
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	2,820.77
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	125.06
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	214.72

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	2,756.40
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	2,572.79
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	341.05
US FOODS	FOOD SERVICE	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	220.40
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	3,633.50
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	109.28
US FOODS	FOOD SERVICE	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	3,162.59
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	286.54
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	990.54
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	733.34
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	749.55
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	7,297.35
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	199.84
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	533.60
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	5,144.19
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	128.77

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	6,454.44
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	384.20
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	212.92
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	441.65
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	508.18
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	200.10
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,613.19
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	4,977.26
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	2,510.36
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	1,031.34
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	1,260.19
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	910.44
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	785.96
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	600.30
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	7,742.41
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	9,557.46

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	3/12/2026	8,290.09
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	8,924.15
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	306.71
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	103.98
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	509.45
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	1,197.98
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	164.94
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	297.74
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	348.61
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	208.43
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	146.21
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,759.59
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	103.15
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	2,524.75
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	1,550.76
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	2,151.44

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	166.63
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	318.24
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	216.46
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,444.74
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,877.46
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	1,828.82
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	435.69
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	849.72
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	2,858.77
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	3,523.57
US FOODS	FOOD SERVICE	ST ANDREWS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	4,406.39
US FOODS	FOOD SERVICE	STONO PARK ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	351.78
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	415.46
US FOODS	FOOD SERVICE	STONO PARK ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	3,791.80
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	123.65
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	315.20

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	621.48
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	226.40
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	2,754.66
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	115.59
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	3,428.66
US FOODS	FOOD SERVICE	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	2,038.08
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	1,270.58
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	407.57
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	506.74
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	596.26
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	410.40
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	119.22
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	3,166.07
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	1,181.08
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	3,607.17
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	340.46

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	426.98
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	2,495.00
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	2,130.23
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	3,264.38
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	662.45
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	545.39
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	858.48
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	610.48
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	5,022.22
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	5,181.38
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	3,689.10
US FOODS	FOOD SERVICE	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	3,960.88
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	551.56
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	501.15
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	380.06
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	2,593.01

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	3/19/2026	2,651.55
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	178.55
US FOODS	FOOD SERVICE	DRAYTON HALL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	2,092.04
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	130.79
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	542.44
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	126.44
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	261.11
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	387.26
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	397.85
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	745.49
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	2,449.36
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	4,472.81
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,685.46
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	2,493.37
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	725.06
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	1,670.30

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	1,855.74
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	4,756.82
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	1,369.77
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	1,252.43
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	946.54
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	1,042.98
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	10,712.12
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	9,476.66
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	8,515.00
US FOODS	FOOD SERVICE	WEST ASHLEY HS	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	9,044.66
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	133.44
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	708.01
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	249.81
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	608.07
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,939.15
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,817.91

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	2,416.06
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	185.33
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	329.43
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	1,771.63
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	726.48
US FOODS	FOOD SERVICE	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	2,155.69
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	429.28
US FOODS	FOOD SERVICE	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,486.67
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	186.78
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	162.44
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,835.55
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	1,586.80
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	185.02
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	311.03
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,111.24
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	884.87

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	136.01
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	224.51
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	225.97
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	2,968.80
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	3,338.49
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	3,342.06
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	219.84
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	274.82
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	320.82
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	268.10
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	383.41
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	133.40
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	458.20
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,489.24
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	224.49
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,459.09

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	3/12/2026	1,697.13
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	304.94
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	345.20
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	1,258.44
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	1,873.57
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	954.09
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	3,905.77
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	193.55
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,092.47
US FOODS	FOOD SERVICE	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	2,524.65
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	112.18
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	199.33
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	258.36
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	209.48
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	2,928.26
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	2,694.05

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	162.38
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	132.77
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	133.40
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,153.22
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,367.47
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	1,671.74
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	174.51
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	207.83
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,298.55
US FOODS	FOOD SERVICE	JANE EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,238.40
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	362.27
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	303.29
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	3,080.26
US FOODS	FOOD SERVICE	E B ELLINGTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,652.77
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	282.62
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	171.13

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,515.02
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	1,507.06
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	412.83
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	230.06
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	2,419.68
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	199.87
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	216.75
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	263.57
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	2,981.01
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	339.44
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,619.84
US FOODS	FOOD SERVICE	ANGEL OAK PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	2,868.29
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	478.35
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	205.58
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	584.03
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	266.80

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	2,443.17
US FOODS	FOOD SERVICE	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	3,489.92
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	623.43
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	189.67
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,060.80
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,137.62
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	825.36
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	1,283.63
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	206.99
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	286.19
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	185.30
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	2,561.95
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	117.82
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,020.00
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	556.91
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	1,084.30

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	218.43
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	157.85
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	276.72
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,669.52
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	2,324.74
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	1,437.61
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	2,227.98
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	133.40
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	449.60
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,578.84
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	177.42
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	133.40
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,606.01
US FOODS	FOOD SERVICES	STILES POINT ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	569.11
US FOODS	FOOD SERVICES	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	266.80
US FOODS	FOOD SERVICES	STILES POINT ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	2,807.65

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	LADSON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	4,137.10
US FOODS	FOOD SERVICES	PINEHURST ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	4,432.87
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	226.93
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	200.10
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	3,146.77
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	291.34
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	179.28
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	253.65
US FOODS	FOOD SERVICES	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	104.10
US FOODS	FOOD SERVICES	W B GOODWIN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	200.10
US FOODS	FOOD SERVICES	A C CORCORAN ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	492.12
US FOODS	FOOD SERVICES	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	333.50
US FOODS	FOOD SERVICES	A C CORCORAN ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	4,216.40
US FOODS	FOOD SERVICES	MARY FORD EARLY LRN & FAM CTR	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	146.35
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	145.35
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENTWOOD	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	864.74

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	268.56
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	266.80
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	2,883.35
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/26/2026	225.81
US FOODS	FOOD SERVICES	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	358.43
US FOODS	FOOD SERVICES	ZUCKER MS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	227.82
US FOODS	FOOD SERVICES	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	266.80
US FOODS	FOOD SERVICES	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	3,661.20
US FOODS	FOOD SERVICES	ZUCKER MS	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	3,471.93
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	5,923.08
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	133.40
US FOODS	FOOD SERVICES	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,901.09
US FOODS	FOOD SERVICES	OAKLAND ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	633.58
US FOODS	FOOD SERVICES	OAKLAND ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	4,388.57
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	304.60
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	149.38

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	275.05
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	133.40
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,281.85
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	333.50
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELMNTRY	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	2,535.65
US FOODS	FOOD SERVICES	SPRINGFIELD ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	634.29
US FOODS	FOOD SERVICES	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	333.50
US FOODS	FOOD SERVICES	SPRINGFIELD ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	4,623.32
US FOODS	FOOD SERVICES	WEST ASHLEY HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	667.00
US FOODS	FOOD SERVICES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	193.06
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	1,527.96
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	335.73
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	1,624.25
US FOODS	FOOD SERVICES	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	133.40
US FOODS	FOOD SERVICES	MEMMINGER ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/5/2026	1,783.34
US FOODS	FOOD SERVICES	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	351.57

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	JAMES SIMONS MONTESSORI	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	485.39
US FOODS	FOOD SERVICES	JAMES SIMONS MONTESSORI	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	2,367.22
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	185.25
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	2,361.73
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/19/2026	382.71
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEM	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	4,521.67
US FOODS	FOOD SERVICES	EARLY COLLEGE HS	- SUPPLIES	600 - FOOD SERVICE FUNDS	3/12/2026	279.29
US FOODS	FOOD SERVICES	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	133.40
US FOODS	FOOD SERVICES	EARLY COLLEGE HS	- FOOD	600 - FOOD SERVICE FUNDS	3/12/2026	2,004.20
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	200.10
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	2,694.32
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	3/26/2026	3,629.26
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	3/19/2026	3,478.44
US FOODS	FOOD SERVICES	JOHNS ISLAND ES	- FOOD	600 - FOOD SERVICE FUNDS	3/5/2026	2,756.97
USTA SOUTH CAROLINA	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	275.00
VALIC	PLAN# SCORP 401A	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	3/12/2026	147,066.61

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
VALIC	PLAN# SCORP 401A	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	3/5/2026	127.12
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/30/2026	2,304.19
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	312.57
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	460.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	649.03
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	752.40
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	1,830.81
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	3,813.60
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	459.88
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/24/2026	3,393.80
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	202.30
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	270.78
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	1,150.54
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	1,248.10
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	2,242.52
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	3,447.36

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/9/2026	133.76
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/6/2026	525.25
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	1,072.51
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/18/2026	12,687.20
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	1,597.91
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	5,565.67
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/31/2026	6,500.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/2/2026	1,303.90
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	101.93
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	390.89
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	749.88
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	869.07
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	1,494.88
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	1,696.25
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2026	186.30
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2026	335.40

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VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2026	478.73
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2026	702.11
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2026	1,500.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2026	1,667.50
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/19/2026	4,226.25
VARSITY BRANDS HOLDING CO., INC	BENCHES FOR D4 STADIUM	DISTRICTWIDE ACCOUNTING	- SUPPLIES	100 - GENERAL OPERATING	3/12/2026	7,375.96
VARSITY BRANDS HOLDING CO., INC	JOHNS ISLAND ES - FF&E PE EQUIPMENT	JOHNS ISLAND ES	- EQUIPMENT	522 - ONE CENT SALES TAX EXTENSION 2	3/12/2026	4,156.71
VARSITY BRANDS HOLDING CO., INC	LACROSSE HELMETS FOR WANDO HS	WANDO HS	- SUPPLIES	100 - GENERAL OPERATING	3/5/2026	3,794.88
VARSITY BRANDS HOLDING CO., INC	MILITARY MAGNET TACKLER EQUIPMENT	MILITARY MAGNET ACADEMY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	3,000.26
VARSITY BRANDS HOLDING CO., INC	RUBBER DUMBBELL 20LBS	BURKE HIGH	- SUPPLIES	556 - FY25 FCO/CM SPRING BAN 2024A	3/12/2026	899.73
VARSITY BRANDS HOLDING CO., INC	WATER COOLERS FOR RB STALL HS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	3/12/2026	4,346.97
VARSITY BRANDS HOLDING CO., INC	WRESTLING MAT	NORTH CHARLESTON HIGH	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	12,572.99
VIRAGE SIMULATION INC	CRCAS- SIMULATOR	COOPER RIVER CAS	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	118,254.10
VOYA INSTITUTIONAL TRUST COMPANY	PLAN# PN625101	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	3/12/2026	147,238.15
VOYA INSTITUTIONAL TRUST COMPANY	PLAN# PN625101	DISTRICTWIDE	- RETIREMENT	100 - GENERAL OPERATING	3/5/2026	702.29
VOYA LIFE	GROUP# 62259-1	DISTRICTWIDE	- CAROLINA D	100 - GENERAL OPERATING	3/12/2026	226.96

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
W T COX SUBSCRIPTIONS	EAST COOPER MAGAZINE RENEWAL	EAST COOPER CAS	- LIB BOOKS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	145.76
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	3/19/2026	353.33
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	3/19/2026	4,338.86
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	3/5/2026	139.44
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	3/5/2026	10,667.81
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	3/19/2026	128.10
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	3/19/2026	496.50
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	3/19/2026	994.25
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	3/19/2026	1,400.65
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	3/19/2026	1,602.30
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	3/19/2026	2,048.32
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	3/19/2026	2,389.71
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	3/19/2026	2,848.42
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	3/19/2026	3,518.65
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	3/19/2026	3,594.56
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	3/19/2026	7,280.22

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W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	3/19/2026	10,549.76
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	3/19/2026	37,756.73
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	3/26/2026	172.01
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	3/26/2026	250.82
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	3/26/2026	1,420.52
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	3/26/2026	1,467.14
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	3/26/2026	1,924.73
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	3/26/2026	2,680.88
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	3/26/2026	10,579.73
W.W. GRAINGER INC	Grainger Warehouse Keep Stock	DISTRICTWIDE	- INV STO RE	499 - WAREHOUSE	3/26/2026	18,465.52
W.W. GRAINGER INC	PHY SEC STOCK MOUNTS/ENCLOSURES/CLAMPS	IT NETWORK OPERATIONS	- TECH SUPPL	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	3,270.33
W.W. GRAINGER INC	Plumbing Shop - Water Cooler & Bottle Filler	PLUMBING SHOP	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	12,792.32
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	BRIDGE VIEW DRIVE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	494.64
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	494.64
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	MT PLEASANT ACADEMY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	MAMIE P WHITESIDES ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30

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W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	SULLIVAN'S ISLAND ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	BELLE HALL ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	494.64
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	JENNIE MOORE ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	CHARLES PINCKNEY ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	LAUREL HILL PRIMARY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	GOV JAMES B EDWARDS ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	494.64
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	EAST COOPER CAS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	1,112.94
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	CAROLINA PARK ES	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	494.64
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	E COOPER MONTESSORI CHARTER ES	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	494.64
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	LAING MIDDLE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	MOULTRIE MIDDLE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	CARIO MIDDLE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	494.64
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	LUCY G BECKHAM HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	494.64
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	WANDO HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	1,236.81
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	HARBOR VIEW ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	494.64
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	STILES POINT ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30

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W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	MURRAY-LASAINE ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	JAMES ISLAND ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	494.64
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	CAMP ROAD MS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	494.64
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	SEPTIMA P CLARK ACADEMY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	494.64
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	CHICORA ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	494.64
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	LAMBS ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	LADSON ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	PINEHURST ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	NORTH CHARLESTON ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	NORTH CHAS CREATIVE ARTS ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	W B GOODWIN ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	494.64
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	MATILDA F DUNSTON ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	494.64
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	HUNLEY PARK ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	494.64
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	A C CORCORAN ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	494.64
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	MIDLAND PARK PRIMARY SCHOOL	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	DEER PARK MS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	494.64

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W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	MARY FORD EARLY LRN & FAM CTR	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	494.64
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	PEPPERHILL ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	MEETING STREET ACD@BRENTWOOD	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	NORTHWOODS MS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	MORNINGSIDE MIDDLE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	MILITARY MAGNET ACADEMY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	ZUCKER MS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	GARRETT ACADEMY OF TECHNOLOGY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	494.64
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	NORTH CHARLESTON HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	R B STALL HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	COOPER RIVER CAS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	1,112.94
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	ACADEMIC MAGNET HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	494.64
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	DANIEL JENKINS ACADEMY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	LIBERTY HILL ACADEMY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	MEETING ST. ELEM. AT BURNS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30

Vendor Name	Line Item Description	Department	Object	Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	DISTRICT 4 STADIUM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	494.64
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	ST JAMES-SANTEE ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	ST ANDREWS ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	STONO PARK ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	OAKLAND ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	ASHLEY RIVER ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	494.64
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	SPRINGFIELD ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	MONTESSORI COMMUNITY SCHL CHAS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	DRAYTON HALL ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	494.64
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	CE WILLIAMS - SOUTH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	494.64
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	494.64
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	ST ANDREWS MIDDLE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	WEST ASHLEY HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	1,112.94
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	WA HEAD START	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	WEST ASHLEY CAS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	CHARLESTON PROGRESSIVE SCHOOL	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	494.64

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W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	MEMMINGER ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	JAMES SIMONS MONTESSORI	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	BUIST ACADEMY ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	494.64
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	JULIAN MITCHELL ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	494.64
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	SANDERS-CLYDE ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	BURKE HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	494.64
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	494.64
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	JANE EDWARDS ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	494.64
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	E B ELLINGTON ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	494.64
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	MINNIE HUGHES ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	494.64
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	BAPTIST HILL HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	494.64
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	ANGEL OAK PRIMARY	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	494.64
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	MT ZION ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	EDITH FRIERSON ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	494.64
W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	HAUT GAP MIDDLE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	494.64

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W.W. GRAINGER INC	VARIOUS - FY26 FCO FM WATER FILTER S	ST JOHN'S HIGH	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	618.30
WANDO HS	PUPIL ACTIVITY	LUCY G BECKHAM HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/10/2026	175.00
WASHINGTON MUSIC CENTER INC	MUSICAL INSTRUMENTS AND EQUIPMENT - MOULTRIE (FCO)	MOULTRIE MIDDLE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	16,940.02
WASHINGTON MUSIC CENTER INC	MUSICAL INSTRUMENTS AND EQUIPMENT - MOULTRIE (FCO)	MOULTRIE MIDDLE	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	9,542.02
WATER MISSIONS INTERNATIONAL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/20/2026	1,040.00
WEATHERPROOFING TECHS INC	ECMCS - ROOF REPAIR	E COOPER MONTESSORI CHARTER ES	- PRO/TECH S	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	3,257.00
WEATHERPROOFING TECHS INC	ECMCS ROOF REPLACEMENT PROJ INFRARED ROOF SCAN	E COOPER MONTESSORI CHARTER ES	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	3/19/2026	6,220.26
WEATHERPROOFING TECHS INC	FM - FY26 DISTRICTWIDE ROOF MAINTENANCE	FACILITIES MAINTENANCE	- OTH PR/TCH	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	51,620.99
WEATHERPROOFING TECHS INC	MT PLEASANT ACADEMY ROOF INFRARED SCAN	MT PLEASANT ACADEMY	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	3/19/2026	3,953.24
WENGER CORP	DEER PARK - FF&E - MUSIC ROOM	DEER PARK MS	- EQUIPMENT	539 - LONG TERM DEBT SPRING BAN2022A	3/5/2026	23,854.75
WENGER CORP	DEER PARK - FF&E MUSIC ROOM	DEER PARK MS	- EQUIPMENT	539 - LONG TERM DEBT SPRING BAN2022A	3/5/2026	6,835.94
WENGER CORP	MUSICAL INSTRUMENTS AND EQUIPMENT - FCO WANDO	WANDO HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	3,215.50
WENGER CORP	WANDO HS MUSICIAN CHAIRS	WANDO HS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	6,545.79
WEST ASHLEY HOSPITALITY LLC	PUPIL ACTIVITY	SPRINGFIELD ELEM	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	250.31
WHITE & STORY, LLC	PROFESSIONAL SERVICES	LEGAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	3/19/2026	14,708.11
WHOLE BUILDING SYSTEMS LLC	D3 BUS PARKING, HVAC COMMISSIONING SER, WBS	BUS LOTS	- OTHER CONS	574 - ONE CENT SALES TAX	3/19/2026	1,200.00

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WHOLE BUILDING SYSTEMS LLC	E.B. ELLINGTON ES HVAC REPLACEMENT PROJ	E B ELLINGTON ELEM	- OTH PR/TCH	522 - ONE CENT SALES TAX EXTENSION 2	3/19/2026	4,400.00
WHOLE BUILDING SYSTEMS LLC	LAMBS - COMMISSIONING SERVICES	LAMBS ELEM	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	3/19/2026	2,200.00
WHOLESALE APPLIANCE CENTER	MURRAY LASAINE WASHER AND DRYER	MURRAY-LASAINE ELEM	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	1,810.00
WILLIAM THOMAS ALLEGOOD	SERVING LINE ELECTRIC - HAUT GAP	HAUT GAP MIDDLE	- EQUIPMENT	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	12,508.87
WILLIAMS SCOTSMAN	OFFICE SPACE FOR BUS LOT OFFICES	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	3/19/2026	1,335.10
WILLIAMS SCOTSMAN	OFFICE SPACE FOR BUS LOT OFFICES	DISTRICTWIDE ACCOUNTING	- RENT/LEASE	100 - GENERAL OPERATING	3/19/2026	1,819.17
WILLIAMS TIRE DISTRIBUTOR	FY26 - DISTRICT VEHICLE TIRES	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	3/26/2026	130.41
WILLIAMS TIRE DISTRIBUTOR	FY26 - DISTRICT VEHICLE TIRES	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	3/26/2026	828.06
WILLIAMS TIRE DISTRIBUTOR	FY26 - DISTRICT VEHICLE TIRES	FACILITIES MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	3/26/2026	1,029.46
WINCHESTER XAVIER & ASSOCIATES INC	BVIEW - MOVE MEDIA CENTER TO GARRETT	BRIDGE VIEW DRIVE	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	3,521.60
WINCHESTER XAVIER & ASSOCIATES INC	MURRAY LASAINE - LEARNING WALL MOVE	MURRAY-LASAINE ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/26/2026	2,200.00
WINCHESTER XAVIER & ASSOCIATES INC	SAE - Mechanical Bottle Filling Station	ST ANDREWS ELEM	OTHER SRVS	865 - PTSA	3/12/2026	2,000.00
WINCHESTER XAVIER & ASSOCIATES INC	SAE - Mechanical Bottle Filling Station	ST ANDREWS ELEM	- SUPPLIES	865 - PTSA	3/12/2026	7,630.00
WINCHESTER XAVIER & ASSOCIATES INC	SAMS - CTE MOVE TO BVIEW	ST ANDREWS MIDDLE	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/5/2026	3,539.20
WONA WOMALAN WEST	WONA WOMALAN	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/5/2026	600.00
WONA WOMALAN WEST	WONA WOMALAN	CHICORA ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/26/2026	800.00

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WONA WOMALAN WEST	WONA WOMALAN	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/5/2026	400.00
WONA WOMALAN WEST	WONA WOMALAN	W B GOODWIN ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/26/2026	600.00
WONA WOMALAN WEST	WONA WOMALAN	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/5/2026	200.00
WONA WOMALAN WEST	WONA WOMALAN	MATILDA F DUNSTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/26/2026	400.00
WONA WOMALAN WEST	WONA WOMALAN	WA HEAD START	- INSTR SVS	835 - DSS MATERIALS GRANT-EXP LRNG	3/26/2026	800.00
WONA WOMALAN WEST	WONA WOMALAN	E B ELLINGTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/5/2026	600.00
WONA WOMALAN WEST	WONA WOMALAN	E B ELLINGTON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/26/2026	1,000.00
WONA WOMALAN WEST	WONA WOMALAN	EDITH FRIERSON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/5/2026	400.00
WONA WOMALAN WEST	WONA WOMALAN	EDITH FRIERSON ELEM	- INSTR SVS	224 - 21ST CENTURY COMMUNITY LRN	3/26/2026	400.00
WORLD'S FINEST CHOCOLATE INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/17/2026	5,018.40
WORLD'S FINEST CHOCOLATE INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	8,282.40
WORLD'S FINEST CHOCOLATE INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	3,819.20
WORLD'S FINEST CHOCOLATE INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/5/2026	4,463.20
WULBERN KOVAL	DESK CHAIRS AT NORTHWOODS MS	NORTHWOODS MS	- SUPPLIES	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	1,176.11
WV DEPART OF HEALTH AND HUMAN RESOURCES	LEVY	DISTRICTWIDE	- GARNISHMTS	100 - GENERAL OPERATING	3/12/2026	230.60
YOUNG OFFICE ENVIRONMENTS INC	Bview Bldg 1000 - Phase 1 Flooring Reno	BRIDGE VIEW DRIVE	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	22,222.87

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YOUNG OFFICE ENVIRONMENTS INC	Bview Bldg 1000 - Phase 2 Flooring Reno	BRIDGE VIEW DRIVE	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/12/2026	29,983.18
YOUNG OFFICE ENVIRONMENTS INC	SJSANTEE - FLOORING	ST JAMES-SANTEE ELEM	OTHER SRVS	557 - FIXED COST OWNERSHIP/CLASSMOD	3/19/2026	30,931.51
YOUSCIENCE, LLC	SITE LICENSE- HS STUDENTS CERTIFICATION	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	3/12/2026	5,940.50
ZHIWEI YE	PUPIL ACTIVITY	ACADEMIC MAGNET HS	- PUPIL ACT	709 - STUDENT ACT FUND - SCHOOLS	3/23/2026	120.00
					Total:	**62,973,531.08**